



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 421

Voucher Date: 23-10-2023

Party Name: NAGRAJ

Sr.No	Invoice Number	Amount
1	1486 09-08-2023	Rs. 7260
2	3A 1877 13-09-2023	Rs. 33000
3	3A 3504 30-1-2023	Rs. 988
4	3634 8-2-2023	Rs. 300

Total Amount

Rs. 41548.00