



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 13

Voucher Date: 02-02-2024

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 3144 8-1-2024	Rs. 220
2	3A- 3146 8-1-2024	Rs. 750
3	3A 3147 8-1-2024	Rs. 125
4	3A 3161 9-1-2024	Rs. 200
5	3A 3267 18-1-2024	Rs. 1040
6	3A 3336 24-1-2024	Rs. 8000
7	3A 3382 29-1-2024	Rs. 2400
8	3A 3404 30-1-2024	Rs. 995

Total Amount

Rs. 13730.00