



AARTHI SCANS
AN ISO 9001 ORGANISATION

Voucher No. : 23

Date : 30/11/19

Expense claim for T.T.N. Branch

Name / Designation Water Bill

	Rs.	Ps.
Nov-Month.		
Water Amount	3500	
November Month		
<u>Priya Mineral water</u>		

Rupees Three thousand and five hundred Total

3500/-

Approved

S. SUBALAKSHMI,
1284101037638,
CNRB 0001284

Issued by

Only

Signature

Prop : S. MANI

சென்னை மாவட்டம் திருவிழா ரத்னம் நகர் (தென்)

Cell : 96004 60902
96294 21215

CASH BILL

PRIYA MINERAL WATER

Thiraviya Rathnam Nagar (North)
Madathur Main Road, TUTICORIN.

No. 1187

Date 02/12/19

M/s.

Aarthi's Scan

S.No.	Particulars	Qty.	Rate	Rs.	Ps.
1	20 Ltr. Can	140	25	3500.00	
2	5000 ml pet				
3	2000 ml pet				
4	1000 ml pet				
5	500 ml pet				
6	300 ml pet				
7	Pouch bag				
8	20 Ltr. Jar				
9					
10					
Signature				TOTAL	3500.00