

SANTOSH MEDICAL & GENERAL STORES

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

Doctor Address : PUNE

Mobile No. :

Qty	Pack	Description	Com	Batch	Disc	Exp	Mrp	Amount
10	10 CAP	CYRA D CAP	SYS	3CD0505	0.00	04/25	51.02	51.02
15	15 TAB	PACIMOL 650 TAB	IPC	GMW/203016AZ	0.00	10/25	33.60	33.60
10	10 TAB	MEGA CV 625 TAB	ARS	MPE231795	0.00	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

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

PHARMACIST SIGN

Gross 363.54

Less 0.00

Gst 38.95

Amount 363.54

Page No. : Page 1 of 1

SANTOSH MEDICAL & GENERAL STORES

Customer Copy

Bill No. : SALEVOU 8926
Date : 16-Oct-2023 9:35PM

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

Patient Name : AMRITA KARKI

Patient Address : PUNE

Mobile No. :

Doctor Name : DR. ANISH AGARWAL

Doctor Address : PUNE

Qty	Pack	Description	Com	Batch	Disc	Exp	Mrp	Amount
1	1 NOS PACKE	VENFLON (INTRACATH) 22 G						
1	1 NOS NOT A	IV SET BB ECOFIX	SUR	3200916 21M19M8102	0.00 0.00	06/28 10/26	283.50 189.00	283.50 189.00

Amount In Words : 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

Less 0.00

Gst 50.63

Amount 472.50

Page No. : Page 1 of 1

SANTOSH MEDICAL & GENERAL STORES

Customer Copy
Bill No. : SALEVOU 8935
Date : 16-Oct-2023 11:26PM

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

Patient Address: PUNE

Mobile No. :

Doctor Name : DR. ANISH AGARWAL

Doctor Address : PUNE

Qty	Pack	Description	Com	Batch	Disc	Exp	Mrp	Amount
1	1 NOS NOT A	IV SET BB ECOFIX		21M19M8102	0.00	10/26	189.00	189.00
1	100 ML BOTTI	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	EMESET INJECTION	CIP	L630167	0.00	07/26	13.35	40.05
3	1 GM VIAL	TAXIM INJECTION	ALK	23461407	0.00	01/26	44.75	134.25
4	1 ML AMPULE	KEVIT INJECTION		23142	0.00	05/25	32.10	128.40
2	2 ML VIAL	DEXONA 4 INJECTION	CPI	N300831	0.00	12/24	11.40	22.80
3	15 TAB	CARIPAP PE TAB	MMC	CPP22001	0.00	06/25	675.00	135.00
3	30 CAP	BECOZINE * CAP	RED	V2301314	0.00	06/25	56.75	5.68
3	10 CC NOT AF	OMNIVAN 10CC		22F22M8202	0.00	05/27	26.00	78.00
3	5 ML NOT API	OMNIVAN 5CC		23B04M8212	0.00	01/28	16.50	49.50
6	3 ML NOT API	DISPOVAN SYRINE	DISP	329031SG2	0.00	06/28	8.80	52.80
4	1 NOS NOT A	NEEDLE 18	DISP	36374D	0.00	02/28	3.00	12.00
1	100 ML BOTTI	HEXINOVA MOUTHWASH	NVG	1228	0.00	02/25	60.00	60.00
1	1 NOS ROLL	MICROPORE 1IN.	SUR	RO4231123	0.00	06/28	112.00	112.00

Amount In Words: One Thousand Eight Hundred Thirty Seven Rupees and Sixty Eight 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

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Gross	1,837.68
Less	0.00
Gst	196.90
Amount	1,837.68

Page No. : Page 1 of 1

Qmire

SANTOSH MEDICAL & GENERAL STORES

Customer Copy
Bill No. : SALEVOU 8991
Date : 17-Oct-2023 11:25PM

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. :

Qty	Pack	Description	Com	Batch	Disc	Exp	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	0.00	01/26	44.75	89.50
1	2 ML VIAL	DEXONA 4 INJECTION	CPI	N300831	0.00	12/24	11.40	11.40
2	1 ML AMPULE	KEVIT INJECTION		23142	0.00	05/25	32.10	64.20
2	15 TAB	CARIPAP PE TAB	MMC	CPP22001	0.00	06/25	675.00	90.00
2	30 CAP	BECOZINE * CAP	RED	V2301314	0.00	06/25	56.75	3.78
2	10 CAP	DOXYPAL DR L CAP	JAG	JDC-395	0.00	05/25	97.81	19.56
1	100 ML BOTTI	PARALEAD I.V	BSP	LV3123	0.00	07/25	649.00	649.00
2	10 CC NOT AF	OMNIVAN 10CC		22F22M8202	0.00	05/27	26.00	52.00
2	5 ML NOT API	OMNIVAN 5CC		22K07M8202	0.00	08/27	16.50	33.00
4	3 ML NOT API	DISPOVAN SYRINE	DISP	329031SG2	0.00	06/28	8.80	35.20
2	1 NOS NOT AI	NEEDLE 18	DISP	36374D	0.00	02/28	3.00	6.00

Amount In Words: One Thousand One Hundred Ninety Three Rupees and Fourteen Paise Only



Remarks: online

For SANTOSH MEDICAL & GENERAL STORES

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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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Software By Dava Infotech Pvt. Ltd.

Gross	1,193.14
Less	0.00
Gst	127.85
Amount	1,193.14

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SANTOSH MEDICAL & GENERAL STORES

Customer Copy
Bill No. : SALEVOU 9040
Date : 19-Oct-2023 6:28AM

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

Patient Address: PUNE

Mobile No. :

Doctor Name : DR. ANISH AGARWAL

Doctor Address : PUNE

Qty	Pack	Description	Com	Batch	Disc	Exp	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	0.00	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	MMC	CPP22001	0.00	06/25	675.00	90.00
2	10 CAP	DOXYPAL DR L CAP	JAG	JDC-395	0.00	05/25	97.81	19.56
2	30 CAP	RECOZINE * CAP	RED	V2301314	0.00	06/25	56.75	3.78
2	10 CC NOT AF	OMNIVAN 10CC		22F22M8202	0.00	05/27	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	09/27	8.80	35.20
2	1 NOS NOT AI	NEEDLE 18	DISP	36374D	0.00	02/28	3.00	6.00
1	1 NOS NOT AI	IV SET BB ECOFIX		21M19M8102	0.00	10/26	189.00	189.00
1	100 ML BOTTI	HAND SANITIZER LIQUID	ELS	OPS-208	0.00	06/25	58.00	58.00

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

Remarks:

For SANTOSH MEDICAL & GENERAL STORES

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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

PHARMACIST SIGN

Gross 726.94

Less 0.00

Gst 80.53

Amount 726.94

Page No. : Page 1 of 1

SANTOSH MEDICAL & GENERAL STORES

Customer Copy
Bill No. : SALEVOU 9080
Date : 19-Oct-2023 8:08PM

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. :

Qty	Pack	Description	Com	Batch	Disc	Exp	Mrp	Amount
1	10 CAP	CYRA D CAP	SYS	3CD11528	0.00	03/25	51.02	5.10
1	15 TAB	CARIPAP PE TAB	MMC	CPP22001	0.00	06/25	675.00	45.00
9	15 TAB	CARIPAP PE TAB	MMC	CPP22001	0.00	06/25	675.00	405.00
3	6 TAB	DEFCORT 30 TAB	MCL	GDE23002A	0.00	01/26	382.25	191.13
2	6 TAB	DEFCORT 30 TAB	MCL	GDE23002A	0.00	01/26	382.25	127.42
2	30 CAP	BECOZINE * CAP	RED	V2301314	0.00	06/25	56.75	3.78
13	30 CAP	BECOZINE * CAP	RED	V2301314	0.00	06/25	56.75	24.59
2	15 TAB	PACIMOL 650 TAB	IPC	GMW203016AZ	0.00	10/25	33.60	4.48

Amount In Words: Eight Hundred Six Rupees and Fifty Paise Only



Remarks:

For SANTOSH MEDICAL & GENERAL STORES

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

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PHARMACIST SIGN

Gross 806.50

Less 0.00

Gst 86.41

Amount 806.50

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