



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 00024

Voucher Date: 23-11-2024

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A1958 3-10-2024	Rs. 620
2	3A 2107 15-10-2024	Rs. 7320
3	3A 2163 19-10-2024	Rs. 8200
4	3A 2180 21-10-2024	Rs. 310
5	3A 2202 23-10-2024	Rs. 250
6	3A 2316 8-11-2024	Rs. 14000
7	3A 2366 13-11-2024	Rs. 650
8	3A 2481 21-11-2024	Rs. 2325

Total Amount

Rs. 33675.00