



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 005

Voucher Date: 09-02-2024

Party Name: VINAYAK WORD

Sr.No	Invoice Number	Amount
1	2024/1818 27-1-2024	Rs. 25200
Total Amount		Rs. 25200.00