

	N-135
Voucher No.:	

Date.: 07.11.19

Expense claims for .\$.£	AMPLE PRANSPORATION	CHARLY LS. TO TA	irv Vallur Franchis	l
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	Rs.	Ps.
DETAIL ENCLOSED.		
Please Deposit this Amount to	1550	00
Third valler [Nr. A. SEWARD] 7		/
Fronchice Account.		
Rupees one thousand five Hondred and Total	1550	00

Fifty only.

Approved

Issued by

S. THIRUMALAI

MAISAPARITE

ERANCHISE DEVELOPMEN

## **AARTHI LABS**

S.NO	DATE	BUSPER RS
01	01/10/2019	50
/ 02	02/10/2019	50
03	03/10/2019	50
04	04/10/2019	50
05	05/10/2019	50
06	06/10/2019	50
07	07/10/2019	50
08	08/10/2019	50
09	09/10/2019	50
10	10/10/2019	50
11	11/10/2019	50
12	12/10/2019	50
13	13/10/2019	50
/14	14/10/2019	50
15	15/10/2019	50
16	16/10/2019	50

S.NO	DATE	BUSPER RS
17 /	17/10/2019	50
18	18/10/2019	50
19 /	19/10/2019	50
20 /	20/10/2019	50
21 /	21/10/2019	50
22 /	22/10/2019	50
23 /	23/10/2019	50
24 /	24/10/2019	50
25	25/10/2019	50
26 /	26/10/2019	50
27	27/10/2019	50
28 /	28/10/2019	50
29 /	29/10/2019	50
30 /	30/10/2019	50
31 /	31/10/2019	50
	TOTAL	1550

S. THIRUMALAI

MANAGER

FRANCHISE DEVELOPMENT

AARTHI SPECIALITY LAB.

ex.

அர்த்தி ஸ்கேன்ஸ் & லேப்ஸ் No: 157/14, J.N. நோக, அகர்வால் கண் மருத்துவமனை அருகல்) திருவள்ளூர்-602001.

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