

N-222

KOVAI BIOWASTE MANAGEMENT (P) LTD

Bio Medical Waste Treatment Facility



Factory & Regd Office
183/1A Orattukuppai Village
Chettipalayam Post
Coimbatore -641201
GSTIN:33AAECK7583K1Z4
Service Code : 99853

Admin Office
No.402, 4th Floor, Ramani's Fraser Square,
Near Old Flyover, Goods Shed Road,
Coimbatore - 641 001.
Ph:0422-4504050/8870356543
EmailID : kovaibiowaste@gmail.com

To BIO MEDICAL WASTE COLLECTION CHARGES

AARTHI SCANS & LABS 45/95, T.V. SAMY ROAD (WEST), R.S. PURAM, COIMBATORE-641002 Contact Person - Contact Phone 7550050770				BILL NO 12380		Hospital ID 1429	
				BILL DATE 1/11/19		BILL DUE DATE 11/11/19	
S.No	Description	Category	No of Beds	Price/Bed	Month	Total	
A	BIO MEDICAL WASTE TREATMENT AND DISPOSAL CHARGES	Privates	1	1.00	OCT	1,500.00	
GSTN : NIL				Bank Charges		0.00	
				Late Fee		0.00	
				Debit			
				Others			
				Total		1,500.00	

One Thousand Five Hundred Rupees only

Previous Amt 1/4/13 to 1/9/19 3,000.00	Amount Paid upto till date 1500	Opening Balance upto 1/9/19 0	Last Month Bill Pending Amt 1500	Current Month 1,500.00	Payable Amt 3,000.00
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Balance Amount Due

Three Thousand Rupees only

sep + oct

Payment To Be Made By-Account Payee Cheque or Demand Draft-In Favour of 'Kovai Biowaste Management (P) Ltd, Payable at Coimbatore. Bill's not Settled on Date will attract Late Payment charges. Please try to avoid cash payments and we are not responsible for cash payment.

Prepared By

Manager Accounts

Office Manager

COMPANY NAME : KOVAI BIO WASTE MANGEMENT (P) LTD.

IFSC CODE : BARB0GANAPA

BANK NAME : BANK OF BARODA

A/C NO : 35540200000347

NOTE in IFSC code 5th Letter is Numerical Zero (0)

BRANCH : GANAPATHY BRANCH

Payment Details

(To Be Filled and Enclosed with the Payments)

Mode of Payments ☐ Cash ☐ Cheque ☐ DD

Cheque/DD No _____

Cheque/DD Date

Bank Name _____

Amount _____

Bill No : 12380 **Bill Date : 01/11/2019**

Name : AARTHI SCANS & LABS **H ID : 1429**

Amount : 1,500.00 **Payable Amt : 3,000.00**

Bill Due Date on or before 11/11/19

Amount for _____

Old Balance ☐ Current Bill ☐

ACCOUNTED

Your Last Month Bill Amount Rs 1500 is not Received during this month. So Please send your Previous Month bill payment along with arrears if any at the earlier to avoid late payment charges. Kindly ignore this if you already settled your accounts. Kindly Fill and Detach the counterfoil and send the cheque.

sep - 1500
oct - 1500
3000

R. 3000/-
V. Jeeva
18/11/19