



Invoices till 29/07/2024 not paid as on 29/07/2024

DENTCARE DENTAL LAB PVT. LTD.

TRP000091 - KISHORE KUMAR A

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 18,845.00 20,958.00 KER 09/07/2024 TIKER/45154821 SO 24076025044 AKHIL B DENTCARE ALIGNERS PRIME 26 39,803.00 20,958.00 SPLINTS PER PACK-

39,803.00 18,845.00 20,958.00

After Adjusing Pending Cheques, If Any : 20,958.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 20,958.00

Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

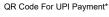
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKTRP000091

(the first 7 digits are alphabet)
Branch: ICICI CMS

IFSC Code : ICIC0000104





*The Virtual Account Number and QR Code is unique for each customer. Kindly ensure to make payment only to the Virtual Account Number or QR code specified in your respective invoice or Balance statement.

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