



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 00028

Voucher Date: 30-11-2024

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	24-25/03751 30-7-2024	Rs. 12868
2	24-25/03086 9-7-2024	Rs. 7445

Total Amount

Rs. 20313.00