

RENT RECEIPT

No. _____

Date 13-10-2017

Received from M/s. P. HARIKRISHNAN

S/o A. PARAMASIVAM

The sum of Rs. Eight thousand three hundred Rupees per month

Being the rent for No. 107, Lalbagden Sethu Street,

Street SM Block, Jayarkhanpet - Chennai - 83

for the month of October - December 2017

Rs. 8300 / per month



RENT RECEIPT

No. _____

Date 11-07-2017

Received from M/s. P. HARIKRISHNAN

S/o A. PARAMASIVAM

The sum of Rs. Eight thousand three hundred rupees per month

Being the rent for No. 107, Labugaden Sasthi Street

Street 3M Block, Jayekhanpet - Chennai - 83

for the month of July - September 2017

Rs. 8300/- per month



RENT RECEIPT

No. _____

Date 03.01.2018

Received from M/s. P. HARIKRISHNA

Do A. PARAMESWARAM

The sum of Rs. Eighty thousand three hundred Rupees per month

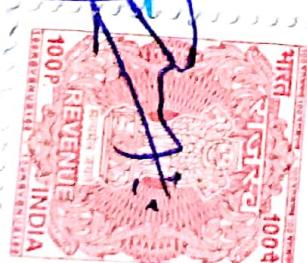
Being the rent for No. 107, Calbagadur Scotti Street,

Street 3rd Block, Talyarkhanpet, Chanci - 83

for the month of January - March

2018

Rs. 8300/- per month



RENT RECEIPT

No. _____

Date 04-04-2017

Received from M/s. P. HARIKRISHNAN

S/o A. PARAMASIVAM

The sum of Rs. Eighty three hundred Rupees per month

Being the rent for No. 107, Lalbaghda Sarthi Street

Street SM Block, Jafer Khanpet - Chennai - 83

for the month of April - June 2017

Rs. 8300 /- per month



RENT RECEIPT

No. _____

Date 07-04-2017

Received from M/s. BRAVYA KUMARI AINIFI

S/o AINIFI NARASHIMA RAO

The sum of Rs. Eight Thousand three hundred Rupees
per month

Being the rent for No. 121, 1st Street, Ezhil Street,

Street MGR Nagar, Sholiganallur, Chennai - 119

for the month of April - June 2017

Rs. 8300 / per month.

A. S. Ray



RENT RECEIPT

No. _____

Date 03.01.2018

Received from M/s. SRAVYA KUMARAI AINIFI

S/o AINIFI NARASIMHA RAO

The sum of Rs. Eight thousand three hundred Rupees per month

Being the rent for No. 121/1, 1st Street, Ezhil Street

Street MGR Nagar, Sholinganallur, Chennai - 119

for the month of January - March 2018

Rs. 8300 / per month



RENT RECEIPT

No. _____

Date 03.10.2017

Received from M/s. BRAVYA KUMARAI AINIPI

S/O AINIPI NARASHIMA RAO

The sum of Rs. Eight thousand three hundred rupees
per month

Being the rent for No. 12/1, 1st Street, 2nd Street

Street MGR Nagar, Sholinganallur - Chennai - 119

for the month of October - December 2017

Rs. 8300 / per month

G. J. Surya



RENT RECEIPT

No. _____

Date 12-07-2017

Received from M/s. Mr. SRAYYA KONDARI ALNIPPI

S/o ALNIPPI NARASHIMA RAO

The sum of Rs. Eight thousand three hundred Rupees
per month

Being the rent for No. 12/1, 1st Street, Ezhil Street,

Street MGR Nagar, Sholinganallur, Chennai - 119

for the month of July - September 2017

Rs. 8300 / per month

6 June 2017



TIN : 333598549
Area Code 7 6 4

CASH BILL

DL No 1476/Mill/20
1480/Mill/21

SRI GOKUL PHARMACY

No. 282, Anna Salai, Chennai - 600 002.

No. 474

Date 11/11/17

Name of the patient Raikishan. P.

Dr. Nagappan.

Qty.	PARTICULARS	Amount	
		Rs.	Ps.
60	Sparay	932	-
45	Cramafine	814	-
30	Megamine	676	-
90	Icaferen	663	-
	Total	3085	-

Goods once sold cannot be taken back
or exchanged

Proprietor's Signature

TIN : 164885088
Area Code 070

CASH BILL

DL No 559/M/65
559/M/77

SAKTHI PHARMACY
(MEDICAL)

No. 35, Subramani Street, Abiramapuram, Chennai - 600 018.

No. 874

Date 22/07/17

Name of the patient..... *Harishman*

Dr. *Vikram*

Qty.	PARTICULARS	Amount	
		Rs.	Ps.
75	Feber	634	-
60	mesor	718	-
90	Thycad	593	-
120	Fammy	484	-
45	zale	659	-
Total		3088	-

Goods once sold cannot be taken back
or exchanged

For SAKTHI PHARMACY

Free Home Delivery

DL No. 489/Mii/56

TIN : 000176526
Area Code 0 8 6

CASH BILL

NAVEEN PHARMACY

No.32, N.S.K. Salai, Kodambakkam, Chennai - 24

No.

474

Date... 23/10/17

Mr. / Ms.....

Hanif Khan.....

Qty.	PARTICULARS	Amount Rs. Ps
30	Vasograin	622
90	Radinor	819
75	Oxeow	897
45	Saizen	705
E&OE	Cash Received in full	Total 3043

Goods once sold cannot be taken back

Proprietor's Signature

TIN No. 154290502
Area Code No. 080

CASH BILL

DL No. 659 / Mill / 45
659 / Mill / 23.

MALAR PHARMACY

(MEDICAL)

No. 86, Pinjala Subramani Street, T.Nagar, Chennai - 17.

No.

Date..... 21/09/17

Mr. / Ms. 927 P. Thaikrishnan

Dr. Ranjitha

Qty.	PARTICULARS	Amount Rs. Ps.
30	Vgniform	833
15	Povidac	776
10	Klafit	44.5
45	Wacical	862
60	Hydrocrod	238
Total		3154

Goods once sold cannot be taken back

Proprietor's Signature

TIN : 164885088
Area Code 070

CASH BILL

DL No 559/Mill/65
559/Mill/77

SAKTHI PHARMACY

(MEDICAL)

No. 35, Subramani Street, Abirampuram, Chennai - 600 018.

No. 873

Date... 21/07/17....

Name of the patient..... A. Sravya

Dr. D. S. Dhan

Qty.	PARTICULARS	Amount Rs. Ps.
75	Fever	634 -
60	Meser	718 -
90	Thyroid	593 -
120	Famny	484 -
45	LaQ	659 -
	Total	3088 -

Goods once sold cannot be taken back
or exchanged

For SAKTHI PHARMACY

Free Home Delivery

DL No. 0634/Mii25

CASH BILL

TIN : 220645123

SRI GUNA MEDICALS

No. 15, Nehru Road, Chitlapakkam, Chennai - 64.

No. **526**

Date....03/04/17

Mr. / Ms. A. Sravya
Dr. Kumaran

Qty.	PARTICULARS	Amount Rs. Ps.
15	AwBin	856
30	Typon	821
45	Matergum	690
60	Rhesumen	535
75	Cawyc	279
E & O E Cash Received in full		Total 3134

Goods once sold cannot be taken back

Proprietor's Signature

DL No. 489/Mii/56

TIN : 000176526
Area Code 0 8 6

CASH BILL

NAVEEN PHARMACY

No.32, N.S.K. Salai, Kodambakkam, Chennai - 24

No.

473

Date...02/08/17

Mr. / Ms. A. Sravya
..... Diwakar

Qty.	PARTICULARS	Amount Rs. Ps
30	Vasograin	622
90	Radinor	819
75	Oxeow	897
45	Saizen	705
E&OE	Cash Received in full	Total 3043

Goods once sold cannot be taken back

Proprietor's Signature

TIN No. 154290502
Area Code No. 080

CASH BILL

DL No. 659 / MIL / 45
659 / MIL / 23

MALAR PHARMACY

(MEDICAL)

No. 86, Pinjala Subramani Street, T.Nagar, Chennai - 17.

No.

Date..... 02/06/17.....

Mr. / Ms. A. Savya

Dr. Muniyan

Qty.	PARTICULARS	Amount Rs. Ps.
30	Vgniform	833
15	povidac	776
10	Klaff	445
45	Wacical	862
60	Hgobocid	238
	Total	3154

Goods once sold cannot be taken back

Proprietor's Signature

TIN : 333598549
Area Code 7 6 4

CASH BILL

DL No 1476/M/20
1480/M/21

SRI GOKUL PHARMACY

No. 282, Anna Salai, Chennai - 600 002.

No. 473

Date 21/10/17

Name of the patient..... Sravanya A.....

Dr. Sumagale

Qty.	PARTICULARS	Amount	
		Rs.	Ps.
60	Sporan	932	-
45	Crampine	814	-
30	Meganine	676	-
90	Kofem	663	-
	Total	3085	-

Goods once sold cannot be taken back
or exchanged

Proprietor's Signature