



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 000029

Voucher Date: 17-03-2025

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 3572 17-2-2025	Rs. 8400
2	3A 3696 28-2-2025	Rs. 1440
3	3A 3780 7-3-2025	Rs. 3610
4	3A 3798 10-3-2025	Rs. 7300

Total Amount

Rs. 20750.00