



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 425

Voucher Date: 22-12-2023

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	23-24/05779 25-9-2023	Rs. 2100
2	23-24/05810 26-09-2023	Rs. 4550
3	23-24/06108 4-10-2023	Rs. 11500
4	23-24/06317 10-10-2023	Rs. 1000
5	23-24/06311 10-10-2023	Rs. 870
6	23-24/06929 28-10-2023	Rs. 3000
7	23-24/07135 3-11-2023	Rs. 7500
8	23-24/07799 29-11-2023	Rs. 24975
9	23-24/07877 1-12-2023	Rs. 1100
10	23-24/08080 6-12-2023	Rs. 28219

Total Amount

Rs. 84814.00