



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 011

Voucher Date: 09-10-2024

Party Name: VINAYAK WORD

Sr.No	Invoice Number	Amount
1	24-25/1646 23-9-2024	Rs. 600
2	24-25/1647 09-10-2024	Rs. 1650
Total Amount		Rs. 2250.00