



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 00029

Voucher Date: 01-01-2025

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	24-25/07329 27-11-2024	Rs. 8475
2	324-25/07688 6-12-2024	Rs. 4419
3	325-25/07815 11-12-2024	Rs. 800
4	324-25/07950 14-12-2024	Rs. 620
5	324-25/08218 20-12-2024	Rs. 4095
6	324-25/08218(2) 20-1-2025	Rs. 250
7	324-25/08291 23-12-2024	Rs. 38500

Total Amount

Rs. 57159.00