



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 432

Voucher Date: 14-05-2024

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	CA00181 31-3-2024	Rs. 450
2	24-24/000028 8-4-2024	Rs. 2040
3	24-25/000432 19-4-2024	Rs. 66000
4	24-25/000674 26-4-2024	Rs. 724
5	24-25/00752 29-4-2024	Rs. 450
6	24-25/00922 3-5-2024	Rs. 1700

Total Amount

Rs. 71364.00