



Invoices till 17/05/2024 not paid as on 17/05/2024

DENTCARE DENTAL LAB PVT. LTD.

TVM002349 - MARK ANDREW SELVIN

							Opening balance IN / CN :			0
Branch	Bill Date	Bill No	Order Type	SO Number	Patient Name	Product & Units	Amount	Settled Amount	Balance Amt	Cumulative Balance
KER :	10/04/2024	TIKER/45015842	SO	24043889925	M B VARGHESE	DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,578.00	0.00	1,578.00	1,578.00

After Adjusing Pending Cheques, If Any : 1,578.00

Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 1,578.00

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

0.00

1,578.00

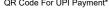
1,578.00

Bank Account Details

Bank Name :ICICI Bank
Virtual Account No: DCJKTVM00

Virtual Account No: **DCJKTVM002349** (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.

Printed by: SAP Business One Generated By: Manager Printed Date: 17/05/2024