

AARTHI SCANS VADAPALANI

DECEMBER MONTH BILL - DEC-2019

INVOICE NO : CHE12291297400973488

SL NO	DATE	CLIENT NAME	TEST	AMT
✓ 10-Dec		MRS HEMALATHA (22Y/F)	VITK	1200
✓ 14-Dec		MR ALAGAPPAN (49Y/M)	BLOOD ELEMENT PROFILE	800
✓ 14-Dec		MRS NISHANTHI ELANGO VAN	FRUCT	150
✓ 15-Dec		MR LAWRENCE (65Y/M)	VITK	1200
✓ 16-Dec		MR ILAMARAN (56Y/M)	VITE	1200
✓ 19-Dec		MRS RAMADEVI (28Y/F)	SECU, MG	1500
✓ 19-Dec		MRS RAMADEVI (28Y/F)	ELEMENTS 22	0
✓ 22-Dec		MASTER VIJACHARAN (2Y/M)	BLOOD ELEMENT PROFILE	800
✓ 27-Dec		MRS KIRUTHIKA (31Y/F)	VITK	1200
✓ 29-Dec		MR MANIVANNAN (56Y/M)	SECU, MG	1500
✓ 29-Dec		MR MANIVANNAN (56Y/M)	ELEMENTS 22	0
			TOTAL	9550

NINE THOUSAND FIVE HUNDRED FIFTY ONLY

KINDLY MAKE THE PAYMENT IN FAVOUR OF **G BALAN**

ON OR BEFORE TEN OF JAN

PAN NO : AIGPG5801K

Thyrocare®
G.9, Srinivasa Arcade,
1/2, Arunachalam Road,
(Near Soorya Hospital)
Saligramam, Chennai - 600093.
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Received by
S. Srinivasan 4/4/20
TOTAL 9550
Less
TDS 10% 955
8595
Bill Verified
Date

D. Ruby
6.1.2020
ACCOUNTED