



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 023

Voucher Date: 07-05-2024

Party Name: SUNRISE SURGICAL

Sr.No	Invoice Number	Amount
1	T/0315/24-25 12-4-2024	Rs. 830
2	T/0090/24-25 3-4-2024	Rs. 3400
3	T/0794/ 24-25 3-5-2024	Rs. 240
4	T/0867/24-25 6-5-2024	Rs. 700

Total Amount

Rs. 5170.00