



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 038

Voucher Date: 08-09-2025

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 1539 4-8-2025	Rs. 2650
2	3A 1567 6-8-2025	Rs. 3400
3	3A 1629 14-8-2025	Rs. 1280
4	3A 1662 18-8-2025	Rs. 440
5	3A 1710 21-8-2025	Rs. 400
6	3A 1718 22-8-2025	Rs. 250
7	3A 1847 3-9-2025	Rs. 1200
8	3A 1872 4-9-2025	Rs. 1800
9	3A 1878 5-9-2025	Rs. 550
10	3A 1894 08-09-2025	Rs. 11500

Total Amount

Rs. 23470.00