

HH-16 2300056

**From:** Subra manian [mailto:[visu6062@gmail.com](mailto:visu6062@gmail.com)]  
**Sent:** 25 October 2022 12:49  
**To:** [apraksh@bajoria.in](mailto:apraksh@bajoria.in)  
**Cc:** [claimschennai@bajoria.in](mailto:claimschennai@bajoria.in)  
**Subject:** Fwd: Include another bill dt 9.8.22 for rs 6950

Claim no 640500502299452276.sub claim no 640500502299452276

----- Forwarded message -----

From: **Subra manian** <[visu6062@gmail.com](mailto:visu6062@gmail.com)>  
Date: Tue, 25 Oct 2022, 12:43 pm  
Subject: Include another bill dt 9.8.22 for rs 6950  
To: <[heritagemadurai@bajoria.in](mailto:heritagemadurai@bajoria.in)>

I am herewith enclosed pranav diagnostic bill nagercovil(report already enclosed the original bill).now total amount 121250+6950=128200.kindly do the needful  
yours v.subramanian

Phone : 04652 - 226765

# Pranav Diagnostics Centre

DIAGNOSIS OUR MOTTO

CT Scan  
(True 32 Slice)

CASH  CREDIT

## PRANAV DIAGNOSTIC CENTRE

85-D, WATER TANK ROAD, DUTHIE SCHOOL JUNCTION, NAGERCOIL-T. Ph.: 04652-226765

Date: 9.2.2022

BILL NO.

171

Mrs. S. R. A. K. T. P. / P. L. G. S. H. M. T. Z.

Date	Particulars	Amount
	HPI - B. KNEE	4000/-
	DETA - EXPN	2000/-
	APPY. & DRUGS	950/-
	REFS	
		6950/-

PAID

of rupees

6950/-

EZET  
for Pranav Diagnostic Centre

Signature

Part : X Ray Both knee