



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 53

Voucher Date: 24-08-2025

Party Name: SUNRISE SURGICAL

Sr.No	Invoice Number	Amount
1	T/0409/25-26 16-4-2025	Rs. 409
2	T/0504/25-26 21-4-2025	Rs. 210
3	T/0745/25-26 30-4-2025	Rs. 1630
4	T/1199/25-26 21-5-2025	Rs. 3700
5	T/1314/25-26 24-5-2025	Rs. 4820
6	T/1418/25-26 29-5-2025	Rs. 222
7	T/1898/25-26 17-6-2025	Rs. 400
8	T/2874/25-26 28-07-2025	Rs. 1085
9	T/1692/25-26 9-7-2025	Rs. 2600
10	T/3170/25-26 6-8-2025	Rs. 400

Total Amount

Rs. 15476.00