



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 38

Voucher Date: 14-09-2024

Party Name: SUNRISE SURGICAL

Sr.No	Invoice Number	Amount
1	T/2827/24-25 29-7-2024	Rs. 2320
2	T/2974/24-25 3-8-2024	Rs. 1750
3	T/3073/24-25 7-8-2024	Rs. 230
4	T/3414/24-25 24-8-2024	Rs. 7800
5	TR-3728/24-25 11-9-2024	Rs. 4890
6	T/3980/24-25 23-9-2024	Rs. 1690
7	T/4091/24-25 26-9-2024	Rs. 1325
8	T/4369/24-25 9-10-2024	Rs. 1200
9	T/4337/24-25 8-10-2024	Rs. 1830

Total Amount

Rs. 23035.00