



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 000032

Voucher Date: 02-05-2025

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 54 4-4-2025	Rs. 11000
2	3A 241 22-4-2025	Rs. 945
3	3A 91 8-4-2025	Rs. 10700
4	3A 253 22-4-2025	Rs. 220
5	3A 325 28-4-2025	Rs. 9340
6	3A 339 29-4-2025	Rs. 315
7	3A 198 17-4-2025	Rs. 800

Total Amount

Rs. 33320.00