



AARTHI SCANSTM
AN ISO 9001 ORGANISATION

101

Voucher No. : 22

Date : 30/01/19

Expense claim for T.T.N Branch

Name / Designation Mr/k Navab Manth

	Rs.	Ps.
Mr/k Amount	2580	-
November Month (Mr. NALLA SIVAM)	/	
A/c No : 36689903592		
IFSC : SBIN0014463		
Rupees Two thousand and five hundred	Total	2580/-

Eighty Only.

Approved

Issued by

Signature

No. 14637
BILL Date 30/1/19
SUNHA MILK AGENCY
163L, New Colony
Thoothukudi - 628 003.
Phone : 0461-2331810
Cell: 9750941776, 9789451776
To M/s. Aarthi Scans
Tuticorin

Rate	Particulars	Qty.	Amount Rs. Ps.
23-9-1970			
22-10-19-		30	1680
		15	900
			2580