



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 426

Voucher Date: 03-01-2024

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	23-24/08461 21-12-2023	Rs. 76000
2	23-24/08550 19-12-2023	Rs. 4775
3	23-24/08952 28-12-2023	Rs. 1300
4	23-24/08220 11-12-2023	Rs. 1200

Total Amount

Rs. 83275.00