



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 107

Voucher Date: 06-08-2024

Party Name: Shree jalaram Agency

Sr.No	Invoice Number	Amount
1	TR363 31-7-2024	Rs. 2285
2	TR 358 29-7-2024	Rs. 2285

Total Amount

Rs. 4570.00