



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: , 038

Voucher Date: 25-09-2025

Party Name: VINAYAK WORD

Sr.No	Invoice Number	Amount
1	2025-26/1298 08-09-2025	Rs. 2100
2	2025-26/1285 25-8-2025	Rs. 7440

Total Amount

Rs. 9540.00