



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 431

Voucher Date: 12-04-2024

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	23-24/12463 29-3-2024	Rs. 11160

Total Amount

Rs. 11160.00