



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 003

Voucher Date: 27-12-2023

Party Name: VINAYAK WORD

Sr.No	Invoice Number	Amount
1	5375 29-11-2023	Rs. 2500
2	2022/1405 19-7-2023	Rs. 1200

Total Amount

Rs. 3700.00