



Invoices till 19/12/2024 not paid as on 19/12/2024

## DENTCARE DENTAL LAB PVT. LTD.

## **NRR000149 - NAJITH M.T**

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 01/11/2024 0.00 TIKER/45336836 SO 24108178002 JALEEL DENTCARE NOVA PFM PATRIX CROWN 6,027.00 6,027.00 6,027.00 WITH SINGLE ATTACHMENT (METAL TRIAL)-44, DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43 JALEEL DENTCARE NOVA PLUS UNILATERAL 0.00 KER 07/11/2024 TIKER/45344308 24118178009 4,503.00 4,503.00 10,530.00 MATRIX FOR EACH ADDITIONAL TOOTH-46, DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC

LAYERING)-43

10,530.00 0.00 10,530.00

After Adjusing Pending Cheques, If Any : 10,530.00

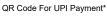
Receipts Pending Reconciliation Or Settlement : 0.00

Net Receivable : 10,530.00

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

Bank Account Details
Bank Name :ICICI Bank
Virtual Account No: DCJKNRR000149
(the first 7 digits are alphabet)
Branch : ICICI CMS

Branch : ICICI CMS
IFSC Code : ICIC0000104





<sup>\*</sup>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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