



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 00019

Voucher Date: 16-05-2024

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 66 8-4-2024	Rs. 2440
2	3A 276 27-4-2024	Rs. 2600
3	3A 352 3-5-2024	Rs. 50
4	3A 391 7-5-2024	Rs. 1800

Total Amount

Rs. 6890.00