

VELU WOOD WORKS

5/9, MARIAPPA NAICKER STREET, NESAPAKKAM, CHENNAI - 78
9487228113

N.185

Invoice 1101

Date: 12/11/2019

To,
Aarthi Scans And Lab
Rajajinagar.560010

3/291

SL.NO	PARTICULARS	SQ.FT	RATE	TOTAL AMOUNT
1	MRI INSIDE WOOD WORK	630	210	1,32,300
2	MRI ROOM SKUTING	68	135	9,180
3	FILTER BOX	1	3800	3,800
4	MRI FALSE CEILING	300	90	27,000
5	MRI OUTSIDE LAMINATE	128	210	26,880
	TOTAL			1,99,160
	ADVANCE			1,20,000
	BALANCE			79,160
	TOTAL			79,160

1,99,160
39,160
1,60,000
1,20,000
40,000

BANK DETAILS

a) Account Name: K.NARESH
Bank Name : CORPORATION BANK
Account No : 520101005443535
IFSC Code : BLSPN7314J

12/11/2019

78368

REGARDS
VELU

Rs. 40,000

TOTAL = 1,60,000
TDS 11% : 400
159600

TOTAL 199160
TDS 11% 198368
40000
400
39600

ACCOUNTED