



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 00026

Voucher Date: 26-11-2024

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	24-25/04589 30-8-2024	Rs. 7335
2	24-25/04710 3-9-2024	Rs. 3310
3	24-25/04844 6-9-2024	Rs. 5712
4	24-25/04980 11-9-2024	Rs. 12740
5	23-24/05373 23-9-2024	Rs. 5090
6	24-25/05436 25-09-2024	Rs. 1200
7	23-24/05491 26-9-2024	Rs. 240
8	24-25/05491 26-9-2024	Rs. 3840
9	24-25/05539 28-9-2024	Rs. 900
10	24-25/05644 1-10-2024	Rs. 1080
11	24-25/06053 15-10-2024	Rs. 1320
12	24-25/06245 21-10-2024	Rs. 2480
13	24-25/06894 15-11-2024	Rs. 1500
14	24-25/07123 21-11-2024	Rs. 2920

Total Amount

Rs. 49667.00