



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 000035

Voucher Date: 26-07-2025

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 507 15-5-2025	Rs. 8050
2	3A 610 24-5-2025	Rs. 1420
3	3A 641 27-5-2025	Rs. 1460
4	3A 686 30-5-2025	Rs. 300
5	3A 739 3-6-2025	Rs. 3055
6	3A 762 05-06-2025	Rs. 7300
7	3A 893 17-6-2025	Rs. 470
8	3A 1005 24-6-2025	Rs. 21300
9	3A 1013 24-06-2025	Rs. 1350
10	3A 1164 5-7-2025	Rs. 1650
11	3A 1231 10-7-2025	Rs. 4290
12	3A 1432 25-7-2025	Rs. 8575

Total Amount

Rs. 59220.00