



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 024

Voucher Date: 01-07-2024

Party Name: SUNRISE SURGICAL

Sr.No	Invoice Number	Amount
1	T/1577/23-24 6-6-2024	Rs. 4820
2	T/1212/24-25 21-5-2024	Rs. 3610

Total Amount

Rs. 8430.00