



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 000028

Voucher Date: 08-02-2025

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 3009 1-1-2025	Rs. 500
2	3A 3112 9-1-2025	Rs. 7900
3	3A 3296 27-1-2025	Rs. 2200
4	3A 3318 28-1-2025	Rs. 3600
5	3A 3327 29-1-2025	Rs. 5780
6	3A 3344 30-1-2025	Rs. 150
7	3A 3379 1-2-2025	Rs. 1000
8	3A 3451 6-2-2025	Rs. 5400

Total Amount

Rs. 26530.00