

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: M. Srinivas Rao
Street Address: 1-8-323, Patigadda,
City, State: Secunderabad, Telangana
ZIP Code: 500003

Admission No: IP2021009218

Code	Item	Qty	Amount	Total Amount	
ACTI11	ACTEMRA 400MG 20ML INJ	1	*	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	5	*	23.78	118.00
CAPU37	CAPS	3	*	16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72		626.72
COTC05	COTTON BALLS	13	*	25.00	325.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00		10,800.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00		620.00
DREC02	DRESSING PADS	3	*	100.00	300.00
FACU86	FACE MASK 3PLY	21	*	16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00		2,500.00
GORG01	GORGET 100ML GARGLE	2 *	189.00		378.00
GOUT01	GOUTNIL 0.5MG TAB	7	*	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00		804.00
IVCU09	IV CANNULIZATION SET	1	*	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	*	24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	*	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	*	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00		464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00		118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00		190.00
NEEU08	NEEDLES 16G *	7	*	4.00	28.00

SUB-TOTAL: 78,126.11

TAX: 3,000.00

TOTAL: 81,126.11

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PHARMACY INVOICE

Date: August 01,,2020

Client / Customer

Name: U. Mallikarjun
Street Address: Plot No, 257/3Rt, Sanjeeva Nagar,
City, State: Warangal, Telangana
ZIP Code: 500038

Admission No: IP20210093227

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1	* 40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	5	* 23.78	118.00
CAPU37	CAPS	3	* 16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	* 417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1	* 626.72	626.72
COTC05	COTTON BALLS	13	* 25.00	325.00
COVI01	COVIFOR 100MG INJ	2	* 5,400.00	
10,800.00				
DIGU29	DIGITAL THERMOMETER	2	* 310.00	620.00
DREC02	DRESSING PADS	3	* 100.00	300.00
FACU86	FACE MASK 3PLY	21	* 16.00	336.00
FINE16	FINGER PULSE OXIMETER	1	* 2,500.00	
2,500.00				
LATU22	LATEX EXAMINATION GLOVES	90	* 24.00	2,160.0
LIMT01	LIMCEE 500MG TAB	5	* 1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	* 729.06	
13,123.00				
MEPI15	MEPSONATE 400MG INJ	8	* 58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2	* 59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2	* 95.00	190.00

SUBTOTAL:76,697.27

TAX: 3,000.00

TOTAL: 79,697.27

Global Hospital

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PHARMACY INVOICE

Date: May 30, 2020

Client / Customer

Name: A. Sleevamma

Admission No: IP20210093320

Street Address: 8-3-167/D/7/3, Bamma Nilayam,

City, State: Khairtabad, Telangana

ZIP Code: 500038

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1	* 40,545.00	40,545.00
CAPU37	CAPS	3	* 16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	* 417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1	* 626.72	626.72
COVI01	COVIFOR 100MG INJ	8	* 5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2	* 310.00	620.00
DREC02	DRESSING PADS	3	* 100.00	300.00
FACU86	FACE MASK 3PLY	21	* 16.00	336.00
GORG01	GORGET 100ML GARGLE	2	* 189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7	* 3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3	* 268.00	804.00
IVCU09	IV CANNULIZATION SET	1	* 195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	* 24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	* 1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	* 729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	2	* 59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2	* 95.00	190.00

SUB-TOTAL: 1,07,091.11

TAX: 5,000.00

TOTAL: 1,12,091.11

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PHARMACY INVOICE

Date: April 30, 2020

Client / Customer

Name: A.Arptha
Street Address: Rd Number 17, Kyettaian Gouda
Nilayam
City, State: Hyderabad, Telangana
ZIP Code: 500075

Admission No: IP20210093257

Code	Item	Qty	Amount	Total Amount
AZIT03	AZITHRAL 500MG TAB	5	* 23.78	118.00
CAPU37	CAPS	3	* 16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	* 417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1	* 626.72	626.72
COTC05	COTTON BALLS	13	* 25.00	325.00
COVI01	COVIFOR 100MG INJ	8	* 5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2	* 310.00	620.00
GORG01	GORGET 100ML GARGLE	2	* 189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7	* 3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3	* 268.00	804.00
IVCU09	IV CANNULIZATION SET	1	* 195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	* 24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	* 1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	* 729.06	13,123.00

SUB-TOTAL: 66,045.11

TAX: 2500.00

TOTAL: 68,545.11

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PHARMACY INVOICE

Date: July 12, 2020

Client / Customer

Name: A.Prem Kumar

Admission No: IP20210093298

Street Address: 183/A, 31st Ln, Sanjeeva Reddy
Nagar,

City, State: Mahabubnagar,, Telangana

ZIP Code: 500047

Code	Item	Qty	Amount	Total Amount
CLEI03	CLEXANE 60MG INJ	1	* 626.72	626.72
COTC05	COTTON BALLS	13	* 25.00	325.00
COVI01	COVIFOR 100MG INJ	10	* 5,400.00	54,000.00
DIGU29	DIGITAL THERMOMETER	2	* 310.00	620.00
DREC02	DRESSING PADS	3	* 100.00	300.00
FACU86	FACE MASK 3PLY	21	* 16.00	336.00
FINE16	FINGER PULSE OXIMETER	1	* 2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2	* 189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7	* 3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3	* 268.00	804.00
LATU22	LATEX EXAMINATION GLOVES	90	* 24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	* 1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	* 729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8	* 58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2	* 59.00	118.00
ENCU10	MICROOPTIC STRELIN GLOVE	2	* 95.00	190.00

SUB-TOTAL: 76,214.01

TAX : 5000.00

TOTAL: 81,214.01

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PHARMACY INVOICE

Date: October 10, 2020

Client / Customer

Name: U.Prashanth

Admission No: IP20210093355

Street Address: 157/135, whitefield's, sri nagar

City, State: Khammam, Telangana

ZIP Code: 500081

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	5 *	23.78	118.00
CAPU37	CAPS	3 *	16.00	48.00
CLEI02	CLEXANE 400 INJ	10 *	417.81	4,178.10
DREC02	DRESSING PADS	3 *	100.00	300.00
FACU86	FACE MASK 3PLY	21 *	16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7 *	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
IVCU09	IV CANNULIZATION SET	1 *	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90 *	24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5 *	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00	190.00
NEEU08	NEEDLES 16G * 1.5 (HMD)	7 *	4.00	28.00

SUB-TOTAL: 65,754.39

TAX: 5000.00

TOTAL: 70,754.39

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PHARMACY INVOICE

Date: August 10, 2020

Client / Customer

Name: G.Niharika
Street Address: 1-99/5/13, Anjani Nagar,
City, State: Khammam,, Telangana
ZIP Code: 500081

Admission No: IP20210093320

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	5 *	23.78	118.00
CAPU37	CAPS	3 *	16.00	48.00
CLEI02	CLEXANE 400 INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	13 *	25.00	325.00
COVI01	COVIFOR 100MG INJ	8= *	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	3 *	100.00	300.00
FACU86	FACE MASK 3PLY	21 *	16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
LIMT01	LIMCEE 500MG TAB	5 *	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00	190.00
NEEU08	NEEDLES 16G * 1.5 (HMD)	7 *	4.00	28.00

SUB-TOTAL: 1,07,342.45

TAX: 5000.00

TOTAL: 1,12,342.45

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PHARMACY INVOICE

Date: May 07, 2020

Client / Customer

Name: B. Vinod Kumar
Street Address: 8/4/390/4, Lumbini Avenue,
City, State: Warangal, Telangana
ZIP Code: 500042

Admission No: IP20210093377

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	5 *	23.78	118.00
CAPU37	CAPS	3 *	16.00	48.00
CLEI02	CLEXANE 400 INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	13 *	25.00	325.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	3 *	100.00	300.00
FACU86	FACE MASK 3PLY	21 *	16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7 *	3.41	23.84
LIMT01	LIMCEE 500MG TAB	5 *	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00	190.00
NEEU08	NEEDLES 16G * 1.5 (HMD)	7 *	4.00	28.00

SUB-TOTAL: 1,07,366.29

TAX: 5000.00

TOTAL: 1,12,366.29

Global Hospital

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City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
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PHARMACY INVOICE

Date: July 10, 2020

Client / Customer

Name: N.R. Rashmi
Street Address: 1-99/5/13, Anjani Nagar,
City, State: Nirmal, Telangana
ZIP Code: 500081

Admission No: IP20210093350

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	5 *	23.78	118.00
CAPU37	CAPS	3 *	16.00	48.00
CLEI02	CLEXANE 400 INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	13 *	25.00	325.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	3 *	100.00	300.00
FACU86	FACE MASK 3PLY	21 *	16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7 *	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
IVCU09	IV CANNULIZATION SET	1 *	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90 *	24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5 *	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00

SUB-TOTAL: 1,32,226.11

TAX: 5000.00

TOTAL: 1,37,226.11

Global Hospital

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PHARMACY INVOICE

Date: October 21, 2020

Client / Customer

Name: M. Vaishnavi
Street Address: 578-A, sundhar Nagar
City, State: Adilabad, Telangana
ZIP Code: 500034

Admission No: IP20210093400

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	5 *	23.78	118.00
CAPU37	CAPS	3 *	16.00	48.00
CLEI02	CLEXANE 400 INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	13 *	25.00	325.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7 *	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
IVCU09	IV CANNULIZATION SET	1 *	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90 *	24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5 *	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00	190.00
NEEU08	NEEDLES 16G *1.5 (HMD)	7 *	4.00	28.00

SUB-TOTAL:71,520.93
TAX: 3000.00
TOTAL: 74,520.93

Global Hospital

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PHARMACY INVOICE

Date: January 01, 2020

Client / Customer

Name: D. Veronica
Street Address: 14-85 A/8, Mothi Nagar, Punjagutta,
City, State: Hyderabad, Telangana
ZIP Code: 500380

Admission No: IP2021006550

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	2 *	40,545.00	81,090.00
AZIT03	AZITHRAL 500MG TAB	5 *	23.78	118.00
CAPU37	CAPS	3 *	16.00	48.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	10 *	626.72	6260.72
COTC05	COTTON BALLS	13 *	25.00	325.00
COVI01	COVIFOR 100MG INJ	15 *	5,400.00	81,000.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	10 *	100.00	1000.00
FACU86	FACE MASK 3PLY	21 *	16.00	336.00
FINE16	FINGER PULSE OXIMETER	2 *	2,500.00	5000.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
IVCU09	IV CANNULIZATION SET	10 *	195.00	1950.00
LATU22	LATEX EXAMINATION GLOVES	90 *	24.00	2,160.00
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELIN GLOVE	2 *	95.00	190.00

SUB-TOTAL: 1,86,276.82

TAX: 5,000.00

TOTAL: 1,91,276.82

Global Hospital

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Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: February 22,2020

Client / Customer

Name: N. Thomas
Street Address: 3-1191/2C, Begumpet,
City, State: Hyderabad, Telangana
ZIP Code: 500380

Admission No: IP2021006548

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1	* 40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	5	* 23.78	118.00
CAPU37	CAPS	3	* 16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	* 417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1	* 626.72	626.72
COTC05	COTTON BALLS	13	* 25.00	325.00
COVI01	COVIFOR 100MG INJ	8	* 5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2	* 310.00	620.00
DREC02	DRESSING PADS	3	* 100.00	300.00
FACU86	FACE MASK 3PLY	21	* 16.00	336.00
FINE16	FINGER PULSE OXIMETER	1	* 2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2	* 189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7	* 3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3	* 268.00	804.00
IVCU09	IV CANNULIZATION SET	1	* 195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	* 24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	* 1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	* 729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8	* 58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2	* 59.00	118.00
ENCU10	MICROOPTIC STRELIN GLOVE	2	* 95.00	190.00
NEEU08	NEEDLES 16G *1.5 (HMD)	7	* 4.00	28.00

SUB-TOTAL: 1,10,526.11

TAX: 5,000.00

TOTAL: 1,15,526.11

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: June 13, 2020

Client / Customer

Name: Y.D. Deepthi
Street Address: 6-3-865, My Home Jupally, Begumpet
City, State: Hyderabad, Telangana
ZIP Code: 500380

Admission No: IP2021002468

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	5 *	23.78	118.00
CAPU37	CAPS	3 *	16.00	48.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	13 *	25.00	325.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	3 *	100.00	300.00
FACU86	FACE MASK 3PLY	21 *	16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
IVCU09	IV CANNULIZATION SET	1 *	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90 *	24.00	2,160.00
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00	190.00

SUB-TOTAL: 1,10,466.62

TAX: 5,000.00

TOTAL: 1,15,466.62

Global Hospital

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City, State: Hyderabad, Telangana
ZIP Code: 500004
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E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: July 14, 2020

Client / Customer

Name: S. Mounika
Street Address: 8-3-997, Sri Nagar Colony, Banjara Hills
City, State: Hyderabad, Telangana
ZIP Code: 500073

Admission No: IP2021002458

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	13 *	25.00	325.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
LATU22	LATEX EXAMINATION GLOVES	90 *	24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5 *	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00

SUB-TOTAL: 1,08,085.27

TAX: 5,000.00

TOTAL: 1,13,085.27

Global Hospital

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City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: December 02, 2020

Client / Customer

Name: A. Alice
Street Address: 86-10-247, Park View Enclave,
City, State: Hyderabad, Telangana
ZIP Code: 500034

Admission No: IP2021009764

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
LATU22	LATEX EXAMINATION GLOVES	90 *	24.00	2,160.00
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELIN GLOVE	2 *	95.00	190.00
NEEU08	NEEDLES 16G *1.5(HMD)	7 *	4.00	28.00

SUB-TOTAL: 1,07,688.1

TAX: 5,000.00

TOTAL: 1,12,688.1

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004

Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: October 25, 2020

Client / Customer

Name: G. Chandu

Admission No: IP2021004653

Street Address: 16-62-2/B, Tulip Residency

City, State: Hyderabad, Telangana

ZIP Code: 500016

Code	Item	Qty		Amount	Total Amount
AZIT03	AZITHRAL 500MG TAB	5	*	23.78	118.00
CAPU37	CAPS	3	*	16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1	*	626.72	626.72
COTC05	COTTON BALLS	13	*	25.00	325.00
COVI01	COVIFOR 100MG INJ	15	*	5,400.00	81,000.00
DIGU29	DIGITAL THERMOMETER	2	*	310.00	620.00
DREC02	DRESSING PADS	3	*	100.00	300.00
FACU86	FACE MASK 3PLY	21	*	16.00	336.00
FINE16	FINGER PULSE OXIMETER	1	*	2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2	*	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7	*	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3	*	268.00	804.00
IVCU09	IV CANNULIZATION SET	1	*	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	*	24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	*	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	*	729.06	729.06
MEPI15	MEPSONATE 400MG INJ	8	*	58.00	464.0
MEPI15	MEPSONATE 400MG INJ	2	*	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2	*	95.00	190.00
NEEU08	NEEDLES 16G *	7	*	4.00	28.00

SUB-TOTAL: 95,387.17

TAX: 3,000.00

TOTAL: 98,387.17

Global Hospital

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City, State: Hyderabad, Telangana
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Phone: 040 3064 4444
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PHARMACY INVOICE

Date: June 16, 2020

Client / Customer

Name: P. Swapna
Street Address: Plot No 24, Flat No 103, Sharadha
Residency, Kukatpally
City, State: Hyderabad, Telangana
ZIP Code: 500018

Admission No: IP2021005746

Code	Item	Qty	Amount	Total Amount
AZIT03	AZITHRAL 500MG TAB	5	* 23.78	118.00
CAPU37	CAPS	3	* 16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	* 417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	13	* 25.00	325.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	3	* 100.00	300.00
FACU86	FACE MASK 3PLY	21	* 16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORGO1	GORGET 100ML GARGLE	2 *	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7	* 3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
IVCU09	IV CANNULIZATION SET	1	* 195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	* 24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	* 1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	2 *	729.06	1458.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELIN GLOVE	2 *	95.00	190.00
NEEU08	NEEDLES 16G *1.5(HMD)	7	* 4.00	28.00

SUB-TOTAL: 58,316.11

TAX: 3,000.00
TOTAL: 61,316.11

Global Hospital

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City, State: Hyderabad, Telangana
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Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: December 07, 2020

Client / Customer

Name: K. James
Street Address: Plot No 36, Flat No 506, Giridhari
Residency, Dilshuknagar,
City, State: Hyderabad, Telangana
ZIP Code: 500060

Admission No: IP2021009459

Code	Item	Qty	Amount	Total Amount	
AZIT03	AZITHRAL 500MG TAB	5	*	23.78	118.00
CAPU37	CAPS	3	*	16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72	
COTC05	COTTON BALLS	13	*	25.00	325.00
DIGU29	DIGITAL THERMOMETER	2	*	310.00	620.00
DREC02	DRESSING PADS	3	*	100.00	300.00
FACU86	FACE MASK 3PLY	21	*	16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00	
GORGO1	GORGET 100ML GARGLE	2 *	189.00	378.00	
GOUT01	GOUTNIL 0.5MG TAB	7	*	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00	
IVCU09	IV CANNULIZATION SET	1	*	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	*	24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	*	1.53	7.65
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00	
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00	
ENCU10	MICROOPTIC STRELIN GLOVE	2 *	95.00	190.00	
NEEU08	NEEDLES 16G *	7	*	4.00	28.00
SUB-TOTAL:				13,420.31	
TAX:				3,000.00	
TOTAL:				16,420.31	

Global Hospital

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City, State: Hyderabad, Telangana
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Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: May 03, 2020

Client / Customer

Name: U. Esther
Street Address: Plot No 11, Flat No 308, Prashanth
Residency, Suraram
City, State: Hyderabad, Telangana
ZIP Code: 500010

Admission No: IP2021007364

Code	Item	Qty	Amount	Total Amount	
AZIT03	AZITHRAL 500MG TAB	5	*	23.78	118.00
CAPU37	CAPS	3	*	16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72	
COTC05	COTTON BALLS	13	*	25.00	325.00
COVI01	COVIFOR 100MG INJ	3	*	5,400.00	16,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00	
DREC02	DRESSING PADS	3	*	100.00	300.00
FACU86	FACE MASK 3PLY	21	*	16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00	
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00	
IVCU09	IV CANNULIZATION SET	1	*	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	*	24.00	2,160.00
LUPS01	LUPITUSS SYP 100ML	2	*	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	*	729.06	8748.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00	

SUB-TOTAL: 36,860.62
TAX: 4,000.00
TOTAL: 40,860.62

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: May 21, 2020

Client / Customer

Name: B. Pranavi
Street Address: Plot No 18, Flat No 304 ,Prashanth
Residency, suraram
City, State: Hyderabad, Telangana
ZIP Code: 500010

Admission No: IP2021007364

Code	Item	Qty	Amount	Total Amount
AZIT03	AZITHRAL 500MG TAB	5	* 23.78	118.00
CAPU37	CAPS	3	* 16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	* 417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	13	* 25.00	325.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	3	* 100.00	300.00
FACU86	FACE MASK 3PLY	21	* 16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORGO1	GORGET 100ML GARGLE	2 *	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7	* 3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
IVCU09	IV CANNULIZATION SET	1	* 195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	* 24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	* 1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	* 729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00	190.00
NEEU08	NEEDLES 16G *1.5(HMD)	7	* 4.00	28.00

SUB-TOTAL: 69.981.11

TAX: 4,000.00
TOTAL: 73,981.11

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004

Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: August 16, 2020

Client / Customer

Name: P. Amulya

Admission No: IP2021009318

Street Address: 2-54, Nallagandla,

City, State: Lingampally, Telangana

ZIP Code: 500019

Code	Item	Qty	Amount	Total Amount	
ACTI11	ACTEMRA 400MG 20ML INJ	1	*	40,545.00	40,545.00
CAPU37	CAPS	3	*	16.00	48.00
CLEI02	CLEXANE 40MG INJ	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72		626.72
COTC05	COTTON BALLS	13	*	25.00	325.00
COVI01	COVIFOR 100MG INJ	2 *	5,400.00		10,800.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00		620.00
GORG01	GORGET 100ML GARGLE	2 *	189.00		378.00
GOUT01	GOUTNIL 0.5MG TAB	7	*	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00		804.00
IVCU09	IV CANNULIZATION SET	1	*	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	*	24.00	2,160.00
LIMT01	LIMCEE 500MG TAB	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	*	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	5 *	729.06		3,645.3
MEPI15	MEPSONATE 400MG INJ	8 *	58.00		464.00
ENCU10	MICROOPTIC STRELIN GLOVE	2 *	95.00		190.00
NEEU08	NEEDLES 16G *1.5 (HMD)	7	*	4.00	28.00

SUB-TOTAL: 65,276.41

TAX: 2,500.00

TOTAL: 67,776.41

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: February 03, 2020

Client / Customer

Name: L. Asha
Street Address: 2-53, East Maredpally
City, State: Secunderabad, Telangana
ZIP Code: 500026

Admission No: IP2021009216

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1	* 40,545.00	40,545.00
CLEI02	CLEXANE 40MG INJ	10	* 417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	3 *	626.72	1,880.16
COTC05	COTTON BALLS	13	* 25.00	325.00
COVI01	COVIFOR 100MG INJ	5 *	5,400.00	27,000.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	5	* 100.00	500.00
FACU86	FACE MASK 3PLY	21	* 16.00	336.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	3 *	268.00	804.00
LATU22	LATEX EXAMINATION GLOVES	90	* 24.00	2,160.00
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	5 *	729.06	3,645.3
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00	190.00
PANI16	PANSEC 40MG INJ	9	* 48.79	439.11
SYRU88	SYRINGE 10ML(BD)	38	* 36.00	1368.00
SPIU29	SPIROBALL(TOP)	9	* 800.00	7200.00

SUB-TOTAL: 94,888.47

TAX: 5,000.00

TOTAL: 99,888.47

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004

Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: July 05, 2020

Client / Customer

Name: T. Adithya

Admission No: IP2021009278

Street Address: 22-125/A, Veera Shivaji Nagar,

City, State: Mahbubnagar, Telangana

ZIP Code: 509301

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1	* 40,545.00	40,545.00
CAPU37	CAPS	10	* 16.00	160.00
CLEI02	CLEXANE 40MG INJ	10	* 417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	3 *	626.72	1,880.16
COTC05	COTTON BALLS	13	* 25.00	325.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	5	* 100.00	500.00
FACU86	FACE MASK 3PLY	21	* 16.00	336.00
FINE16	FINGER PULSE OXIMETER	2 *	2,500.00	5,000.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7 *	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	3	* 268.00	804.00
IVCU09	IV CANNULIZATION SET	1 *	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	90	* 24.00	2,160.00
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00

SUB-TOTAL: 1,13,783.9

TAX: 5,000.00

TOTAL: 1,18,783.9

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: July 05, 2020

Client / Customer

Name: S. Akshara
Street Address: 8-2-481, kummariguda,
City, State: Secunderabad, Telangana
ZIP Code: 500003

Admission No: IP2021009519

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	4 *	23.78	92.00
CAPU37	CAPS	5 *	16.00	80.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	10 *	25.00	250.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	3 *	100.00	300.00
FINE16	FINGER PULSE OXIMETER	2 *	2,500.00	5000.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	2 *	268.00	536.00
IVCU09	IV CANNULIZATION SET	1 *	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	45 *	24.00	1080.00
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELIN GLOVE	2 *	95.00	190.00

SUB-TOTAL: 1,11,213.62

TAX: 5,000.00

TOTAL: 1,16,213.62

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
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Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: February 26, 2020

Client / Customer

Name: S. Anila
Street Address: 542, OLD MIG,
City, State: RC Puram, Telangana
ZIP Code: 500032

Admission No: IP2021009618

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1	* 40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	4	* 23.78	92.00
CAPU37	CAPS	5	* 16.00	80.00
CLEI02	CLEXANE 40MG INJ	10	* 417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1	* 626.72	626.72
COTC05	COTTON BALLS	10	* 25.00	250.00
COVI01	COVIFOR 100MG INJ	8	* 5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2	* 310.00	620.00
DREC02	DRESSING PADS	3	* 100.00	300.00
FACU86	FACE MASK 3PLY	10	* 16.00	160.00
FINE16	FINGER PULSE OXIMETER	2	* 2,500.00	5000.00
GORG01	GORGET 100ML GARGLE	2	* 189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	2	* 268.00	536.00
LATU22	LATEX EXAMINATION GLOVES	45	* 24.00	1080.00
LIMT01	LIMCEE 500MG TAB	5	* 1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2	* 118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18	* 729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8	* 58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2	* 59.00	118.00

SUB-TOTAL: 1,07,235.27

TAX: 5,000.00

TOTAL: 1,12,235.27

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PHARMACY INVOICE

Date: January 01, 2020

Client / Customer

Name: U. Anusha
Street Address: 3-52, SAFILGUDA,
City, State: Secunderabad, Telangana
ZIP Code: 500003

Admission No: IP2021009418

Code	Item	Qty	Amount	Total Amount
ACT111	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	10 *	23.78	2300.78
CAPU37	CAPS	6 *	16.00	96.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	10 *	25.00	250.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	6 *	100.00	600.00
FACU86	FACE MASK 3PLY	15 *	16.00	240.00
FINE16	FINGER PULSE OXIMETER	2 *	2,500.00	5000.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	2 *	268.00	536.00
LATU22	LATEX EXAMINATION GLOVES	45 *	24.00	1080.00
LIMT01	LIMCEE 500MG TAB	10 *	1.53	10.53
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00	190.00
NEEU08	NEEDLES 16G *1.5 (HMD)	10 *	4.00	40.00

SUB-TOTAL: 1,13,833.93

TAX: 5,000.00

TOTAL: 1,18,833.93

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PHARMACY INVOICE

Date: July 05, 2020

Client / Customer

Name: P. Rohith
Street Address: 6-68, flat no:303, classic view,
City, State: Uppal Telangana
ZIP Code: 500026

Admission No: IP2021009818

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	4 *	23.78	92.00
CAPU37	CAPS	3 *	16.00	48.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	10 *	25.00	250.00
COVI01	COVIFOR 100MG INJ	5 *	5,400.00	27000.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	5 *	100.00	500.00
FACU86	FACE MASK 3PLY	20 *	16.00	320.00
FINE16	FINGER PULSE OXIMETER	2 *	2,500.00	5000.00
GORGO1	GORGET 100ML GARGLE	2 *	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	7 *	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM	2 *	268.00	536.00
IVCU09	IV CANNULIZATION SET	1 *	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	28 *	24.00	672.00
LIMT01	LIMCEE 500MG TAB	5 *	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	1 *	95.00	95.00
NEEU08	NEEDLES 16G *1.5 (HMD)	7 *	4.00	28.00

SUB-TOTAL: 94,111.11

TAX: 4,000.00
TOTAL: 98,111.11

Global Hospital

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PHARMACY INVOICE

Date: August 10, 2020

Client / Customer

Name: L. Avinash
Street Address: 52, muthangi,
City, State: patancheru, telangana
ZIP Code: 502300

Admission No: IP2021009210

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	4 *	23.78	92.00
CAPU37	CAPS	5 *	16.00	80.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	13 *	25.00	250.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	10 *	100.00	1000.00
FACU86	FACE MASK 3PLY	10 *	16.00	160.00
FINE16	FINGER PULSE OXIMETER	2 *	2,500.00	5000.00
GORG01	GORGET 100ML GARGLE	2 *	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	2 *	268.00	536.00
LATU22	LATEX EXAMINATION GLOVES	90 *	24.00	720.00
LIMT01	LIMCEE 500MG TAB	5 *	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00

SUB-TOTAL: 68,018.27

TAX: 4,000.00

TOTAL: 72,018.27

Global Hospital

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City, State: Hyderabad, Telangana

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E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: March 01, 2020

Client / Customer

Name: W. Bhavana

Admission No: IP2021009222

Street Address: 8-96/2, kukatpally

City, State: Hyderabad, Telangana

ZIP Code: 500072

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	2 *	23.78	47.6
CAPU37	CAPS	12 *	16.00	192.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	1 *	626.72	626.72
COTC05	COTTON BALLS	5 *	25.00	125.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	43200.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	3 *	100.00	300.00
FACU86	FACE MASK 3PLY	10 *	16.00	160.00
FINE16	FINGER PULSE OXIMETER	2 *	2,500.00	5000.00
INTU54	INTRAFIX SAFESET LL 180CM	2 *	268.00	536.00
LATU22	LATEX EXAMINATION GLOVES	45 *	24.00	1080.00
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	2 *	95.00	190.00

SUB-TOTAL: 1,10,742.42

TAX: 5000.00

TOTAL: 1,15,742.42

Global Hospital

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City, State: Hyderabad, Telangana
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PHARMACY INVOICE

Date: June 12, 2020

Client / Customer

Name: C. Akhil
Street Address: 10-346/2/a vasanthapuri colony,
City, State: Malkajgiri, Telangana
ZIP Code: 500047

Admission No: IP2021009214

Code	Item	Qty	Amount	Total Amount
ACTI11	ACTEMRA 400MG 20ML INJ	1 *	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	6 *	23.78	142.00
CAPU37	CAPS	10 *	16.00	160.00
CLEI02	CLEXANE 40MG INJ	10 *	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	2 *	626.72	1253.44
COTC05	COTTON BALLS	4 *	25.00	100.00
COVI01	COVIFOR 100MG INJ	8 *	5,400.00	32400.00
DIGU29	DIGITAL THERMOMETER	2 *	310.00	620.00
DREC02	DRESSING PADS	10 *	100.00	1000.00
FACU86	FACE MASK 3PLY	10 *	16.00	160.00
FINE16	FINGER PULSE OXIMETER	1 *	2,500.00	2,500.00
GORGO1	GORGET 100ML GARGLE	2 *	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	2 *	268.00	536.00
LATU22	LATEX EXAMINATION GLOVES	90 *	24.00	1080.00
LIMT01	LIMCEE 500MG TAB	5 *	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	2 *	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	18 *	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	8 *	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	2 *	59.00	118.00
ENCU10	MICROOPTIC STRELIN GLOVE	2 *	95.00	190.00
NEEU08	NEEDLES 16G *1.5(HMD)	7 *	4.00	28.00
SYRU88	SYRINGE 10ML(BD)	38 *	36.00	1368.00
SPIU29	SPIROBALL(TOP)	1 *	800.00	800.00

SUB-TOTAL: 1,01,388.99

TAX: 5,000.00

TOTAL: 1,01,388.99

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PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: D.Ajay
Street Address: 7-5-77, Manikonda,
City, State: Secunderabad, Telangana
ZIP Code: 500003

Admission No: IP2021009319

Code	Item	Qty	Amount	Total Amount
ACTI11 40,545.00	ACTEMRA 400MG 20ML INJ	30021500	1 *	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	5 *	23.78 118.00
CAPU37	CAPS	62103090	3 *	16.00 48.00
CLEI02 4,178.10	CLEXANE	30019099	10 *	417.81
CLEI03	40MG INJ CLEXANE	30019099	1 *	626.72 626.72
COTC05	60MG INJ COTTON BALLS	561200	13 *	25.00 325.00
COVI01	COVIFOR	3004 8	* 5,400.00	43,200.00
DIGU29	100MG INJ DIGITAL	9026	2 *	310.00 620.00
DREC02	THERMOMETER	5611200	3 *	100.00 300.00
FACU86	DRESSING PADS	9018	21 *	16.00 336.00
FINE16 2,500.00	FACE MASK 3PLY FINGER	9018	1 *	2,500.00
INTU54	PULSE OXIMETER	3004	3 *	268.00 804.00
IVCU09	INTRAFIX SAFESET LL 180CM	3004	5 *	195.00 975.00
LATU22	IV CANNULIZATION SET LATEX EXAMINATION	40151100	90 *	24.00 2,160.00

	GLOVES					
	POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	4	*	118.90	475.60
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	
13,123.00						
	1.5GM INJ					
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	4	*	95.00	380.00
	STRELINE GLOVE					
NEEU08	NEEDLES 16G *	9021	7	*	4.00	28.00
	1.5 (HMD)					

SUB-TOTAL: 111,164.07
TAX: 3,000.00
TOTAL: 114,164.07

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PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: V.Yeshwanth
Street Address: Virupaksh Apt, M Phule Road,
City, State: Secunderabad, Telangana
ZIP Code: 500003

Admission No: IP2021009217

Code	Item	Qty	Amount	Total Amount
ACTI11 40,545.00	ACTEMRA 400MG	30021500	1 *	40,545.00
AZIT03	20ML INJ AZITHRAL 500MG	30048099	5 *	23.78
CAPU37	TAB	62103090	3 *	16.00
CLEI02 4,178.10	CAPS	30019099	10 *	417.81
DIGU29	CLEXANE	9026	2 *	310.00
DREC02	40MG INJ	5611200	3 *	100.00
FACU86	DIGITAL	9018	21 *	16.00
FINE16 2,500.00	THERMOMETER	9018	1 *	2,500.00
GORG01	DRESSING PADS	3004	2 *	189.00
GOUT01	FACE MASK 3PLY	30049099	7 *	3.41
INTU54	GOUTNIL	3004	3 *	268.00
IVCU09	0.5MG TAB	3004	1 *	195.00
LATU22 2,160.00	INTRAFIX SAFESET	40151100	90 *	24.00
	LL 180CM			
	IV CANNULIZATION			
	SET			
	LATEX EXAMINATION			

	GLOVES					
	POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	
13,123.00						

1.5GM INJ

SUB-TOTAL: 65,574.39

TAX: 3,000.00

TOTAL: 68,574.39

Global Hospital

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PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: A.Divya
Street Address: 1-8/2/323, begumpet,
City, State: Secunderabad, Telangana
ZIP Code: 500003

Admission No: IP202100929

Code	Item	Qty	Amount	Total Amount
ACTI11 40,545.00	ACTEMRA 400MG 20ML INJ	30021500	1 *	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	5 *	23.78 118.00
CAPU37 CLEI02 4,178.10	CAPS CLEXANE	62103090 30019099	3 * 10 *	16.00 48.00 417.81
CLEI03	40MG INJ CLEXANE	30019099	1 *	626.72 626.72
COTC05 COVI01	60MG INJ COTTON BALLS COVIFOR	561200 3004	13 * 8 *	25.00 325.00 5,400.00 43,200.00
DIGU29	100MG INJ DIGITAL THERMOMETER	9026	2 *	310.00 620.00
DREC02 FACU86 FINE16 2,500.00	DRESSING PADS FACE MASK 3PLY FINGER	5611200 9018 9018	3 * 21 * 1 *	100.00 300.00 16.00 336.00 2,500.00
GORG01	PULSE OXIMETER GORGET 100ML GARGLE 1.5 (HMD)	3004	2 *	189.00 378.00

SUB-TOTAL: 93,174.82
TAX: 3,000.00

TOTAL: 96,174.82

Global Hospital

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PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: B.Rishwanth
Street Address: 2-109/9/47, sanath nagar,
City, State: Hyderabad, Telangana
ZIP Code: 500036

Admission No: IP2021009518

Code	Item	Qty	Amount	Total Amount
ACTI11 40,545.00	ACTEMRA 400MG 20ML INJ	30021500	1 *	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	5 *	23.78
CAPU37 CLEI02 4,178.10	CAPS CLEXANE	62103090 30019099	3 * 10 *	16.00 417.81
CLEI03	40MG INJ CLEXANE	30019099	1 *	626.72
COTC05 LATU22 2,160.00	60MG INJ COTTON BALLS LATEX EXAMINATION	561200 40151100	13 * 90 *	25.00 24.00
LIMT01 LUPS01 MAGI13 13,123.00	GLOVES POWDER MEDIUM LIMCEE 500MG TAB LUPITUSS SYP 100ML MAGNEX FORTE	30045090 30042019 30042019	5 * 2 * 18 *	1.53 118.90 729.06
MEPI15	1.5GM INJ MEPSONATE 400MG INJ	3004	8 *	58.00
MEPI15	MEPSONATE 400MG INJ	3004	2 *	59.00
ENCU10	MICROOPTIC	40151100	2 *	95.00

NEEU08	STRELINE GLOVE NEEDLES 16G * 1.5 (HMD)	9021	7	*	4.00	28.00
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SUB-TOTAL: 62,561.27

TAX: 3,000.00

TOTAL: 65,561.27

Global Hospital

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City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: H.Megahana
Street Address: 2-34-190, SBI bank colony,
City, State: Secunderabad, Telangana
ZIP Code: 500046

Admission No: IP2021009218

Code	Item	Qty	Amount	Total Amount
DREC02	DRESSING PADS	5611200	3 *	100.00 300.00
FACU86	FACE MASK 3PLY	9018	21 *	16.00 336.00
FINE16	FINGER	9018	1 *	2,500.00
				2,500.00
	PULSE OXIMETER			
GORG01	GORGET	3004	2 *	189.00 378.00
	100ML GARGLE			
GOUT01	GOUTNIL	30049099	7 *	3.41 23.84
	0.5MG TAB			
INTU54	INTRAFIX SAFESET	3004	3 *	268.00 804.00
	LL 180CM			
IVCU09	IV CANNULIZATION	3004	1 *	195.00 195.00
	SET			
LATU22	LATEX EXAMINATION	40151100	90 *	24.00
				2,160.00
	GLOVES			
	POWDER MEDIUM			
LIMT01	LIMCEE 500MG TAB	30045090	5 *	1.53 7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2 *	118.90 237.80
MAGI13	MAGNEX FORTE	30042019	18 *	729.06
				13,123.00
	1.5GM INJ			
MEPI15	MEPSONATE	3004	8 *	58.00 464.00
	400MG INJ			
MEPI15	MEPSONATE	3004	2 *	59.00 118.00
	400MG INJ			

ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					
NEEU08	NEEDLES 16G *	9021	7	*	4.00	28.00
	1.5 (HMD)					

SUB-TOTAL: 20,865.29

TAX: 3,000.00

TOTAL: 23,865.29

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: I.Geetha
Street Address: 1-8-323, Patigadda,
City, State: Secunderabad, Telangana
ZIP Code: 500003

Admission No: IP2021009419

Code	Item	Qty	Amount	Total Amount
ACTI11 40,545.00	ACTEMRA 400MG 20ML INJ	30021500	1 *	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	5 *	23.78
CAPU37	CAPS	62103090	3 *	16.00
CLEI02 4,178.10	CLEXANE	30019099	10 *	417.81
CLEI03	40MG INJ CLEXANE	30019099	1 *	626.72
COTC05	60MG INJ COTTON BALLS	561200	13 *	25.00
COVI01	COVIFOR	3004	8 *	5,400.00
DIGU29	100MG INJ DIGITAL	9026	2 *	310.00
DREC02	THERMOMETER	5611200	3 *	100.00
FACU86	DRESSING PADS	9018	21 *	16.00
FINE16 2,500.00	FACE MASK 3PLY FINGER	9018	1 *	2,500.00
LIMT01	PULSE OXIMETER	30045090	5 *	1.53
LUPS01	POWDER MEDIUM	30042019	2 *	118.90
MAGI13 13,123.00	LIMCEE 500MG TAB LUPITUSS SYP 100ML MAGNEX FORTE	30042019	18 *	729.06

NEEU08	1.5GM INJ STRELINE GLOVE NEEDLES 16G * 1.5 (HMD)	9021	7	*	4.00	28.00
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SUB-TOTAL: 106,193.27

TAX: 3,000.00

TOTAL: 109,193.27

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: J.Prathyusha
Street Address: 1-33-47/3, panjaguta
City, State: Hyderabad, Telangana
ZIP Code: 500050

Admission No: IP2021009819

Code	Item	Qty	Amount	Total Amount
ACTI11 40,545.00	ACTEMRA 400MG 20ML INJ	30021500	1 *	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	5 *	23.78
CAPU37	CAPS	62103090	3 *	16.00
CLEI02 4,178.10	CLEXANE	30019099	10 *	417.81
CLEI03	40MG INJ CLEXANE	30019099	1 *	626.72
LATU22 2,160.00	60MG INJ LATEX EXAMINATION	40151100	90 *	24.00
LIMT01	GLOVES POWDER MEDIUM LIMCEE 500MG TAB	30045090	5 *	1.53
LUPS01	LUPITUSS SYP 100ML	30042019	2 *	118.90
MAGI13 13,123.00	MAGNEX FORTE	30042019	18 *	729.06
MEPI15	1.5GM INJ MEPSONATE	3004	8 *	58.00
MEPI15	400MG INJ MEPSONATE	3004	2 *	59.00
ENCU10	400MG INJ MICROOPTIC STRELINE GLOVE	40151100	2 *	95.00

NEEU08	NEEDLES 16G * 1.5 (HMD)	9021	7	*	4.00	28.00
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SUB-TOTAL: 61,844.27
TAX: 3,000.00
TOTAL: 64,844.27

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: Y.Akshay
Street Address: 1-8/2/323, begumpet
City, State: Secunderabad, Telangana
ZIP Code: 500003

Admission No: IP2021009211

Code	Item	Qty	Amount	Total Amount
ACTI11 40,545.00	ACTEMRA 400MG 20ML INJ	30021500	1 *	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	5 *	23.78
CAPU37	CAPS	62103090	3 *	16.00
CLEI02 4,178.10	CLEXANE	30019099	10 *	417.81
CLEI03	40MG INJ CLEXANE	30019099	1 *	626.72
COTC05	60MG INJ COTTON BALLS	561200	13 *	25.00
COVI01	COVIFOR	3004	8 *	5,400.00
DIGU29	100MG INJ DIGITAL THERMOMETER	9026	2 *	310.00
DREC02	DRESSING PADS	5611200	3 *	100.00
FACU86	FACE MASK 3PLY	9018	21 *	16.00
FINE16 2,500.00	FINGER	9018	1 *	2,500.00
GORG01	PULSE OXIMETER GORGET 100ML GARGLE 1.5 (HMD)	3004	2 *	189.00

SUB-TOTAL: 93,174.82
TAX: 3,000.00
TOTAL: 96,174.82

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: N.Ashwin
Street Address :7-5-77, Manikonda,
City, State: Secunderabad, Telangana
ZIP Code: 500089

Admission No: IP2021009223

Code	Item	Qty	Amount	Total Amount
ACTI11 40,545.00	ACTEMRA 400MG 20ML INJ	30021500	1 *	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	5 *	23.78
CAPU37	CAPS	62103090	3 *	16.00
CLEI02 4,178.10	CLEXANE	30019099	10 *	417.81
CLEI03	40MG INJ CLEXANE	30019099	1 *	626.72
COTC05	60MG INJ COTTON BALLS	561200	13 *	25.00
COVI01	COVIFOR	3004	8 *	5,400.00
DIGU29	100MG INJ DIGITAL	9026	2 *	310.00
DREC02	THERMOMETER	5611200	3 *	100.00
FACU86	DRESSING PADS	9018	21 *	16.00
FINE16 2,500.00	FACE MASK 3PLY FINGER	9018	1 *	2,500.00
INTU54	PULSE OXIMETER INTRAFIX SAFESET	3004	3 *	268.00
IVCU09	LL 180CM IV CANNULIZATION SET	3004	5 *	195.00

LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00						
	GLOVES					
	POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	4	*	118.90	475.60
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	
13,123.00						
	1.5GM INJ					

SUB-TOTAL: 110,342.07
TAX: 3,000.00
TOTAL: 113,342.07

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
City, State: Hyderabad, Telangana
ZIP Code: 500004
Phone: 040 3064 4444
E-mail: info@globalhospital.co.in

PHARMACY INVOICE

Date: September 25, 2020

Client / Customer

Name: L. Vasihnavi
Street Address: h.no-2-97/5 ,r.no-40, jubilee hills
City, State: Hyderabad, Telangana
ZIP Code: 500033

Admission No: IP2021009215

Code	Item	Qty	Amount	Total Amount
ACTI11 40,545.00	ACTEMRA 400MG	30021500	1 *	40,545.00
AZIT03	20ML INJ AZITHRAL 500MG	30048099	5 *	23.78
CAPU37	TAB	62103090	3 *	16.00
CLEI02 4,178.10	CAPS	30019099	10 *	417.81
DIGU29	CLEXANE	9026	2 *	310.00
DREC02	40MG INJ	5611200	3 *	100.00
FACU86	DIGITAL	9018	21 *	16.00
FINE16 2,500.00	THERMOMETER	9018	1 *	2,500.00
GORG01	DRESSING PADS	3004	2 *	189.00
GOUT01	FACE MASK 3PLY	30049099	7 *	3.41
INTU54	FINGER	3004	3 *	268.00
IVCU09	PULSE OXIMETER	3004	1 *	195.00
	GORGET			
	100ML GARGLE			
	GOUTNIL			
	0.5MG TAB			
	INTRAFIX SAFESET			
	LL 180CM			
	IV CANNULIZATION			
	SET			
SUB-TOTAL: 50,045.94				
TAX: 3,000.00				

TOTAL: 53,045.94