



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 00015

Voucher Date: 27-03-2024

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 3868 5-3-2024	Rs. 1200
2	3A-3888 6-3-2024	Rs. 280
Total Amount		Rs. 1480.00