



Packages Limited

Employee Reimbursement

V-503171

29/536

Voucher

84099

Employee Details

Syed Babar Ali - 10000019

Advisor

Main Office Common - MO Lahore

Grade- S.M / 45100

Voucher Date : 19 Mar, 2025 ✓

#	Description	Amount
1	Misc Medical Expense Claim	PKR 28,275
Total		PKR 28,275

Finance

CFO

S. Ali
19/3

29

PACKAGES LIMITED

Outpatient Medical Reimbursement Claim Form

Employee Name: <u>Sybil Babar Ali</u>	Patient's Name: <u>Self & Wife</u>
Group No.: <u>60346</u> Cert. No.: <u>19</u>	Class No. <u>0001</u>
Contact No.: <u>042-35811548</u>	Email Add: _____
Bank Name: <u>NIB</u>	Bank Account No.: <u>PK 601.</u>

S.No	Expense Description	Employee	Spouse	Children
1	Consultation Fee	= 28,275 =		
2	Medicines			
3	Diagnostic Tests			
4	Preventive Vaccination			
5	Others			
	Total	= 28,275 =		

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: 19/3/25

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

Rs. Twenty eight thousand two hundred seventy five 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

Quotation

Page 1 of 1

New Shifa Pharmacy

Opp. Services Hospital
71-Jail Road Lahore
Ph # 0321-8842959, 04235408640

No. 11110 Date: 18/03/25 14

MS

Item Name	Qty	Price	Total
MEGA 3 CAP 120S (N	1	10500.00	10500.00
OPLAVIX 75/75MG TA	20	18.52	370.40
UPRIVIT M TAB	60	11.71	702.60
URDEIN 100MG TAB	20	300.00	6000.00
Total Qty	111		
Gross Total:			22,973.00

Net Total: **22,973.00**

FDPP CONSUMER

Main Market G. Bang

Tel: 0423-5761194

Drug Sales License No. 05354-0065-028006P

STR/RTN #: 0452671-5

MOP: Credit Card

Receipt #: 0059734

Bill Date: 17-Mar-2025
12:46:28 PM

POS NO: 131751

Product	Qty	U/P	Price	Total
Rumal Cream 50gm	1	00	313.56	313.56
Total:				313.5593
GST				56.44
FBI POS Service Fee				1
Sub Total:				371.00

FBR Invoice No: 125017ECKL46 315383



Purchase Slip

FAZAL DIN'S PHARMA PLUS

Main Market G. Bang

Tel: 0423-5761194

Drug Sales License No. 05354-0065-028006P

STR/RTN #: 0870223-3

MOP: Credit Card

Receipt #: 0059734

Bill Date: 17-Mar-2025
12:46:28 PM

POS NO: 131751

Product	Qty	U/P	Price	Total
Exp. Tab 5/30mg	2	00	350.00	700.0000
D3-25mg 3000IU	1	00	420.00	420.0000
Softgel Cap 150s	1	00	0.00	0
Total:				4930
FBI POS Service Fee				1
Net Payable:				5,302.00

Total No. of Items: 3

FBR Invoice No: 131751ECKL46 193885



E & E

Term and conditions are mentioned on the back side of the bill

Candela Retail Solution by LumenSoft
<www.lumensoft.biz>