



VRAJTM
GROUP OF DENTAL CLINICS

Vraj Dental Clinics Pvt. Ltd.

Voucher No: 33

Voucher Date: 17-06-2023

Party Name: DHRUV TRADELINK

Sr.No	Invoice Number	Amount
1	22-23/00128 5-4-2023	Rs. 400
2	00087 4-4-2023	Rs. 8410
3	22-24/00412 14-4-2023	Rs. 3758
4	23-24/00548 19-5-2023	Rs. 5500
5	1035 03-05-2023	Rs. 3350
6	1322 15-05-2023	Rs. 2010
7	2118 6-6-2023	Rs. 3510
8	1876 09-06-2023	Rs. 475
9	1399 09-06-2023	Rs. 5750
10	1876 30-5-2023	Rs. 475
11	23-24/01599 20-5-2023	Rs. 5750
12	1419 16-05-2023	Rs. 660
13	1322 15-05-2023	Rs. 1440
14	1322 15-05-2023	Rs. 3120
15	1322 15-05-2023	Rs. 1440
16	01322 12-05-2023	Rs. 19612
17	1069 04-05-2023	Rs. 560
18	1069 04-05-2023	Rs. 560

Total Amount

Rs. 66780.00