



**VRAJ**<sup>TM</sup>  
GROUP OF DENTAL CLINICS

## Vraj Dental Clinics Pvt. Ltd.

Voucher No: 26

Voucher Date: 20-05-2023

Party Name: SUNRISE SURGICAL

Sr.No	Invoice Number	Amount
1	7715/22*23 20-05-2023	Rs. 2200
2	0135/23/24 20-05-2023	Rs. 6595
3	0369/23-24 17-4-2023	Rs. 2779
4	T/7935/22-23 27-3-2023	Rs. 220

**Total Amount**

**Rs. 11794.00**