



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 987

Voucher Date: 09-10-2023

Party Name: Vinayak word

Sr.No	Invoice Number	Amount
1	4876 09-10-2023	Rs. 4150
2	4609 12-09-2023	Rs. 8340

Total Amount

Rs. 12490.00