



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 30

Voucher Date: 10-06-2023

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	794 09-06-2023	Rs. 4400
2	781 06-06-2023	Rs. 2750
3	781 06-06-2023	Rs. 2200
4	1242 15-05-2023	Rs. 550
5	1242 15-05-2023	Rs. 550
6	384 03-05-2023	Rs. 720
7	3A321 28-4-2023	Rs. 16997
8	174 15-4-2023	Rs. 200
9	3A 166 14-4-2023	Rs. 140
10	3A , 148 13-4-2023	Rs. 6460
11	383 10-06-2023	Rs. 1200

Total Amount

Rs. 36167.00