



Invoices till 30/09/2024 not paid as on 30/09/2024

## DENTCARE DENTAL LAB PVT. LTD.

## TVM001973 - SURUMI NAZEER

Opening balance IN / CN: 0 Branch Bill Date Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,388.00 1,388.00 0.00 KER 25/09/2024 TIKER/45279958 SO 24097543671 NIMISHA DENTCARE NOVA PFM CROWN/BRIDGE 1,388.00 (DIRECT DEL.)-46 1,388.00 1,388.00 0.00

After Adjusing Pending Cheques, If Any : 1,388.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,388.00

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

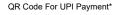
## **Bank Account Details**

Bank Name :ICICI Bank

Virtual Account No: DCJKTVM001973

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

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.

Printed by: SAP Business One Generated By: Manager Printed Date: 30/09/2024