

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 00006 Voucher Date: 03-10-2025

Party Name: MEDILINE Sales

Sr.No	Invoice Number	Amount
1	T 9486 26-8-2025	Rs. 2191
2	T11413 22-9-2025	Rs. 7203
3	T11499 23-9-2025	Rs. 16695

Total Amount Rs. 26089.00

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