

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 007 Voucher Date: 01-07-2024

Party Name: D. S PHARMA

Sr.No	Invoice Number	Amount
1	DB-T/4617 1-2-2023	Rs. 1216
2	DB/T-499 26-4-2024	Rs. 2640

Total Amount Rs. 3856.00

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