



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 428

Voucher Date: 05-03-2024

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	23-24/11521 28-2-2024	Rs. 1900
2	23-24/11180 20-2-2024	Rs. 5500
Total Amount		Rs. 7400.00