



Invoices till 28/10/2024 not paid as on 28/10/2024

DENTCARE DENTAL LAB PVT. LTD.

TRP000098 - ARCHANA B

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type KER 01/10/2024 0.00 TIKER/45289172 SO 24097643743 MANOHAR REDDY L C RESIN IMPLANT SPECIAL BITE PER 522.00 522.00 522.00 JAW-41 KER 26/10/2024 TIKER/45327228 24107643746 MANOHAR REDDY ADIN RP NON ENGAGING CASTABLE 27,830.00 0.00 27,830.00 28,352.00 ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,31,32,33,34,35,36,37 , DENTCARE NOVA PLUS HYBRID **DENTURE 3-4 IMPLANTS (DIRECT** DEL.)-41,42,43,44,31,32,33,34,35,36,37

28,352.00 0.00 28,352.00

After Adjusing Pending Cheques, If Any : 28,352.00

Receipts Pending Reconciliation Or Settlement : 0.00

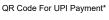
Net Receivable : 28,352.00

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

Bank Account Details Bank Name :ICICI Bank

Virtual Account No: **DCJKTRP000098** (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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