

IGI Life

PACKAGES LIMITED

Outpatient Medical Reimbursement Claim Form

Employee Name:	<u>Syed Henna Biter Ali</u>	Patient's Name:	<u>Self</u>		
Group No.:	<u>60346</u>	Cert. No.:	<u>7</u>	Class No.	<u>0001</u>
Contact No.:	<u>042-35821483</u>	Email Add:			
Bank Name:	<u>NIB</u>	Bank Account No.:	<u>A Utd.</u>		

S.No	Expense Description	Employee	Spouse	Children
1	Consultation Fee	<u>31,001=</u>		
2	Medicines			
3	Diagnostic Tests			
4	Preventive Vaccination			
5	Others			
	Total	<u>= 31,001 =</u>		

AUTHORIZATION

I, the above claimant, hereby authorize any doctor, hospital or any other person who has any record or information about me and / or any of my family members to provide IGI Life with the complete information, including copies of their records with reference to any sickness or accident or any treatment.

Employee's Signature: [Signature]

Date: 27/3/23

Note: Attach all original bills with doctor's prescription & referrals.

Rs. Thirty one thousand one only -

IGI Life Insurance Limited
7th Floor, The Forum, Block -9, Khayaban-e-Jami, Clifton, Karachi | Pakistan
Ph: 0092-21-35360040, Fax: 0092-21-35290043, 35290042

IGI

Kindly reimburse this amount to A Utd.

Curex Pharmacy

Zafar Ali Road, Lahore
Ph: 042-35775406

License # 05-352-0060-88036P NTN # 55531972

No. 693204 22/03/2023 08:46:00

M/S. CASH SALES CUSTOMER

Remarks:

Ref:

Item Name	Qty	Price	Total
Erythrocin	70	12.05	843.50
250mg Tab			

Total items 1

Gross Total: 843.50

AR Net Total: 844.00

FRIDGE TEM, INHLRS, LOOSE MEDICINE, CONE
ITEMS ARE NOT RETURNABLE OR EXCHANGE
MEDICINE IS NOT RETURNABLE AFTER 15 DAYS
AFTER WITHOUT BILL. THANK YOU FOR COMING

Computer Software developed by Abuzar Consultancy, P.
Ph: 042-37426911-15,

CSH PHARMACY

GULBERG MAIN MARKET BRANCH
7-E Main Market, Gulberg, Lahore

License no 05-352-0065-012989P NTN 2911373-3

Invoice #: 135042 POS No.: 151525

Cashier: AZEEM SHABER 14/03/2023 08:40:32 AM

Mode of Payment: DEFAULT

Customer: CASH SALES-WALKING CUSTOMER

Remarks:

MRP	Price	Qty	GST %	Total
#	Description		Value	
1	Rondec C 120ml Syrup (w)			
135.62	135.62	2	0.00 (0%)	277.24
Total Qty 2		Total Amount:		277.24
		Sales Tax:		0.00

POS Service Fee: 1.00

Payable: 278.00

License no 05-352-0065-012989P (with # 2911373-3)
Return Settings Only Same To Same. No Returns Without Bill
Calling Cards, Loose Strips, Tablets In Sealed Bottles
Fridge Items, Consumers Are Non-returnable, thank you
Computer Software developed by Abuzar Consultancy, P.
042-37426911-15,

FBR Invoice #:

15152523031485632459



Verify this invoice through FBR TaxAasaan Mobile App or
SMS at 9966 and win exciting prizes in draw

Sohail Medicos

H No 128 Drigh Road Old Iqbalabad
Karachi

0336-0842414 0323-2340039

Sale Receipt

Bill No: 37205

Original

Date & Time: 19-Mar-2023

20:43:04

Customer: Cash Sale Walking Customer

Description	Qty	Price	Total
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Sales NB Garlic Extract 100 2.000 1000.00 8000.00

11 Items 2.000

Gross Total: 8,000.00

Net Total: 8,000.00

Cash Received: 8,000.00

Cash Back:

User: Normal Counter: 15b1050S

Verified

27/3/2023

* No Return or Exchange without Receipt
* No Exchange after 3 days of purchase.
* No Cash Refunds.

THANK YOU FOR YOUR VISIT

Software Developed by www.joharhouse.com 021-34303521

Computer Software Developed by www.joharhouse.com

Purchase Slip, Lic. No: 05-352-0058-102791P

New Tab + Pharmacy

GF-13 Gol Market Y Block DHA Lahore
0303 0822822

Pos: 002

Mod: Cash Sales

Receipt # 222522

Date: 16-Mar-2023 05:34:19 PM

Sr. Product Price Qty Total

1 Aripip Tab 10 Mg 3x10's 13.33 90 1199.70

Gross Total: 90 1199.70

Net Total: 1199.70

* Free Home Delivery *

Call Or Whatsapp: 0303-0822822 Min Rs500/-

1-Please check & verify your medicines expiry dates

and balance cash before leaving the counter, any

later claim will not be acceptable

2-Fridge Items, Loose Tablets or

Capsules, Inhalers, Sprays, Appliances, Test Strips

and baby Milks are neither returnable nor

exchangeable.

3-Our Pharmacy Is not responsible for any side

effects or reaction of medicines.

4-Items can be returnable only with original

Invoice, within 7 days

GREEN PLUS PHARMACIE

The Pharmacy
Zafar Ali Road, Lahore
PH # 042-35776543
LIC # 90-A/GT/A
POS No. 137/84
Invoice #. 256425
22/03/2023 10:49:53 AM

Cashier: ASIF JUTT

Mode of Payment: DEFAULT

Customer: CASH SALES WALKING CUSTOMER

Remarks:

#	Description	Price	GST Rate	Qty	GST	Rate
1	Ciproxin Tablet 500mg New (bayer)	50.78	0.00	30	0.00	1533.40
2	Bag Medium	10.00	0.00	1	0.00	10.00
Total Qty 31		Total Amount:		1533.40		
		Sales Tax:		0.00		
Disc: 0.30		Discount:		4.00		
		POS Service Fee:		1.00		
		Payable:		1,530.00		
		Cash Tendered:		1,530.00		
		Amount Charged:		1,530.00		
		Balance:		0.00		

Fridge Item, syrups, inhaler strips
Not Returnd Company Is Not Responsible
Fr Any Reaction Meters Nd Nali Warranties
Ref To Companies Thanks For Ur Comng.
(Computer Software developed by Abuzar Consultancy. Ph 042-37428611-15)

FBR Invoice #:

13778423032210516890



Sale Invoice

GNC

U.S.A. / BLOCK

PHONE # 042-35749556-35745591
NTN # 1808254-8 STRN # 0309999914637

No. 22555 Date: 18/03/2023 Time: 17:34:22
MIS. CASH SALES-WALKING CUSTOMER A/C

Item Name	Qty	Sale Price	Total
VIT C 1000 90TAB	1	5150.00	5150.00
TS FISH OIL 1000MG 6	1	9990.00	9990.00
BAGS	1	10.00	10.00
Gross Total:			15,150.00

Item 3
GNC

Net Total

Cash Received:

Balance

15150.00

15150.00

50.00

RETURNS WILL BE ACCEPTED WITHIN 15 DAYS 40% WILL BE
REFUNDED IF THE PRODUCT IS UNSEALED POWDERS LIQUIDS
AND CREAMS ARE NOT RETURN OR EXCHANGEABLE

(Computer Software developed by Abuzar Consultancy. Ph 042-37428611-15)

So Medicos

H No 128 Drigh Road Old Iqbalabad
Karachi

0336-0842414 0323-2340039

Sale Receipt

Bill No: 36487 Original

Date & Time: 13-Mar-2023 17:35:37

Customer: Cash Sale Walking Customer

Description	Qty	Price	Total
Sales			
Nb Garlic Extract 100	1.000	4000.00	4000.00
[1] Items		1.000	

Gross Total:	4,000.00
Net Total:	4,000.00
Cash Received:	4,000.00
Cash Back:	

User: Ameer Hattazi Counter: Jsb1056S



* No Return or Exchange without Receipt.
* No Exchange after 3 days of purchase.
* No Cash Refunds.

THANK YOU FOR YOUR VISIT

Software Developed by www.joharhouse.com 021-31303521



Packages Limited

Employee Reimbursement

29/504

Voucher

43692

Employee Details

Syeda Henna Babar Ali - 7

Advisor CPD

Marketing (TDP) - MO Lahore

Grade-M-IV / 35501

Voucher Date : 27 Mar, 2023

V-503735

#	Description	Amount
1	Misc Medical Expense Claim	PKR 31,001
Total		PKR 31,001

Finance

Controller of Accounts

27/3

28.03.2023

Novel = 31001/

m Lk.