



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 0021

Voucher Date: 05-08-2024

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 1056 1-7-2024	Rs. 310
2	3A 1253 18-7-2024	Rs. 200
3	3A 1347 29-8-2024	Rs. 5170
4	3A 1367 30-7-2024	Rs. 1070

Total Amount

Rs. 6750.00