



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 234

Voucher Date: 09-10-2023

Party Name: Dr ankit gujrat trading

Sr.No	Invoice Number	Amount
1	014 09-10-2023	Rs. 3900
2	SGT /2324/014 03-10-2023	Rs. 41800

Total Amount

Rs. 45700.00