



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 0020

Voucher Date: 01-07-2024

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 566 22-5-2024	Rs. 800
2	3A 620 29-5-2024	Rs. 3975
3	3A 648 31-5-2024	Rs. 3250
4	3A 651 1-6-2024	Rs. 1500
5	3A 802 8-6-2024	Rs. 750
6	3A 788 7-6-2024	Rs. 21225
7	3A 964 22-6-2024	Rs. 170
8	3A 998 26-6-2024	Rs. 2400

Total Amount

Rs. 34070.00