



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 12

Voucher Date: 03-01-2024

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 2849 15-12-2023	Rs. 660
2	3A-2927 21-12-2023	Rs. 620
3	3A 3046 29-12-2023	Rs. 1500
Total Amount		Rs. 2780.00