

Dn C Payment for Oct - 2019.

29/11/2019

Chennai.

N.304

Invoiced — Rs 140298

Adjustment — Rs 70784

Amount to Pay Dn C — Rs 69513/-

Total 172412

Bangalore.

TDS 2% 3448

Invoiced — Rs 178540.

Adjustment — Rs 126732

Amount to Pay Dn C — Rs 51808/-

168964

Hyd

Invoiced — Rs 298108.

Adjustment — Rs 246650

Amount to Pay Dn C — Rs 51458 ✓

Total Amount => Rs 172779/- ✓

No S I D no Total 4 cases:

Bln — Rs 100 (CT)

Chennai — Rs 57 (Lab)

Hyd — Rs 15 (Lab)

— Rs 195 (Lab)

Rs 367/- ✓

Total Amount to Pay Dn C — Rs 172412/-

DP
29.11.19
ACCOUNTED

29-11-19

Final Amount Due for Oct 2019

₹69513

INVOICED		ADJUSTMENTS		FINAL AMOUNT DUE
₹140298	-	₹70784	=	₹69513

Invoices

For Advertising Services for Oct 2019

₹140298

Adjustments

Online Payments collected by DoctorC

₹70784

Please note that the invoiced amount is inclusive of GST. We will pay this from our margin and you are not charged additionally.

Breakdown & Invoice are in the next pages >>

Dr Bl- Oct - 2019

Summary

N. 304

Final Amount Due for Oct 2019

₹51808

INVOICED

₹178540

ADJUSTMENTS

₹126732

=

FINAL AMOUNT DUE

₹51808

Invoices

For Advertising Services for Oct 2019

₹178540

Adjustments

Online Payments collected by DoctorC

₹126732

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Final Amount Due for Oct 2019

₹51458

INVOICED

₹298108

ADJUSTMENTS

₹246650

=

FINAL AMOUNT DUE

₹51458

Invoices

For Advertising Services for Oct 2019

₹298108

Adjustments

Online Payments collected by DoctorC

₹246650

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