

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 013 Voucher Date: 17-03-2025

Party Name: VINAYAK WORD

Sr.No	Invoice Number	Amount
1	2024-25/3281 25-2-2025	Rs. 5800
2	2024-25/3395 7-3-2025	Rs. 1760

Total Amount Rs. 7560.00

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