



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 02

Voucher Date: 31-03-2023

Party Name: D. S PHARMA

| Sr.No | Invoice Number | Amount |
|-------|----------------------|----------|
| 1 | DB-T/4617 1-2-2023 | Rs. 1216 |
| 2 | DB-T/4746 10-02-2023 | Rs. 840 |
| 3 | DB-T/4407 18-1-2023 | Rs. 840 |
| 4 | DB-T/4172 3-1-2023 | Rs. 304 |
| 5 | DB-T/3935 19-12-2022 | Rs. 820 |
| 6 | DB-T/4103 29-12-2022 | Rs. 4700 |
| 7 | DB-T/3851 13-12-2022 | Rs. 1231 |
| 8 | DB-T/3391 12-11-2022 | Rs. 420 |

Total Amount

Rs. 10371.00