

AARTHI SCANS VADAPALANI  
AUGUST MONTH BILL

INVOICE NO : CHE12248165059974607

SL NO	DATE	CLIENT NAME	TEST	AMT
1	05-Aug	MRS PRABHA DEVI (30Y/F)	VITA	1000
2	20-Aug	BABY AMINAH (3Y/F)	BLOOD ELEMENT 9	900
3	21-Aug	MR UVANATHAN (65Y/M)	SECU, MG	2000
4	21-Aug	MR UVANATHAN (65Y/M)	ELEMENTS 22	0
5	21-Aug	MR RHISHIKESH (37Y/M)	FAT - SOLUBLE VITAMINS PROFILE	1800
6	22-Aug	MS SAMEERA (32Y/F)	VITAMIN D PROFILE	1000
7	24-Aug	MR DAKSHNIMOORTHY	SECU	200
			TOTAL	6900

SIX THOUSAND NINE HUNDRED ONLY

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

ON OR BEFORE TEN OF SEP

PAN NO : AIGPG5801K

Thyrocare®

G.9, Srinivasa Arcade,  
1/2, Arunachalam Road,  
(Near Soorya Hospital)  
Saligramam, Chennai - 600093.  
☎ : +91 93810 90466

Total: 6900 ✓

TDS 10% 690 ✓

6210 ✓

RX.

Bill Verified  
Roh

D.Ruby  
3.8.19

ACCOUNTED

AARTHI SCANS VADAPALANI  
NOVEMBER MONTH BILL

INVOICE NO : CHE12281119554043188

SL NO	DATE	CLIENT NAME	TEST	AMT
1	01-Nov	MR KUMARESAN (66Y/M)	FRUCT	150
2	06-Nov	MRS SARASWATHI (63Y/F)	VITA	1200
3	09-Nov	MAST NAVIN (12Y/M)	VITA	1200
4	09-Nov	MRS RAJESWARI (42Y/F)	VITE	1200
5	19-Nov	GIJI PRIYANKA (26Y/F)	VITAMIN B COMPLEX PROFILE	1500
6	26-Nov	MR GOVINDARAJAN (64Y/M)	SECU,MG	1500
7	26-Nov	MR GOVINDARAJAN (64Y/M)	ELEMENTS 22 (TOXIC AND NUTRIENTS)	0
8	28-Nov	MR AFZAR (27Y/M)	FRUCT	150
9	28-Nov	MR JOHN BENNET (28Y/M)	VITAMIN B COMPLEX PROFILE	1500
			TOTAL	8400

EIGHT THOUSAND FOUR HUNDRED ONLY  
KINDLY MAKE THE PAYMENT IN FAVOUR OF **G BALAN**  
**ON OR BEFORE TEN OF DEC**

PAN NO : AIGPG5801K

Thyrocare®

G.9, Srinivasa Arcade,  
1/2, Arunachalam Road,  
(Near Soorya Hospital)  
Sangramam, Chennai - 600093.  
☎ : +91 93810 90466

Bill verified  
let -

Total: 8400

TDS 10% : 840

7560

Druby  
3.12.19

ACCOUNTED