



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 45

Voucher Date: 18-08-2023

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	1480 04-08-2023	Rs. 1240
2	1480 04-08-2023	Rs. 4980
3	1414 01-08-2023	Rs. 9625
4	1080 03-07-2023	Rs. 7400
5	927 19-06-2023	Rs. 5370
6	944 20-6-2023	Rs. 1080

Total Amount

Rs. 29695.00