



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 004

Voucher Date: 27-12-2023

Party Name: D. S PHARMA

Sr.No	Invoice Number	Amount
1	DB-T/3613 3-11-2023	Rs. 4820

Total Amount

Rs. 4820.00