Customer Copy

Bill No. : SALEVOU

8886

Date

: 16-Oct-2023 6:39AM

SHOP NO. 1 GRAOUD FLOOR, SR. NO. 48/1+2+5, PLOT NO. 23, AGARWAL MATERNITY AND GERNERAL HOSPITAL, KHARADI PUNE-4110

Patient Name : AMRITA KARKI

Doctor Name : DR. ANISH AGARWAL

Patient Address: PUNE

Mobile No.

Doctor Address: PUNE

Qty	Pack	Description	Com	Batch	Disc	Exp	Mrp	Amount
10		CYRA D CAP	SYS	3CD0505		04/25	51.02	51.02
15	15 TAB	PACIMOL 650 TAB	IPC	GMW203016AZ		10/25	33.60	33.60
10		MEGA CV 625 TAB	ARS	MPE231795		10/24	198.92	198.92
2	200 ML TETRA	MULMINA DRINK (AMLA+ORANGE) DRINK	JUG	MOAF-096	0.00	04/24	40.00	80.00
					540785			

Amount In Words: Three Hundred Sixty Three Rupees and Fifty Four Paise Only



Remarks: online

For SANTOSH MEDICAL & GENERAL STORES

E & O E Subject to Pune Jurisdiction GST No.: 27BBWPS0672J1ZV

DL No.: 20,21-P/H/2398A,20C-P/H/2404A

Good Once Sold Will Not Be Taken Back Or Exchanged

Get Well Soon

Gross

363.54

Less

Gst

Amount

363.54

0.00

38.95

PHARMACIST SIGN

Page No.: Page 1 of 1

Customer Copy

: SALEVOU

: 16-Oct-2023 9:35PM

CLOP NO. 48/1+2+5, PLOT NO.23, AGARWAL MATERNITY AND GERNERAL HOSPITAL, KHARADI PUNE-4110

Pale AMRITA KARKI

Patient Address: PUNE

Mobile No.

Doctor Name : DR. ANISH AGARWAL

Bill No.

Date

Doctor Address: PUNE

Qty	Pack	Description	Com	Batch	Disc	Ехр	Mrp	Amoun
1	1 NOS NOT A	VENFLON (INTRACATH) 22 G IV SET BB ECOFIX	SUR	3200916 21M19M8102		06/28	283.50 189.00	283.50 189.00

Four Hundred Seventy Two Rupees and Fifty Paise Only

Remarks: *



For SANTOSH MEDICAL & GENERAL STORES

E & O E Subject to Pune Jurisdiction

GST No.: 27BBWPS0672J1ZV

DL No.: 20,21-P/H/2398A,20C-P/H/2404A

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PHARMACIST SIGN

Gross 472.50 0.00

50.63 Gst

472.50 **Amount**

Page No.: Page 1 of 1

Customer Copy 8935

: SALEVOU

: 16-Oct-2023 11:26PM Date

SHOP NO. 1 GRAOUD FLOOR, SR. NO. 48/1+2+5, PLOT NO. 23, AGARWAL MATERNITY AND GERNERAL HOSPITAL, KHARADI PUNE-4110

Patient Name : AMRITA KARKI

Doctor Name : DR. ANISH AGARWAL

Bill No.

Patient Address: PUNE

Address · PLINE

Mobil	e No. :			Doctor Address . Police				
Qty	Pack	Description	Com	Batch	Disc	Ехр	Mrp	Amount
1	1 NOS NOT A	IV SET BB ECOFIX	COM	21M19M8102	0.00	10/26	189.00	189.00
1		PARALEAD I.V	BSP	LV3123	0.00	07/25	649.00	649.00
3	40 MG VIAL	PANTIN I.V	HET	PNDA949A	0.00	04/25	56.40	169.20
3	2 ML AMPULE		CIP	1630167	0.00	07/26	13.35	40.05
	3 1 GM VIAL	TAXIM INJECTION	ALK			01/26	44.75	134.25
	1 ML AMPULE		ALK	23142	0.00	05/25	32.10	128.40
	2 2 ML VIAL	DEXONA 4 INJECTION	CPL	N300831	0.00	12/24	11.40	22.80
	3 15 TAB	CARIPAP PE TAB	MMC		0.00	06/25	675.00	135.00
	3 30 CAP	BECOZINE * CAP	RED	V2301314	0.00	06/25	56.75	5.68
		OMNIVAN 10CC		22F22M8202	0.00	05/27	26.00	78.00
		OMNIVAN 5CC		23B04M8212	0.00	01/28	16.50	49.50
		DISPOVAN SYRINE	DISP	329031SG2	0.00	06/28	8.80	52.80
	1 NOS NOT A		DISP	36374D	0.00	02/28	3.00	12.00
		HEXINOVA MOUTHWASH	NVG	1228	0.00	02/25	60.00	60.00
	, , oo ME DOIL		1					

SUR RO4231123 MICROPORE 1IN. Amount In Words: One Thousand Eight Hundred Thirty Seven Rupees and Sixty Eight Paise Only



For SANTOSH MEDICAL & GENERAL STORES E & O E Subject to Pune Jurisdiction GST No.: 27BBWPS0672[1ZV

DL No.: 20,21-P/H/2398A,20C-P/H/2404A

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Software By Dava Infotech Pvt. Itd.

Remarks: online



0.00 06/28

Gross

Less

Gst

112.00

112.00

0.00

196.90

1,837.68

1,837.68

Amount

Customer Copy : SALEVOU

8991 Bill No.

17-Oct-2023 11:25PM Date

SHOP NO. 1 GRAOUD FLOOR, SR. NO. 48/1+2+5, PLOT NO. 23, AGARWAL MATERNITY AND GERNERAL HOSPITAL, KHARADI PUNE-4110

Patient Name : AMRITA KARKI

Doctor Name : DR. ANISH AGARWAL

Patient Address: PUNE

Doctor Address: PUNE

Mobile No

Mobile	No. :				Disc Exp	Mrp	Amount
2 2 4	2 ML AMPULE 1 GM VIAL 2 ML VIAL 1 ML AMPULE 15 TAB 3 CAP 10 CAP 100 ML BOTTI 10 CC NOT AI 2 ML NOT API 3 ML NOT API 1 NOS NOT A	TAXIM INJECTION DEXONA 4 INJECTION KEVIT INJECTION CARIPAP PE TAB BECOZINE * CAP DOXYPAL DR L CAP PARALEAD I.V OMNIVAN 10CC OMNIVAN 5CC DISPOVAN SYRINE NEEDLE 18	HET CIP ALK CPI MMC RED JAG BSP	N300831 23142 CPP22001 V2301314 JDC-395 LV3123 22F22M8202 22K07M8202 329031SG2 36374D	0.00 04/25 0.00 07/26 0.00 01/26 0.00 05/25 0.00 06/25 0.00 05/25 0.00 05/25 0.00 05/25 0.00 05/25 0.00 05/25 0.00 05/27 0.00 05/27 0.00 05/27 0.00 05/27 0.00 05/27	56.40 13.35 44.75 11.40 32.10 675.00 56.75 97.81 649.00 26.00 16.50 8.80 3.00	112.80 26.70 89.50 11.40 64.20 90.00 3.78 19.56 649.00 52.00 33.00 35.20 6.00
	ent In Words: O	ne Thousand One Hundred Ninety T	hree Rupees and F	our teerri and	Gross		1,193.14

Amount In Words: One Thousand One Hundred Ninety Three Rupees ar



Remarks: online For SANTOSH MEDICAL & GENERAL STORES

E & O E Subject to Pune Jurisdiction **GST No.**: 27BBWPS0672J1ZV DL No.: 20,21-P/H/2398A,20C-P/H/2404A

Good Once Sold Will Not Be Taken Back Or Exchanged

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Amount

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1,193.14

0.00

127.85

Page No.: Page 1 of 1

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SALEVOU

9040 Bill Na 19-Oct-2023 6:28AM Date

SHOP NO.1GRAOUD FLOOR, SR. NO.48/1+2+5, PLOT NO.23, AGARWAL MATERNITY AND GERNERAL HOSPITAL, KHARADI PUNE-4110

Patient Name : AMRITA KARKI

Doctor Name : DR. ANISH AGARWAL

Patient Address: PUNE

Doctor Address: PUNE

Mobile	No. :							
Qty	Pack	Description	Com	Batch	Disc	Ехр	Mrp	Amount
2	40 MG VIAL	PANTIN I.V	HET	PNDA949A	0.00	04/25	56.40	112.80
2	2 ML AMPULE	EMESET INJECTION	CIP	L630167	0.00	07/26	13.35	26.70
2	1 GM VIAL	TAXIM INJECTION	ALK	23461407		01/26	44.75	89.50
1	2 ML VIAL	DEXONA 4 INJECTION	CPI	N300831	0.00	12/24	11.40	11.40
2	15 TAB	CARIPAP PE TAB		CPP22001	0.00	06/25	675.00	90.00
2	10 CAP	DOXYPAL DR L CAP		JDC-395	0.00		97.81	19.56
2	30.CAP	RECOZINE * CAP		V2301314	0.00	06/25	56.75	3.78
2	10 CC NOT AF	OMNIVAN 10CC		22F22M8202	0.00	5/27	26.00	52.00
2	5 ML NOT API	OMNIVAN 5CC		21M08M8201	0.00	10/24	16.50	33.00
4	3 ML NOT API	DISPOVAN SYRINE	DISP	243036SE1	0.00	19/27	8.80	35.20
2	1 NOS NOT A	NEEDLE 18	DISP	36374D	0.00	2/28	3.00	6.00
1	1 NOS NOT A	IV SET BB ECOFIX		21M19M8102	0.00	0/26	189.00	189.00
1	100 ML BOTTI	HAND SANITIZER LIQUID	ELS	OPS-208	0.00	06/25	58.00	58.00
			1					

Amount In Words: Seven Hundred Twenty Six Rupees and Ninety Four Paise Only Remarks:

> For SANTOSH MEDICAL & GENERAL STORES E & O E Subject to Pune Jurisdiction

GST No.: 27BBWPS0672[1ZV

DL No.: 20,21-P/H/2398A,20C-P/H/2404A

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Page No.: Page 1 of 1

Amount

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Gst

726.94

0.00

80.53

726.94

Software By Dava Infotech Pvt. ltd.

Bill No.

Date

: SALEVOU

Customer Copy 9080 : 19-Oct-2023

8:08PM

806.50

0.00

86.41

806.50

SHOP NO. 1 GRAOUD FLOOR, SR. NO. 48/1+2+5, PLOT NO. 23, AGARWAL MATERNITY AND GERNERAL HOSPITAL, KHARADI PUNE-4110

Patient Name : AMRITA KARKI

: DR. ANISH AGARWAL Doctor Name

Patient Address: PUNE Mobile No.

Doctor Address: PUNE

MODILE	140.							
Qty	Pack	Description	Com	Batch	Disc	Exp	Mrp	Amount
1 1 9 3 2 2 13 2	10 CAP 15 TAB 15 TAB 6 TAB 6 TAB 30 CAP 30 CAP	CYRA D CAP CARIPAP PE TAB CARIPAP PE TAB DEFCORT 30 TAB DEFCORT 30 TAB BECOZINE * CAP BECOZINE * CAP PACIMOL 650 TAB	SYS	Batch 3CD11528 CPP22001 CPP22001 GDE23002A GDE23002A V2301314 V2301314 GMW203016AZ	0.00 0.00 0.00 0.00 0.00 0.00	Exp 03/25 06/25 06/25 01/26 01/26 06/25 06/25 10/25	51.02 675.00 675.00 382.25 382.25 56.75 56.75 33.60	5.10 45.00 405.00 191.13 127.42 3.78 24.59 4.48
Amou	int In Words: E	ight Hundred Six Rupees and Fifty Paise Only			2/2/2/2/2			

Eight Hundred Six Rupees and Fifty Paise Only

Remarks:



For SANTOSH MEDICAL & GENERAL STORES

E & O E Subject to Pune Jurisdiction

GST No.: 27BBWPS0672J1ZV

DL No.: 20,21-P/H/2398A,20C-P/H/2404A

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