



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 031

Voucher Date: 29-11-2024

Party Name: D. S PHARMA

Sr.No	Invoice Number	Amount
1	DB-T/3774 21-10-2024	Rs. 2246
Total Amount		Rs. 2246.00