



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 008

Voucher Date: 01-07-2024

Party Name: VINAYAK WORD

Sr.No	Invoice Number	Amount
1	2024-25/87 26-4-2024	Rs. 2004
2	2024-25/311 3-5-2024	Rs. 300
3	24-25/622 13-6-2024	Rs. 300
4	2024-25/712 25-6-2024	Rs. 5950

Total Amount

Rs. 8554.00