

5/3/19



# AARTHI SCANS<sup>TM</sup>

AN ISO 9001 ORGANISATION

Giorna Tradotta

<u>Bilanci</u>	<u>DT</u>	<u>Amt.</u>
727	3/10/19	11901
749	11/10/19	3690
750	"	3517
771	17/10/19	12250
802	23/10/19	1327
803	"	934
Total		<u>33619</u>

N  
7/11/19  
Pr. Ar.

S  
158

TIRUNELVELI	: 250 13 53, 250 13 63	Cell : 99400 - 22559
TUTICORIN	: 232 7353, 232 7363	Cell : 99401 - 10515
PALAYAMKOTTAI	: 258 13 53, 258 13 63	Cell : 99400 - 22337
MADURAI	: 252 13 53, 252 13 63	Cell : 99400 - 80508
KOVILPATTI	: 22 86 26, 22 86 27	Cell : 99400 - 22448
TENKASI	: 223 211, 223 212	Cell : 99401 - 60517
RAJAPALAYAM	: 225 101, 225 102	Cell : 99401 - 10504
THANJAVUR	: 279 914, 279 917	Cell : 87544 - 38504, 99529 - 69814



**ALL ADVANCED DIAGNOSTIC FACILITIES UNDER ONE ROOF**

TIN : 33805540437

CASH

Ph : 0462- 2337396

CREDIT

Cell : 8903437396, 9486558574

**GOPRA TRADERS**

STATIONERY &amp; GENERAL MERCHANTS

No. 727

113-D, Perumal East Car Street,  
(Opp PVT Theatre)

Date 03/10/2019

TIRUNELVELI - JN - 627 001.

M/s.

ARTI SCANS PVT LTD

GIRNO: 158/046/19 TIRUNELVELI

Rate

Particulars

Qty

Rs.

Ps.

151-80

SPB A4 Colirn

LTO

10626 -

457 61

637 50

8157 61

637 50

checked by  
3/10/19

X

11901 =

(1365)

Gdenth	✓
RECEIVED	CHECKED
✓	✓
VERIFIED	ACCOUNTED

E.&amp;.O.E.

PLEASE ISSUE D.D. ON TIRUNELVELI JN.

TOTAL

E-Mail :- goprasty@gmail.com

GSTIN : 33AABFG2343P1ZF

TIN : 33805540437

CASH

Ph : 0462- 2337396

CREDIT

Cell : 8903437396, 9486558574

**GOPRA TRADERS**

STATIONERY &amp; GENERAL MERCHANTS

113-D, Perumal East Car Street,

(Opp PVT Theatre)

No.

749

Date: 11/10/2019

TIRUNELVELI - JN - 627 001.

M/s

AARTHA SCON TIRUNELVELI

GRN NO: 1648/11/10/19

Rate	Particulars	Qty	Rs.	Ps.
44/-	2 Brown 6 Smths	24	1056	
7.62	Office Toner	100	762	
508/-	6 1/2 x 4 1/2 Pinic	500	254	
7.00	14 dia cloth	15	105	
225/-	7 d 5 cloth	200	450	
5.00	10 x 8 cloth	100	500	

Chaks

3127 =

CGST 9%

28150

SGST 9%

28150

11/10/19

Rs 3690/-

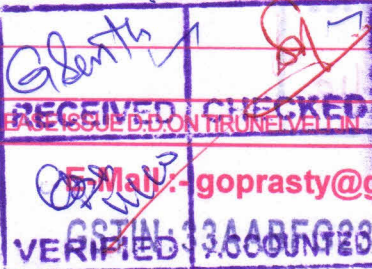
3690 =

E.&amp;O.E.

PLEASE ISSUED ON TIRUNELVELI

TOTAL

3690 =



E-Mail: -goprasty@gmail.com

GSTIN: 33AAB5G2843P1ZF

1389



**Ph : 0462- 2337396**

**Cell : 8903437396, 9486558574**

# GOPRA TRADERS

## STATIONERY & GENERAL MERCHANTS

113-D, Perumal East Car Street,

(Opp PVT Theatre)

Date : 11/10/2019

No. 750

TIRUNELVELI - JN - 627 001.

M/s.

## AORTAL SCAND, TOWNSHIP

GRN NO: 1650/11/10/19

Rate	Particulars	Qty	Rs.	Ps.
28.00	152FC Nulc ✓	60 x	1680	—
20—	king size nulk ✓	20 x	400	—
8.50	CD mbruc ✓	40 x	340	—
21.00	Permetman ✓	20 x	420	—
60—	Rubber smul ✓	5 x	300	—
			3140	—
	Cust 6x		188	50
	Sh 57 6x		188	50
<u>Check by</u> <u>Pgm</u> 11/10/19		G. Senthil RECEIVED	[Signature] CHECKED	
	1390 Rs 3517	[Signature] VERIFIED	ACCOUNTED	
E. & O. E.	PLEASE ISSUE D.D. ON TIRUNELVELI JN.		TOTAL	3517 00

**E-Mail :- [goprasty@gmail.com](mailto:goprasty@gmail.com)**

GSTIN:33AABFG2343P1ZF

**Cell : 8903437396, 9486558574**

## STATIONERY &amp; GENERAL MERCHANTS

Date 17/10/2019

TIRUNELVELI - JN - 627 001.

## EARTH SCOWS

GR No: 1718/19-10-19. TOWNFLYER

Well

GSTIN:33AABFG2343P1ZF

**Ph : 0462- 2337396**

**Cell : 8903437396, 9486558574**

# GOPRA TRADERS

## STATIONERY & GENERAL MERCHANTS

113-D, Perumal East Car Street,  
(Opp PVT Theatre)

No. 802

Date: 23/10/2019

**TIRUNELVELI - JN - 627 001.**

M/s. AARTHI SLASNS Tirunelveli ei

GRAND: 1789 / 25.10.19

Rate	Particulars	Qty	Rs.	Ps.
28/-	152 FC NO 1e ✓	20/	560 00/-	
20/-	king she NO 1e ✓	10/	200 00/-	
850	CID Marker ✓	50/	425 00/-	
			1185 00/-	
	Cust 6%.		71 10	
	Sust 6%.		71 10	
	Round off		- 20	
			1327 00/-	

ch  
Rajy  
24/10/19

1431

Glent	<del>RECEIVED</del>	<del>CHECKED</del>
Opp 20/10	<del>VERIFIED</del>	<del>ACCOUNTED</del>

E.&O.E. PLEASE ISSUE D.D. ON TIRUNELVELI JN. TOTAL 1327 00

**E-Mail :- [goprasty@gmail.com](mailto:goprasty@gmail.com)**

GSTIN:33AABFG2343P1ZF



**Ph : 0462- 2337396**

**Cell : 8903437396, 9486558574**

# GOPRA TRADERS

## STATIONERY & GENERAL MERCHANTS

No. 803

113-D, Perumal East Car Street,  
(Opp PVT Theatre)

Date: 23/10/2019.

**TIRUNELVELI - JN - 627 001.**

M/s. ARTHI SCAS - Tirunelveli

SRN No: 1790/25.10.19

Rate	Particulars	Qty	Rs.	Ps.
44/-	2 Brown Tap 65mels	18	792	00
	Cust 9%		71	28
	Sust 9%		71	28
	10moff		-	56
			934	00

24/10/19  
 1480  
 RECEIVED CHECKED  
 VERIFIED ACCOUNTED  
 TOTAL 934

**E-Mail :- [goprasty@gmail.com](mailto:goprasty@gmail.com)**

GSTIN: 33AABFG2343P1ZF