



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 433

Voucher Date: 01-07-2024

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	24-25/01699 29-5-2024	Rs. 9310
2	24-25/01776 31-5-2024	Rs. 7110
3	24-25/02678 26-6-2024	Rs. 1930

Total Amount

Rs. 18350.00