

PACKAGES LIMITED

Outpatient Medical Reimbursement Claim Form

Employee Name:	SYED HYDER ALI	Patient's Name:	-
Group No.:		Cert. No.:	20
		Class No.	
Contact No.:	0300-9477224	Email Add:	
Bank Name:	NIB	Bank Account No.:	

S.No	Expense Description	Employee	Spouse	Children
1	Consultation Fee			
2	Medicines	RS. 11,990 ⁰⁰		
3	Diagnostic Tests			
4	Preventive Vaccination			
5	Others			
	Total	11,990 ⁰⁰		

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: _____

Date: 11.1.24'

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

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

GreenField Pharmacy

Shop No. 107, Main Market, Gulberg-1
Lahore
Phone: 37426911-15, 37426915, 37426916

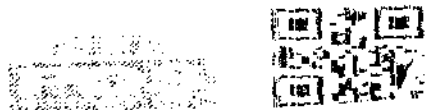
Invoice #: 158158 POS No.: 151767
Customer: WAQAR 07/12/2023 03:19:37 AM
Mode of Payment: DEFAULT
Customer: CASH SALES-WALKING CUSTOMER A/C
Remarks:

MRP	Price	Qty	5.5% %	Discount	Total
#	Description				
1	Covam 8/80mg Tab 14				
48.68	48.68	20	0.00 (0%)		971.60
Total Qty: 20		Total Amount:		971.60	
		Sales Tax:		0.00	
		Discount:		3.00	
		POS Service Fee:		1.00	
		Payable:		970.00	

MRP	Price	Qty	GST %	Total
#	Description		Value	
1	Seroquel 25mg Tab (w)			
48.68	48.68	20	0.00 (0%)	971.60
Total Qty: 20		Total Amount:		971.60
		Sales Tax:		0.00
		Discount:		3.00
		POS Service Fee:		1.00
		Payable:		970.00

Lic.no:05-352-0065-012989P (ntn # 2911373-3)
Return Timings Only 9am To 9pm No Returns Without Bill
Calling Cards, Loose Strips, Tablets In Sealed Boxes.
Fridge Items, Consumers Are Non-returnable..thankyou.
(Computer Software developed by Abuzar Consultancy Ph
042-37426911-15)

FBR Invoice #:
15170723102910348948



CSH PHARMACY

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

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

Invoice #: 285643 POS No.: 151525
Cashier: WAQAR 07/12/2023 03:19:37 AM
Mode of Payment: DEFAULT
Customer: CASH SALES-WALKING CUSTOMER A/C
Remarks:

MRP	Price	Qty	GST %	Total
#	Description		Value	
1	Seroquel 25mg Tab (w)			
48.68	48.68	20	0.00 (0%)	971.60
Total Qty: 20		Total Amount:		971.60
		Sales Tax:		0.00
		Discount:		3.00
		POS Service Fee:		1.00
		Payable:		970.00

Lic.no:05-352-0065-012989P (ntn # 2911373-3)
Return Timings Only 9am To 9pm No Returns Without Bill
Calling Cards, Loose Strips, Tablets In Sealed Boxes.
Fridge Items, Consumers Are Non-returnable..thankyou.
(Computer Software developed by Abuzar Consultancy Ph
042-37426911-15)

FBR Invoice #:
15152523120731937563



TO CLAIM

MACY

ET BRANCH
rg, LahoreJP NTN 2911373-3
JS No.: 151525
12/2023 03:19:37 AM
ING CUSTOMER A/C

	Total
ount:	971.80
ax:	0.00
ount:	3.00
Fee:	1.00
ble:	970.00

(1373-3).
Returns Without Bill.
Sealed Bottles.
nabe..thankyou.
zar Consultancy. Ph

2 #:
1937563



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g prizes in draw

CSH PHARMACY

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

license no 05-352-0065-012989P NTN 2911373-3
Invoice #: 267142 POS No.: 151525
Cashier: AZEEM RAFI 09/12/2023 11:52:24 PM
Mode of Payment: DEFAULT
Customer: CASH SALES-WALKING CUSTOMER A/C
Remarks:

MRP	Price	Qty	GST %	Total
#	Description		Value	
1	Seroquel 25mg Tab (w)			
48.58	48.58	10	0.00 (0%)	485.80
Total Qty: 10		Total Amount:		485.80
		Sales Tax:		0.00
		POS Service Fee:		1.00
		Payable:		487.00

Lic.no 05-352-0065-012989p (ntn # 2911373-3)
Return Timings Only 9am To 9pm No Returns Without Bill.
Calling Cards, Loose Strips, Tablets In Sealed Bottles.
Fridge Items, Consumers Are Non-returnable..thankyou
(Computer Software developed by Abuzar Consultancy. Ph
042-37426911-15)

FBR Invoice #:
151525231209235224409



Verify this invoice through FBR TaxAsaan MobileApp or
SMS at 9966 and win exciting prizes in draw



PAID

CSH PHARMACY

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

license no.05-352-0065-012989P NTN 2911373-3
Invoice #: 271800 POS No.: 151525
Cashier: HASSAN 19/12/2023 01:07:34 AM
Mode of Payment: DEFAULT
Customer: CASH SALES-WALKING CUSTOMER A/C
Remarks:

MRP	Price	Qty	GST %	Total
#	Description		Value	
1	Seroquel 25mg Tab (w)			
48.58	48.58	30	0.00 (0%)	1457.40
Total Qty: 30		Total Amount:		1,457.40
		Sales Tax:		0.00
		POS Service Fee:		1.00
		Payable:		1458.00

Lic.no 05-352-0065-012989p (ntn # 2911373-3)
Return Timings Only 9am To 9pm No Returns Without Bill.
Calling Cards, Loose Strips, Tablets In Sealed Bottles.
Fridge Items, Consumers Are Non-returnable..thankyou.
(Computer Software developed by Abuzar Consultancy. Ph
042-37426911-15)

FBR Invoice #:
1515252312191734352



Verify this invoice through FBR TaxAsaan MobileApp or
SMS at 9966 and win exciting prizes in draw



CSH PHARMACY

CHUBBIE MAHIL MACHS
7 E Main Market, Lahore, Pakistan

Member since 1st January 2013

Phone No. 240378 Fax No. 151525

011-240378

Chubbie Mahil Machs

Chubbie Mahil Machs

Summary

MRP	Price	Qty	GS1 %	Total
K. Description				

1. Ciprofloxacin 500mg Tab (10)

10 10 10 10

Total Qty: 10

Total Amount

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For Home Delivery 0307-8005522

129-D Zahoor Elahi Road, Gulberg II
Lahore.

Drug License No. 05-352-0065-063073P

Pos: 001

Mop: Cash Sales

Receipt #: 480526

Date: 18-Oct-2023 06:45:09 PM

STN: 3277876182111

NTN: 6000320-2

Sr.	Product	Price	Qty	Total
1	FBR POS	1.00	1	1.00
2	Synflex-M 85+500mg	170.00	2	340.00
Gross Total				3 341.00

Net Total: 341.00

Store Policies: Return or exchanges can be done only on unused & unopened items within 3 days after purchase being made along with bill. No return or exchange on formula milks, shampoos, creams, lotions, fridge items, electronics, glucometers & it's strips & B.P apparatus. Credit/Debit card sales are non-refundable.

Candela Retail Solution <www.lumensoft.biz>

VERIFICATION

Shop No. 178, Main

Phone: 0321-41501

Invoice No: 158138

Customer: KIKHAN

Mode of Payment: DEBIT

Customer: CASH SALES

Remarks:

MRP Price Qty

K. Description

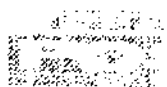
1. Covam 500mg Tab 14

1 13 28.00 11 0

Total Qty: 11

POS 3

151707231



Only this code is
valid for verification

CSH PHARMACY

Shop# 6, Girdja Chowk, Lahore Cantt

lic #05-352-0058-013018P nbn #2911373-3

Invoice #: 227232 POS No.: 152140

Cashier: Q @ D E E R 01/01/2024 02:01:57 AM

Mode of Payment: DEFAULT

Customer: CASH SALES-WALKING CUSTOMER A/C

Remarks:

#	Description	MRP	Price	Qty	GST % Value	Total
1	Seroquel 25mg Tab (w)	49.58	49.58	30	0.00 (0%)	1457.40
Total Qty: 30						Total Amount: 1,457.40
						Sales Tax: 0.00

POS Service Fee: 1.00

Payable: 1458.00

Refunds: Returns Only, Same To 5pm. No Refunds Without Bill.
Celling Plastic, Loose Strips, Tablets In Sealed Bottles.
Fridge Items, Customers Are Non-refundable. Thankyou.
Pharmacy Software developed by At your Convenience. For 04237456911-15

FBR Invoice #:
1521402401012157604



verify this invoice through FBR TaxAsaan MobileApp or
SMS at 9966 and win exciting prizes in draw

FBR Invoice No. 139902240107203623314



Medical

FAZAL DIN'S PHARMACY

From: Fazal Din's Pharmacy

To: 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

From: Fazal Din's Pharmacy

STG/NTN# 0070223-1 ROP Credit Card

Receipt #: 292 4960

Bill Date: 06 Jan 2024

10:05:27 PM

Product	Qty	U/P	Price	Total
Atorvastatin Tablet	10	61.84	618.40	618.40
120 Hb	1	0.00	0.00	0.00
Zylorel Tablet	10	28.81	288.10	288.10
Total:				906.50

FBR POS Service Fee:

Net Payable:

FBR Invoice No. 1397510A6V5323912



New Shifa Pharmacy

Opp. Services Hospital
71 Jait Road Lahore
Ph # 0421 8542929 04235408040

Invoice #: 115385 POS No.: 149802

Cashier: HAYAT KHURR 07/01/2024 08:30:11 PM

Mode of Payment: DEFAULT

Customer: CASH SALES

Remarks:

#	Description	MRP	Price	Qty	GST % Value	Total
1	Montel He Cream 15gm	322.00	322.00	4	0.00 (0%)	1288.00
Total Qty: 4						Total Amount: 1,288.00
						Sales Tax: 0.00

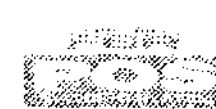
POS Service Fee:

Payable:

1289.00

Pharmacy Software developed by At your Convenience. For 04237456911-15

FBR Invoice #:
149802240107203623314



Verify this invoice through FBR TaxAsaan MobileApp or
SMS at 9966 and win exciting prizes in draw

FDPF CONSUMER

Main Market Gulberg
Tel: 0423-5761194

Drug Sales Licence No: 05-352-0065-021006P

TN/NTN#: 0452677-5

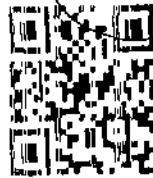
MOP: Credit Card

Receipt#: 2919042

Bill Date: 03-Jan-2024
05:34:42 PM

Product	Qty	U/Pric	Total
Redoxon Triple Action 15s Bottle Tab 1s	4.00	627.12	2,508.47
Non Woven Bag 7.5x9.5 1s	1.00	4.24	4.24
Total:			2512.717
GST:			452.29
FBR POS Service Fee:			1
Sub Total:			2,966.00

FBR Invoice No: 129017240103173444074



Purchase Slip

FAZAL DIN'S PHARMA PLUS

Main Market Gulberg
Tel: 0423-5761194

Drug Sales Licence No: 05-352-0065-021006P

STN/NTN#: 0870223-3

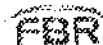
MOP: Credit Card

Receipt#: 2919042

Bill Date: 03-Jan-2024
05:34:42 PM

Product	Qty	U/Pric	Total
Prospan 120ml Syrup	1.00	600.000	600.000
Klaricid Tab 250 Mg 10s	1.00	482.600	482.600
Total:			1082.6
FBR POS Service Fee:			1
Net Payable:			4,045.60

FBR Invoice No: 129018240103173435394



Purchase Slip

FAZAL DIN'S PHARMA PLUS

Main Market Gulberg
Tel: 0423-5761194

Drug Sales Licence No: 05-352-0065-021006P

STN/NTN#: 0870223-3

MOP: Cash Sales

Receipt#: 2922227

Bill Date: 07-Jan-2024
08:34:43 AM

Product	Qty	U/Pric	Total
Bendlin Gel 10 Grn	1.00	447.090	447.090
Total:			447.09
FBR POS Service Fee:			1
Net Payable:			448.09

FBR Invoice No: 12901824010782445283



E & E

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

Candela Retail Solution <www.lumensoft.biz>

GREGG PLUS PHARMACIE

Shop # 1, Bhari Plaza Main Road Amer Sici

Lahore Cantt.

141-35820733

Crugic #233-A-9

No: 041 27/10/2023 16

M/S: CASH SALES - A/C

Remark: Ref.

Item Name	Qty	Price
Tablet 1	10	10.30

Items: 1

Gross Total:

Disc:



Packages Limited

Employee Reimbursement

Voucher

58562

Employee Details

Syed Hyder Ali - 20

Managing Director

Main Office Common - MO Lahore

Grade- S.M / 45100

Voucher Date : 11 Jan, 2024 ✓

29/48
29/48
or Pa

V-503172

#	Description	Amount
1	Misc Medicines - SHA & Family	PKR 11,990
Total		PKR 11,990

Finance

Controller of Accounts

Amisal
11.01.2023

Pa