



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 427

Voucher Date: 08-02-2024

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	23-24/09700 12-1-2024	Rs. 4870
2	23-24/09932 19-1-2024	Rs. 6750
3	23-24/09713 13-1-2024	Rs. 2750
4	23-24/10196 26-1-2024	Rs. 8280
5	23-24/10569 5-2-2024	Rs. 22000

Total Amount

Rs. 44650.00