



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 039

Voucher Date: 02-10-2025

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 1917 9-9-2025	Rs. 310
2	3A 1937 11-9-2025	Rs. 700
3	3A 2124 26-9-2025	Rs. 1750
4	3A 2147 29-9-2025	Rs. 1450
5	3A 2153 29-9-2025	Rs. 4300
6	3A 2161 30-9-2025	Rs. 3400
7	3A 2191 02-10-2025	Rs. 1575

Total Amount

Rs. 13485.00