



VRAJ<sup>TM</sup>  
GROUP OF DENTAL CLINICS

## Vraj Dental Clinics Pvt. Ltd.

Voucher No: 14

Voucher Date: 01-03-2024

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 3519 6-2-2024	Rs. 160
2	3A , 3542 8-2-2024	Rs. 2100
3	3A 3578 16-02-2024	Rs. 1360
4	3A 3806 28-2-2024	Rs. 12560
5	3A 3811 28-2-2024	Rs. 14600

Total Amount

Rs. 30780.00