

Simplify Wellness (Dr C) Payment

For Sep 2019

7.11.19

N-154

Bangalore

Invoiced — 175852

Adjustment — 129426

No SID (one case) — 50
Cash

Amount to Pay Dr C \Rightarrow 46,376/- ✓

Chennai

Invoiced — 125791

Adjustments — 108543

No SID (one case) — 36
Credit

Amount to Pay Dr C \Rightarrow 17284/- ✓

Hyd.

Invoiced — 327232

Adjustments — 317166

No SID (one case) — 1258
Credit

No SID (3 case) — 209 + 200 + 375
Cash

Amount to Pay Dr C \Rightarrow 10549/- ✓

Total Payment to Pay \Rightarrow 46,376 + 17284
To Dr C

TOTAL: 74209/

TDS 2% 1484/

75693 72725

Rf.

DP
7.11.19

ACCOUNTED