

## Vraj Dental Clinics Pvt. Ltd.

Voucher No: 05 Voucher Date: 27-12-2023

Party Name: Shree jalaram Agency

Sr.No	Invoice Number	Amount
1	TR784 3-11-2023	Rs. 2736
2	TR777 1-11-2023	Rs. 1824

Total Amount Rs. 4560.00

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