



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 012

Voucher Date: 10-02-2025

Party Name: VINAYAK WORD

Sr.No	Invoice Number	Amount
1	2024-25/2951 25-1-2025	Rs. 3000
2	2024-25/3031 31-1-2025	Rs. 2600

Total Amount

Rs. 5600.00