



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 033

Voucher Date: 17-03-2025

Party Name: D. S PHARMA

Sr.No	Invoice Number	Amount
1	DB-T/5490 21-2-2025	Rs. 2040

Total Amount

Rs. 2040.00