

AARTHI DIAGNOSTICS BILL AMOUNT

Nr 291

1	149046
2	54978
3	54978
4	8779
5	46696
6	155201
7	46427
8	30658
9	6578
10	52430
11	162215
12	46250
13	41146
14	11713
15	47491

N-291

914586



# Aarthi Diagnostics

Caring Human Lives

11/43



N. 291

## INVOICE

To :

AARTHI SCANS & LABS - ANNA NAGAR

Invoice No : 006590

Invoice Date : 02/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	304,186.00
	Total Amount	304,186.00

152088

Amount Chargable (In Words)

Three Hundred Four Thousand One Hundred Eighty-Six Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

TOTAL: 152088

TD 32.1, 3042

149046

Rx

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 380220

(-60%) 228132

152088 ✓

13911 Verified

ACCOUNTED





# Aarthi Diagnostics

Caring Human Lives

12/43



## INVOICE

To : CGHS (CREDIT)

Invoice No : 006591

Invoice Date : 05/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	112,200.00
	<b>Total Amount</b>	<b>112,200.00</b>

Amount Chargable (In Words)

One Hundred Twelve Thousand Two Hundred Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

**AARTHI DIAGNOSTICS - ANR**

For **AARTHI DIAGNOSTICS - ANR**

Authorised Signatory

Total Amount - 140250  
(-60%) 84150  
56100 ✓

Bill verified  
bts

12.11.19  
**ACCOUNT**



# Aarthi Diagnostics

Caring Human Lives

13/143



## INVOICE

To :

CGHS (CASH)

As per

Invoice No : 006592

Invoice Date : 05/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	60,968.00
	Total Amount	60,968.00

56100

Amount Chargable (In Words)

Sixty Thousand Nine Hundred Sixty-Eight Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 140250  
(-60%) - 84150 ✓  
56100

Bill verified  
Roh

12/11/19  
**ACCOUNTED**





# Aarthi Diagnostics

Caring Human Lives



## INVOICE

To : STATE BANK OF INDIA (CREDIT)

Invoice No : 006593

Invoice Date : 05/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	17,916.00
	<b>Total Amount</b>	<b>17,916.00</b>

Amount Chargable (In Words)

Seventeen Thousand Nine Hundred Sixteen Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount! - 82395  
(-60%) 13437  
8958

Bill Verified  
bch

12.11.19  
**ACCOUNTED**



# Aarthi Diagnostics

Caring Human Lives



## INVOICE

To :  
AARTHI SCANS - VADAPALANI

Invoice No : 006594

Invoice Date : 05/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	126,775.00
	Total Amount	126,775.00

Amount Chargable (In Words)

One Hundred Twenty-Six Thousand Seven Hundred Seventy-Five Only

Please send your cheque in the name of **AARTHI SCANS & LABS**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI SCANS & LABS

For AARTHI SCANS & LABS

Authorised Signatory

Total Amount - 126775  
(-60%) 76065  
50710

Bea Verified  
not

12.11.19  
ACCOUNTED

12.11.19  
ACCOUNTED





# Aarthi Diagnostics

Caring Human Lives

1743



## INVOICE

To : AARTHI SCANS & LABS - ANNA NAGAR

Invoice No : 006740

Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	316,736.00
	Total Amount	316,736.00

Amount Chargable (In Words)

Three Hundred Sixteen Thousand Seven Hundred Thirty-Six Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 395920

(- 60%) 237552  
158368

Bill Verified  
kot





# Aarthi Diagnostics

Caring Human Lives

17/10/19



## INVOICE

To : CGHS (CREDIT)

Invoice No : 006741

Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	94,748.00
	Total Amount	94,748.00

Amount Chargable (In Words)

Ninety-Four Thousand Seven Hundred Forty-Eight Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount: 118435  
(- 60%) 71061  
47374 ✓

Bill verified  
ksh

12/11/19  
ACCOUNTED





# Aarthi Diagnostics

Caring Human Lives



## INVOICE

To :  
CGHS (CASH)

Invoice No : 006742  
Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	62,568.00
	<b>Total Amount</b>	<b>62,568.00</b>

Amount Chargable (In Words)

Sixty-Two Thousand Five Hundred Sixty-Eight Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

**AARTHI DIAGNOSTICS - ANR**

For **AARTHI DIAGNOSTICS - ANR**

Authorised Signatory

Total Amount:- 78210  
(- 60%) - 46926  
31284 ✓  
Bill verified  
Roh



Email : aarthidiagnostics@gmail.com Web : aarthidiagnostics.com

NABL Accredited and ISO Certified

**A SPECIALITY CLINICAL REFERRAL LABORATORY**

P.T.O.



# Aarthi Diagnostics

Caring Human Lives

19/11/23



## INVOICE

To :

STATE BANK OF INDIA (CREDIT)

Aarthi scans Pvt Ltd.

Invoice No : 006743

Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	13,424.00
	Total Amount	13,424.00

6712

Amount Chargable (In Words)

Thirteen Thousand Four Hundred Twenty-Four Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 16780  
(-60%) - 10068  
6712

DP  
12.11.19  
**ACCOUNTED**

Bill Verified  
etc





# Aarthi Diagnostics

Caring Human Lives



20/11/19

## INVOICE

To : AARTHI SCANS - VADAPALANI

Invoice No : 006744

Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	133,750.00
	Total Amount	133,750.00

Amount Chargable (In Words)

One Hundred Thirty-Three Thousand Seven Hundred Fifty Only

Please send your cheque in the name of **AARTHI SCANS & LABS**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI SCANS & LABS

For AARTHI SCANS & LABS

Authorised Signatory

Total amount - 133750

(-60%)

80250  
53500

Total amount

Bill verified  
Roh

Total: 53500 ✓

TDS 2%: 1070 ✓

52430 ✓

PK

12.11.19  
ACCOUNTED



# Aarthi Diagnostics

Caring Human Lives

2143



## INVOICE

To :

AARTHI SCANS & LABS - ANNA NAGAR

Invoice No : 006892

Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	331,052.00
	Total Amount	331,052.00

Amount Chargable (In Words)

Three Hundred Thirty-One Thousand Fifty-Two Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount:- 413815  
- 60% 248289  
165526

Bill verified



Email : aarthidiagnostics@gmail.com Web : aarthidiagnostics.com

NABL Accredited and ISO Certified

A SPECIALITY CLINICAL REFERRAL LABORATORY

P.T.O.





# Aarthi Diagnostics

Caring Human Lives



## INVOICE

To :  
CGHS (CREDIT)

Invoice No : 006893

Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	94,388.00
	Total Amount	94,388.00

Amount Chargable (In Words)

Ninety-Four Thousand Three Hundred Eighty-Eight Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount 117985

(601) - 70791

47194 ✓

BRI verified  
koti

TOTAL: 47194 ✓

TDS 2%: 944 ✓

96

46250 ✓

PX

12.11.19  
**ACCOUNTED**



# Aarthi Diagnostics

Caring Human Lives



## INVOICE

To :  
CGHS (CASH)

Invoice No : 006894

Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	83,972.00
	<b>Total Amount</b>	<b>83,972.00</b>

Amount Chargable (In Words)

Eighty-Three Thousand Nine Hundred Seventy-Two Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amounts - 104965  
(-60%) 62979  
41986

Bill verified  
Roh

11.11.19  
**ACCOUNTED**





# Aarthi Diagnostics

Caring Human Lives



## INVOICE

To :  
STATE BANK OF INDIA (CREDIT)

Invoice No : 006895

Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	23,904.00
	Total Amount	23,904.00

Amount Chargable (In Words)

Twenty-Three Thousand Nine Hundred Four Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 29880  
(-60%) - 17928  
11952 ✓

Bill verified  
abt

ACCOUNTED



# Aarthi Diagnostics

Caring Human Lives



## INVOICE

To :  
AARTHI SCANS - VADAPALANI

Invoice No : 006896

Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	121,150.00
	<b>Total Amount</b>	<b>121,150.00</b>

Amount Chargable (In Words)

One Hundred Twenty-One Thousand One Hundred Fifty Only

Please send your cheque in the name of **AARTHI SCANS & LABS**  
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

**AARTHI SCANS & LABS**

For **AARTHI SCANS & LABS**

Authorised Signatory

Total Amount :- 121150  
(- 60%) 72690  
48460 ✓

Bill verified  
kot

ACCOUNTED  
12/11/19