

## Vraj Dental Clinics Pvt. Ltd.

Voucher No: 430 Voucher Date: 20-03-2024

Party Name: DHRUV TRADELINK

 Sr.No
 Invoice Number
 Amount

 1
 23-24/11810 7-2-2024
 Rs. 1800

Total Amount Rs. 1800.00

1/1