



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 022

Voucher Date: 09-10-2024

Party Name: Askus Pharma LLP

Sr.No	Invoice Number	Amount
1	R01096 19-9-2024	Rs. 2610
2	R01026 6-9-2024	Rs. 1566
3	R01012 4-9-2024	Rs. 3120

Total Amount

Rs. 7296.00