



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 08

Voucher Date: 02-03-2024

Party Name: SUNRISE SURGICAL

Sr.No	Invoice Number	Amount
1	T/7090/23-24 8-2-2024	Rs. 910
2	T/7164/23-24 10-2-2024	Rs. 525
3	T/7421/23-24 20-2-2024	Rs. 1380
4	T/7619/23-24 28-2-2024	Rs. 1548

Total Amount

Rs. 4363.00