



Invoices till 22/03/2024 not paid as on 22/03/2024

DENTCARE DENTAL LAB PVT. LTD.

WRG000176 - POTLAPALLI KISHORE GOUD

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Amount Balance Type 1,025.00 HYD 16/03/2024 TIHYD/32303144 8,409.00 SO 24034268301 RAMBABII DENTCARE ZIRCONIA ULTRA PLUS PFZ 9,434.00 8,409.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 DENTCARE ZIRCONIA ULTRA PLUS PFZ HYD 19/03/2024 TIHYD/32303233 SO 24034284171 **B.ARUNA** 18,869.00 18,869.00 27,278.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23

28,303.00 1,025.00 27,278.00

After Adjusing Pending Cheques, If Any : 27,278.00

Receipts Pending Reconciliation Or Settlement : 0.0

Net Receivable : 27,278.00

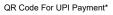
Trans. Date	Party's Bank	Submitted Bank	Cheque Date	Cheque No	Cheque Amount

Bank Account Details

Bank Name :ICICI Bank Virtual Account No: **DCJKWRG000176**

(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: 22/03/2024