



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 11

Voucher Date: 15-12-2023

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A/2718 6-12-2023	Rs. 2940
2	3A-2638 29-11-2023	Rs. 2800
3	3A/2454 2-11-2023	Rs. 6500

Total Amount

Rs. 12240.00