



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 419

Voucher Date: 06-10-2023

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	4348 12-08-2023	Rs. 14130
2	4105 09-08-2023	Rs. 13720
3	4153 09-08-2023	Rs. 500
4	3940 01-08-2023	Rs. 1850
5	03360 14-7-2023	Rs. 4800
6	02887 03-07-2023	Rs. 3500
7	23-24/02697 23-6-2023	Rs. 800
8	2550 19-06-2023	Rs. 2720

Total Amount

Rs. 42020.00