

N-241

**AARTHI SCANS & LABS**

60, 100 FEET ROAD, VADAPALANI, CHENNAI - 600026  
Phone: 04424722420, 04424722421

Sales Summary Between 30/09/2019 11:00 and 31/10/2019 11:00

Branch : VALASARAVAKKAM

Department	Test Count	Amount	Discount	Refund	Net Amount
ECG	1	250.00	0.00	0.00	250.00
PROFILE TEST	2	1,250.00	0.00	0.00	1,250.00
HAEMATOLOGY	16	3,280.00	0.00	0.00	3,280.00
BIOCHEMISTRY	66	8,810.00	0.00	0.00	8,810.00
SEROLOGY	8	3,190.00	0.00	500.00	2,690.00
CLINICAL PATHOLOGY	2	220.00	0.00	0.00	220.00
IMMUNOLOGY	6	3,010.00	0.00	0.00	3,010.00
MASTER HEALTH CHECKUP	2	3,000.00	0.00	1,500.00	1,500.00
EDUCATION ALLIED CHARGES	36	360.00	0.00	10.00	350.00
PFT	1	700.00	0.00	0.00	700.00
JANA SEVA GOLD	1	4,999.00	0.00	0.00	4,999.00
<b>Total</b>	<b>141</b>	<b>29,069.00</b>	<b>0.00</b>	<b>2,010.00</b>	<b>27,059.00</b>

Common Discount 0.00

Net Amount 27,059.00

Collection +	Total Due -	Previous Due Received =	Amount
27,179.00 +	720.00 -	840.00 =	27,059.00

Test Amount +	Other Charges -	Common Discount +	Test Discount +	Refund =	Net Amount
29,069.00 +	0.00 -	0.00 +	0.00 +	2,010.00 =	27,059.00

ECG = 250 (1x25) = 25 ✓  
 Profile, MHC, JSD = 7749 x 20% = 1550 ✓  
 Lab = 18360 x 40% = 7344 ✓  
 PFT = 700 (1x700) = 700 ✓  
 8989 ✓  
 S.H.

Rik 01-11-19

RAJESH.R  
ACCOUNTS MANAGER  
AARTHI SCANS PVT. LTD.