



Invoices till 01/03/2024 not paid as on 26/03/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM000052 - NISHA PRAKASH

									Opening balance	0	
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Am	nount	Settled Amount	Balance Amt	Cumulative Balance
KER (01/03/2024	TI/35356967	SO	24034048091		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,21,41,31	3,2	255.00	33.00	3,222.00	3,222.00
							3,255.00		33.00		3,222.00

After Adjusing Pending Cheques, If Any : 3,222.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 3,222.00

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

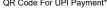
Bank Account Details

Bank Name :ICICI Bank

Virtual Account No: DCJKTVM000052

(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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