



Invoices till 01/07/2024 not paid as on 01/10/2024

DENTCARE DENTAL LAB PVT. LTD.

VSK000623 - LAKSHMI MOUNIKA

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 02/01/2024 17,821.00 1,048.00 TI/35269062 SO 23123081623 N HARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ 18,869.00 1,048.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,34,35,36,37,38 DENTCARE ZIRCONIA PREMIUM PLUS 4,429.00 KER 09/03/2024 TI/35367376 SO 24023919441 KOWSHIK 5,229.00 800.00 1,848.00 PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 24,098.00 22,250.00 1,848.00

After Adjusing Pending Cheques, If Any : 1,848.00

Receipts Pending Reconciliation Or Settlement : 0.00

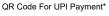
Net Receivable : 1,848.00

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

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKVSK000623** (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.

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