



Invoices till 30/07/2024 not paid as on 30/07/2024

DENTCARE DENTAL LAB PVT. LTD.

KGM000079 - REEJA BABY

Opening balance IN / CN: 0 Branch Bill Date Bill No Order SO Number Patient Name Product & Units Settled Balance Amt Cumulative Type Amount Balance KER 05/06/2024 TIKER/45100397 DENTCARE ZIRCONIA CLASSIC PFZ-CB 3,846.00 0.00 SO 24065562332 BIJU CHACKO 3,846.00 3,846.00 CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15

3,846.00 0.00 3,846.00

After Adjusing Pending Cheques, If Any 3,846.00 **Receipts Pending Reconciliation Or Settlement** 0.00

Net Receivable 3,846.00

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

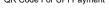
Bank Account Details

Bank Name : ICICI Bank

Virtual Account No: DCJKKGM000079

Branch: ICICI CMS

(the first 7 digits are alphabet) 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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