



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 101

Voucher Date: 12-02-2024

Party Name: Shree jalaram Agency

Sr.No	Invoice Number	Amount
1	TR 1113 31-1-2024	Rs. 2742
Total Amount		Rs. 2742.00