



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 0023

Voucher Date: 01-10-2024

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	3A 1609 23-8-2024	Rs. 1800
2	3A-1635 30-8-2024	Rs. 7610
3	3A 1670 3-9-2024	Rs. 150
4	3A 1730 6-9-2024	Rs. 310
5	, 3A 1806 16-9-2024	Rs. 1250
6	3A 1904 26-9-2024	Rs. 3500
7	3A 1931 28-9-2024	Rs. 5920

Total Amount

Rs. 20540.00