



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 00027

Voucher Date: 27-11-2024

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	CA000666 9-9-2024	Rs. 39500
2	CA000624 30-8-2024	Rs. 73000
3	24-25/05200 18-9-2024	Rs. 34280

Total Amount

Rs. 146780.00