



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 07

Voucher Date: 03-02-2024

Party Name: SUNRISE SURGICAL

Sr.No	Invoice Number	Amount
1	T/6666/23-24 24-1-2024	Rs. 7500
2	T/6586/23-24 20-1-2024	Rs. 1250
3	TR/6586/23-24 20-1-2024	Rs. 150

Total Amount

Rs. 8900.00