

S.L.NO:

DATE: 02/1/20

FUND TRANSFER SLIP ::

FUND TRANSFER FROM ACCT NO...: DR..

AXIS CD 791716

FUND TRANSFER TO ACCT NO...: CR..

HDFC 000026

AMOUNT TO BE TRANSFERRED...: RS.

2,32,707/- Rupees Two Lakhs
Thirty two thousand
Seven hundred and Seven only

REASON /NAME OF THE PARTY::

DEC 19 STORE ISSUES / AS MDV.

ACCOUNTANT SIGN::


AARTHI SCANS
 AN ISO 9001 ORGANISATION

TIRUNELVELI.

TO

Madurai Centre

Stores Consumption for December 2019

Film	78662/-
Contrast	41505-
Printing & Stationery	43519-
Medicine	31794-
General	1532-
Lab reagents	35695-
Total	232707 ✓

Rupees Two Lakhs Thirty Two Thousand Seven
- Hundred and Seven only.

Dr. J. J. J. J. J.
1.1.2020

AARTHI
An exposure of reality

TIRUNELVELI	: 250 13 53, 250 13 63	Cell : 99400 - 22559
TUTICORIN	: 232 7353, 232 7363	Cell : 99401 - 10515
PALAYAMKOTTAI	: 258 13 53, 258 13 63	Cell : 99400 - 22337
MADURAI	: 252 13 53, 252 13 63	Cell : 99400 - 80508
KOVILPATTI	: 22 86 26, 22 86 27	Cell : 99400 - 22448
TENKASI	: 223 211, 223 212	Cell : 99401 - 60517
RAJAPALAYAM	: 225 101, 225 102	Cell : 99401 - 10504
THANJAVUR	: 279 914, 279 917	Cell : 87544 - 38504, 99529 - 69814

ALL ADVANCED DIAGNOSTIC FACILITIES UNDER ONE ROOF