

No. 291

AARTHI DIAGNOSTICS, BILL AMOUNT

1	149046
2	54978
3	54978
4	8779
5	49696
6	155201
7	46427
8	30658
9	6578
10	52430
11	162215
12	46250
13	41146
14	11713
15	47491

917586



Aarthi Diagnostics

Caring Human Lives

11/43



N. 291

INVOICE

To :

AARTHI SCANS & LABS - ANNA NAGAR

Invoice No : 006590

Invoice Date : 02/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	304,186.00
	Total Amount	304,186.00

152088

Amount Chargable (In Words)

Three Hundred Four Thousand One Hundred Eighty-Six Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

Total: 152088

152088

149046

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

2x

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 380220

(-60%) 228132

152088 ✓

13911 Verified

ACCOUNTED



Aarthi Diagnostics

Caring Human Lives

12/43



INVOICE

To : CGHS (CREDIT)

Invoice No : 006591

Invoice Date : 05/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	112,200.00
	Total Amount	112,200.00

Amount Chargable (In Words)

One Hundred Twelve Thousand Two Hundred Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 140250
(-60%) 84150
56100 ✓

Bill verified
bts

12.11.19
ACCOUNT



Aarthi Diagnostics

Caring Human Lives

13/143



INVOICE

To :

CGHS (CASH)

ASP

Invoice No : 006592

Invoice Date : 05/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	60,968.00
	Total Amount	60,968.00

56100

Amount Chargable (In Words)

Sixty Thousand Nine Hundred Sixty-Eight Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 140250
(-60%) = 84150 ✓
56100

Bill verified
Roh

ACCOUNTED



Aarthi Diagnostics

Caring Human Lives



INVOICE

To : STATE BANK OF INDIA (CREDIT)

Invoice No : 006593

Invoice Date : 05/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	17,916.00
	Total Amount	17,916.00

Amount Chargable (In Words)

Seventeen Thousand Nine Hundred Sixteen Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount:- 82395
(-60%) 13437
8958

Bill Verified
bch

12.11.19
ACCOUNTED



Aarthi Diagnostics

Caring Human Lives

15/03



INVOICE

To :
AARTHI SCANS - VADAPALANI

Invoice No : 006594

Invoice Date : 05/09/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/08/2019 To 31/08/2019	126,775.00
	Total Amount	126,775.00

Amount Chargable (In Words)

One Hundred Twenty-Six Thousand Seven Hundred Seventy-Five Only

Please send your cheque in the name of **AARTHI SCANS & LABS**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI SCANS & LABS

For AARTHI SCANS & LABS

Authorised Signatory

Total Amount - 126775
(-60%) 76065
50710

Bea Verified
not

DP
12/11/19
ACCOUNTED

DP
12/11/19
ACCOUNTED



Aarthi Diagnostics

Caring Human Lives

1443



INVOICE

To : AARTHI SCANS & LABS - ANNA NAGAR

Invoice No : 006740

Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	316,736.00
	Total Amount	316,736.00

Amount Chargable (In Words)

Three Hundred Sixteen Thousand Seven Hundred Thirty-Six Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount (- 395920

(- 60%) 237552
158368 ✓

Bill Verified
Kot

DP
12.11.19
ACCOUNTED



Aarthi Diagnostics

Caring Human Lives

17/10/19



INVOICE

To :
CGHS (CREDIT)

Invoice No : 006741

Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	94,748.00
	Total Amount	94,748.00

Amount Chargable (In Words)

Ninety-Four Thousand Seven Hundred Forty-Eight Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For **AARTHI DIAGNOSTICS - ANR**

Authorised Signatory

Total Amount: 118435
(- 60%) 71061
47374 ✓

Bill verified
ksh

12/11/19
ACCOUNTED



Aarthi Diagnostics

Caring Human Lives

21/13



INVOICE

To : CGHS (CASH)

Invoice No : 006742

Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	62,568.00
	Total Amount	62,568.00

Amount Chargable (In Words)

Sixty-Two Thousand Five Hundred Sixty-Eight Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount:- 78210
(- 60%) - 46926
31284 ✓
Bill verified
Roh

DP
12.11.19
ACCOUNTED



Aarthi Diagnostics

Caring Human Lives

19/11/23



INVOICE

To :

STATE BANK OF INDIA (CREDIT)

Aarthi scans Pvt Ltd.

Invoice No : 006743

Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	13,424.00
	Total Amount	13,424.00

6712

Amount Chargeable (In Words)

Thirteen Thousand Four Hundred Twenty-Four Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

TOTAL: 6712 ✓

TD321 : 134 ✓

6578 ✓

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 16780
(-60%) - 10068
6712

DP 12.11.19
ACCOUNTED

Bill Verified
etc



Aarthi Diagnostics

Caring Human Lives



20/11/19

INVOICE

To :

AARTHI SCANS - VADAPALANI

Invoice No : 006744

Invoice Date : 12/10/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/09/2019 To 30/09/2019	133,750.00
	Total Amount	133,750.00

Amount Chargable (In Words)

One Hundred Thirty-Three Thousand Seven Hundred Fifty Only

Please send your cheque in the name of **AARTHI SCANS & LABS**

crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI SCANS & LABS

For **AARTHI SCANS & LABS**

Authorised Signatory

Total amount - 133750

(-60%)

80250

53500

Total amount

Bill verified
Roh

Total: 53500

TDS 2.1 = 1070

52430

12.11.19
ACCOUNTED



Aarthi Diagnostics

Caring Human Lives

2143



INVOICE

To :

AARTHI SCANS & LABS - ANNA NAGAR

Invoice No : 006892

Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	331,052.00
	Total Amount	331,052.00

Amount Chargable (In Words)

Three Hundred Thirty-One Thousand Fifty-Two Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

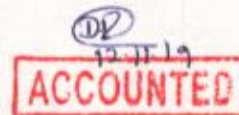
AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount:- 413815
- 60% 248289
165526

Bill verified



Email : aarthidiagnostics@gmail.com Web : aarthidiagnostics.com

NABL Accredited and ISO Certified

A SPECIALITY CLINICAL REFERRAL LABORATORY

P.T.O.



Aarthi Diagnostics

Caring Human Lives



INVOICE

To :
CGHS (CREDIT)

Invoice No : 006893
Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	94,388.00
	Total Amount	94,388.00

Amount Chargable (In Words)

Ninety-Four Thousand Three Hundred Eighty-Eight Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount 117985
(601) - 70791
47194 ✓

BRI verified
koti

TOTAL: 47194 ✓
TDS 21: 944 ✓
96
46250 ✓
Rix

DP
12.11.19
ACCOUNTED



Aarthi Diagnostics

Caring Human Lives



INVOICE

To :
CGHS (CASH)

Invoice No : 006894
Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	83,972.00
	Total Amount	83,972.00

Amount Chargable (In Words)

Eighty-Three Thousand Nine Hundred Seventy-Two Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amounts - 104965
(-60%) 62979
41986

Bill verified
Kob

11.12.19
ACCOUNTED



Aarthi Diagnostics

Caring Human Lives



INVOICE

To :
STATE BANK OF INDIA (CREDIT)

Invoice No : 006895

Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	23,904.00
	Total Amount	23,904.00

Amount Chargable (In Words)

Twenty-Three Thousand Nine Hundred Four Only

Please send your cheque in the name of **AARTHI DIAGNOSTICS - ANR**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI DIAGNOSTICS - ANR

For AARTHI DIAGNOSTICS - ANR

Authorised Signatory

Total Amount - 29880
(-60%) - 17928
11952 ✓

Bill verified
alt

ACCOUNTED



Aarthi Diagnostics

Caring Human Lives



INVOICE

To :
AARTHI SCANS - VADAPALANI

Invoice No : 006896

Invoice Date : 02/11/2019

S No.	Description	Amount (Rs.)
1	Towards Lab Service charges between 01/10/2019 To 31/10/2019	121,150.00
	Total Amount	121,150.00

Amount Chargable (In Words)

One Hundred Twenty-One Thousand One Hundred Fifty Only

Please send your cheque in the name of **AARTHI SCANS & LABS**
crossed A/C payees to our collection / Delivery personnel , PLEASE DO NOT GIVE CASH.

PS: The invoice details are given as per Annexure - I

AARTHI SCANS & LABS

For **AARTHI SCANS & LABS**

Authorised Signatory

Total Amount:- 121150
(- 60%) 72690
48460 ✓

Bill verified
kot

12/11/19
ACCOUNTED