



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 00025

Voucher Date: 01-01-2025

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 2547 27-11-2024	Rs. 2440
2	3A 2619 2-12-2024	Rs. 620
3	3A 2687 9-12-2024	Rs. 1030
4	3A 2860 21-12-2024	Rs. 7525
5	3A2860(2) 21-12-2024	Rs. 250
6	3A 2878 23-12-2024	Rs. 375
7	3A 2914 25-12-2024	Rs. 2650
8	3A 2928 26-12-2024	Rs. 3970
9	3A 2929 26-12-2024	Rs. 180

Total Amount

Rs. 19040.00