



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 006

Voucher Date: 20-03-2024

Party Name: VINAYAK WORD

Sr.No	Invoice Number	Amount
1	2024/19932 7-3-2024	Rs. 6720
2	2024/1912 20-2-2024	Rs. 2520

Total Amount

Rs. 9240.00