

| Mohan Pharmacy   |                              |            |        |             | Bill No : GCS386251                    |        | Bill Date : 04-May-2024                                |         |          |          |                |          |          |          |
|--|------------------------------|------------|--------|-------------|--|--------|--|---------|----------|----------|----------------|----------|----------|----------|
| Kotha peta<br>kurnool  |                              |            |        |             | Dt of Supply : 04-May-202411:02:01AM   |        | D.L.No. : AP/04/02/2013-110537<br>AP/04/02/2013-110538 |         |          |          |                |          |          |          |
| Phone : 0851822206   |                              |            |        |             | Patient Name : B/O SHAIK ABDUL HUSSAIN |        |  |         |          |          |                |          |          |          |
| GST No : 24ABQPJ3430LIZJ   |                              |            |        |             | Doctor Name : Dr. Ali Yousuef          |        |  |         |          |          |                |          |          |          |
| Pharmacy Receipt   |                              |            |        |             | RCM Invoice : NO                       |        |  |         |          |          |                |          |          |          |
| TAX INVOICE  |                              |            |        |             |  |        |  |         |          |          |                |          |          |          |
| S N  | Item Desc                    | HSN Code   | MNF Sh | Batch No    | Exp Dt                                 | Bin No | Qty  | Rate    | Amount   | Disc Amt | Taxable Amt    | CGST Amt | SGST Amt | Bill Amt |
| 1  | Ceriton Epo 10000IU Inj      | 30022G 019 | S N    | ASPNB286 BB | Mar-25                                 |        | 8  | 1251.51 | 10012.08 | 0.00     | 10012.08       | 250.4    | 250.4    | 10512    |
| 2  | Lasix [Strip of 15]          |            |        | 090221D     | Sep-25                                 |        | 2  | 15.4    | 30.8     | 0.00     | 30.8           | 0.7      | 0.7      | 32.2     |
| 3  | Welcal Tablets [Strip of 10] |            |        | 98221A12    | May-25                                 |        | 3  | 72.2    | 216.6    | 0.00     | 216.6          | 5.4      | 5.4      | 227.4    |
| 4  | Mannitol 20% Infusion        | 30022G 019 | GSN    | SSPNYH21 NH | Sep-25                                 |        | 10   | 92      | 940      | 20.00    | 920            | 23       | 23       | 966      |
| Received sum of Eleven Thousand Seven Hundred Thirty-Seven Rupees only |                              |            |        |             |  |        |  |         | 11199.48 | 20.00    | 11179.48       | 279.5    | 279.5    | 11737.00 |
| Towards Above Bill   |                              |            |        |             |  |        |  |         |          |          |                |          |          |          |
|  |                              |            |        |             |  |        |  |         |          |          | Cash Amount    |          |          | 11737.00 |
|  |                              |            |        |             |  |        |  |         |          |          | Receipt Amount |          |          | 11737.00 |

**Mohan Pharmacy**Kotha peta  
kurnool

Phone : 0851822206

**GST No : 24ABQPJ3430LIZJ****Pharmacy Receipt****TAX INVOICE****Bill No** : GCS387294**Bill Date** : 09-Jun-2024**Dt of Supply** : 09-Jun-2024 10:15:22AM**D.L.No.** : AP/04/02/2013-110537  
AP/04/02/2013-110538**Patient Name** : B/O SHAIK ABDUL HUSSAIN**Doctor Name** : Dr. Ali Yousuef**RCM Invoice** : NO

| S<br>N   | Item Desc                    | HSN<br>Code       | MNF Sh | Batch No       | Exp Dt | Bin<br>No | Qty | Rate    | Amount          | Disc Amt    | Taxable<br>Amt  | CGST<br>Amt  | SGST<br>Amt  | Bill<br>Amt     |
|--|------------------------------|-------------------|--------|----------------|--------|-----------|-----|---------|-----------------|-------------|-----------------|--------------|--------------|-----------------|
| 1  | Ceriton Epo 10000IU Inj      | 30022G S N<br>019 |        | ASPNB286<br>BB | Apr-25 |           | 8   | 1251.51 | 10012.08        | 0.00        | 10012.08        | 250.4        | 250.4        | 10512           |
| 2  | Lasix [Strip of 15]          |                   |        | 090221D        | Sep-25 |           | 2   | 15.4    | 30.8            | 0.00        | 30.8            | 0.7          | 0.7          | 32.2            |
| 3  | Welcal Tablets [Strip of 10] |                   |        | 98221A12       | Apr-25 |           | 3   | 72.2    | 216.6           | 0.00        | 216.6           | 5.4          | 5.4          | 227.4           |
| Received sum of Ten Thousand Seven Hundred Seventy-One Rupees only |                              |                   |        |                |        |           |     |         | <b>10258.68</b> | <b>0.00</b> | <b>10258.68</b> | <b>256.5</b> | <b>256.5</b> | <b>10771.00</b> |
| Towards Above Bill   |                              |                   |        |                |        |           |     |         |                 |             |                 |              |              |                 |

**Cash Amount** 10771.00**Receipt Amount** 10771.00**Created : PHARMACY1 / 09-Jun-2024 10:15:22AM****Printed: PHARMACY1 / 09-Jun-2024 10:15:23AM****Mohan Pharmacy**Kotha peta  
kurnool

Phone : 0851822206

**GST No : 24ABQPJ3430LIZJ****Pharmacy Receipt****TAX INVOICE****Bill No** : GCS388204**Bill Date** : 02-Aug-2024**Dt of Supply** : 02-Aug-2024 02:05:22 PM**D.L.No.** : AP/04/02/2013-110537  
AP/04/02/2013-110538**Patient Name** : B/O SHAIK ABDUL HUSSAIN**Doctor Name** : Dr. Ali Yousuef**RCM Invoice** : NO

| S<br>N   | Item Desc                    | HSN<br>Code       | MNF Sh | Batch No       | Exp Dt | Bin<br>No | Qty | Rate    | Amount          | Disc Amt    | Taxable<br>Amt  | CGST<br>Amt  | SGST<br>Amt  | Bill<br>Amt     |
|--|------------------------------|-------------------|--------|----------------|--------|-----------|-----|---------|-----------------|-------------|-----------------|--------------|--------------|-----------------|
| 1  | Lasix [Strip of 15]          |                   |        | 090221D        | Sep-23 |           | 2   | 15.4    | 30.8            | 0.00        | 30.8            | 0.7          | 0.7          | 32.2            |
| 2  | Welcal Tablets [Strip of 10] |                   |        | 98221A12       | Apr-25 |           | 3   | 72.2    | 216.6           | 0.00        | 216.6           | 5.4          | 5.4          | 227.4           |
| 3  | Mannitol 20% Infusion        | 30022GSN<br>019   |        | SSPNYH21<br>NH | Mar-25 |           | 10  | 92      | 920             | 0.00        | 920             | 23           | 23           | 966             |
| 4  | Ceriton Epo 10000IU Inj      | 30022G S N<br>019 |        | ASPNB286<br>BB | Apr-25 |           | 8   | 1251.51 | 10012.08        | 0.00        | 10012.08        | 250.4        | 250.4        | 10512           |
| Received sum of Eleven Thousand Seven Hundred Thirty-Seven Rupees only |                              |                   |        |                |        |           |     |         | <b>11179.48</b> | <b>0.00</b> | <b>11179.48</b> | <b>279.5</b> | <b>279.5</b> | <b>11737.00</b> |
| Towards Above Bill   |                              |                   |        |                |        |           |     |         |                 |             |                 |              |              |                 |

**Cash Amount** 11737.00**Receipt Amount** 11737.00**Created : PHARMACY1 / 02-Aug-2024 02:05:22 PM****Printed: PHARMACY1 / 02-Aug-2024 02:05:44 PM**

**Mohan Pharmacy**  
  
Kotha peta  
kurnool  
Phone : 0851822206  
**GST No : 24ABQPJ3430LIZJ**  
**Pharmacy Receipt**  
**TAX INVOICE**

**Bill No** : GCS388290 **Bill Date** : 03-Sep-2024  
  
**Dt of Supply** : 03-Sep-2024 10:40:09 AM **D.L.No.** : AP/04/02/2013-110537  
AP/04/02/2013-110538  
**Patient Name** : B/O SHAIK ABDUL HUSSAIN  
**Doctor Name** : Dr. Ali Yousuef  
  
**RCM Invoice** : NO

| S  | Item Desc               | HSN        | MNF Sh | Batch No | Exp Dt | Bin No | Qty | Rate    | Amount          | Disc Amt    | Taxable Amt           | CGST Amt     | SGST Amt     | Bill Amt        |
|--|-------------------------|------------|--------|----------|--------|--------|-----|---------|-----------------|-------------|-----------------------|--------------|--------------|-----------------|
| N  |                         | Code       |        |          |        |        |     |         |                 |             |                       |              |              |                 |
| 1  | Ceriton Epo 10000IU Inj | 30022G S N |        | ASPNB286 | Aug-25 |        | 14  | 1351.28 | 18119.08        | 0.00        | 18119.08              | 452.4        | 452.4        | 18825           |
|  |                         | 019        |        | BB       |        |        |     |         |                 |             |                       |              |              |                 |
| Received sum of Ten Thousand Five Hundred Twelve Rupees only |                         |            |        |          |        |        |     |         | <b>18119.08</b> | <b>0.00</b> | <b>18119.08</b>       | <b>452.4</b> | <b>452.4</b> | <b>18225.00</b> |
| Towards Above Bill   |                         |            |        |          |        |        |     |         |                 |             |                       |              |              |                 |
|  |                         |            |        |          |        |        |     |         |                 |             | <b>Cash Amount</b>    |              |              | <b>18225.00</b> |
|  |                         |            |        |          |        |        |     |         |                 |             | <b>Receipt Amount</b> |              |              | <b>18225.00</b> |

**Created : PHARMACY1 / 03-Sep-2024 10:40:09 AM**

**Printed: PHARMACY1 / 03-Sep-2024 10:40:30 AM**

**Mohan Pharmacy**  
  
Kotha peta  
kurnool  
Phone : 0851822206  
**GST No : 24ABQPJ3430LIZJ**  
**Pharmacy Receipt**  
**TAX INVOICE**

**Bill No** : GCS389534 **Bill Date** : 20-Sep-2024  
  
**Dt of Supply** : 20-Sep-2024 11:10:31 AM **D.L.No.** : AP/04/02/2013-110537  
AP/04/02/2013-110538  
**Patient Name** : B/O SHAIK ABDUL HUSSAIN  
**Doctor Name** : Dr. Ali Yousuef  
  
**RCM Invoice** : NO

| S  | Item Desc                    | HSN        | MNF Sh | Batch No | Exp Dt | Bin No | Qty | Rate    | Amount         | Disc Amt    | Taxable Amt           | CGST Amt     | SGST Amt     | Bill Amt        |
|--|------------------------------|------------|--------|----------|--------|--------|-----|---------|----------------|-------------|-----------------------|--------------|--------------|-----------------|
| N  |                              | Code       |        |          |        |        |     |         |                |             |                       |              |              |                 |
| 1  | Lasix [Strip of 15]          |            |        | 090221D  | Sep-24 |        | 2   | 15.4    | 30.8           | 0.00        | 30.8                  | 0.7          | 0.7          | 32.2            |
| 2  | Welcal Tablets [Strip of 10] |            |        | 98221A12 | Jul-25 |        | 3   | 72.2    | 216.6          | 0.00        | 216.6                 | 5.4          | 5.4          | 227.4           |
| 3  | Ceriton 4000IU INJ           | 30022G S N |        | ASP3W286 | Dec-25 |        | 7   | 1351.28 | 9458.96        | 0.00        | 9458.96               | 236.4        | 236.4        | 9931.7          |
|  |                              | 019        |        | AL       |        |        |     |         |                |             |                       |              |              |                 |
| Received sum of Two Hundred Fifty-Nine Rupees only |                              |            |        |          |        |        |     |         | <b>9706.36</b> | <b>0.00</b> | <b>9706.36</b>        | <b>242.5</b> | <b>242.5</b> | <b>10191.36</b> |
| Towards Above Bill                                 |                              |            |        |          |        |        |     |         |                |             |                       |              |              |                 |
|  |                              |            |        |          |        |        |     |         |                |             | <b>Cash Amount</b>    |              |              | <b>10191.36</b> |
|  |                              |            |        |          |        |        |     |         |                |             | <b>Receipt Amount</b> |              |              | <b>10191.36</b> |

**Created : PHARMACY1 / 20-Sep-2024 11:10:31 AM**

**Printed: PHARMACY1 / 20-Sep-2024 11:10:46 AM**

**Mohan Pharmacy**  
  
Kotha peta  
kurnool  
Phone : 0851822206  
**GST No : 24ABQPJ3430LIZJ**  
**Pharmacy Receipt**  
**TAX INVOICE**

**Bill No** : GCS390063  
**Bill Date** : 03-Oct-2024  
  
**Dt of Supply** : 03-Oct-2024 09:43:55AM  
**D.L.No.** : AP/04/02/2013-110537  
AP/04/02/2013-110538  
**Patient Name** : B/O SHAIK ABDUL HUSSAIN  
**Doctor Name** : Dr. Ali Yousuef  
  
**RCM Invoice** : NO

| S<br>N  | Item Desc           | HSN<br>Code       | MNF Sh | Batch No       | Exp Dt | Bin<br>No | Qty | Rate    | Amount  | Disc Amt | Taxable<br>Amt | CGST<br>Amt | SGST<br>Amt | Bill<br>Amt |
|---|---------------------|-------------------|--------|----------------|--------|-----------|-----|---------|---------|----------|----------------|-------------|-------------|-------------|
| 1   | Ceriton 4000IU INJ  | 30022G S N<br>019 |        | ASP3W286<br>AL | Dec-25 |           | 6   | 1351.28 | 8107.68 | 0.00     | 8107.68        | 202.8       | 202.8       | 8313        |
| 2   | Lasix [Strip of 15] |                   |        | 090221D        | Sep-24 |           | 2   | 15.4    | 30.8    | 0.00     | 30.8           | 0.7         | 0.7         | 32.2        |
| Received sum of Eight Thousand Three Hundred Forty-Five Rupees only<br>Towards Above Bill |                     |                   |        |                |        |           |     |         | 8138.48 | 0.00     | 8138.48        | 203.5       | 203.5       | 8345.00     |
| Cash Amount   |                     |                   |        |                |        |           |     |         |         |          |                |             |             | 8345.00     |
| Receipt Amount  |                     |                   |        |                |        |           |     |         |         |          |                |             |             | 8345.00     |

|   |                              |             |               |          |        |              |                           |         |                |      |  |                |             |             |             |
|---|------------------------------|-------------|---------------|----------|--------|--------------|---------------------------|---------|----------------|------|--|----------------|-------------|-------------|-------------|
| Mohan Pharmacy  |                              |             |               |          |        | Bill No      | : GCS393770               |         |                |      | Bill Date : 22-Nov-2024                                |                |             |             |             |
| Kotha peta<br>kurnool   |                              |             |               |          |        | Dt of Supply | : 22-Nov-202402:21:10 PM  |         |                |      | D.L.No. : AP/04/02/2013-110537<br>AP/04/02/2013-110538 |                |             |             |             |
| Phone : 0851822206  |                              |             |               |          |        | Patient Name | : B/O SHAIK ABDUL HUSSAIN |         |                |      |  |                |             |             |             |
| GST No : 24ABQPJ3430LIZJ  |                              |             |               |          |        | Doctor Name  | : Dr. Ali Yousuef         |         |                |      |  |                |             |             |             |
| Pharmacy Receipt  |                              |             |               |          |        |              |                           |         |                |      |  |                |             |             |             |
| TAX INVOICE   |                              |             |               |          |        | RCM Invoice  | : NO                      |         |                |      |  |                |             |             |             |
| S<br>N  | Item Desc                    | HSN<br>Code | MFN Sh<br>S N | Batch No | Exp Dt | Bin<br>No    | Qty                       | Rate    | Amount         | Disc | Amt  | Taxable<br>Amt | CGST<br>Amt | SGST<br>Amt | Bill<br>Amt |
| 1   | Ceriton 4000IU INJ           | 30022G      | S N           | ASP3W286 | Dec-25 |              | 6                         | 1351.28 | 8107.68        | 0.00 |  | 8107.68        | 202.8       | 202.8       | 8313        |
|   |                              | 019         |               | AL       |        |              |                           |         |                |      |  |                |             |             |             |
| 2   | Lasix [Strip of 15]          |             |               | 090221D  | Sep-24 |              | 2                         | 15.4    | 30.8           | 0.00 |  | 30.8           | 0.7         | 0.7         | 32.2        |
| 3   | Welcal Tablets [Strip of 10] |             |               | 98221A12 | Dec-25 |              | 3                         | 72.2    | 216.6          | 0.00 |  | 216.6          | 5.4         | 5.4         | 227.4       |
| Received sum of Eight Thousand Five Hundred Seventy-Two Rupees only |                              |             |               |          |        |              |                           |         | 8356.08        | 0.00 |  | 8356.08        | 208.9       | 208.9       | 8572.00     |
| Towards Above Bill  |                              |             |               |          |        |              |                           |         |                |      |  |                |             |             |             |
|   |                              |             |               |          |        |              |                           |         | Cash Amount    |      |  |                |             |             | 8572.00     |
|   |                              |             |               |          |        |              |                           |         | Receipt Amount |      |  |                |             |             | 8572.00     |

| Mohan Pharmacy  |                              |          |        |          |        | Bill No      | : GCS394223               |         |                | Bill Date : 22-Dec-2024                                |             |          |          |          |
|---|------------------------------|----------|--------|----------|--------|--------------|---------------------------|---------|----------------|--|-------------|----------|----------|----------|
| Kotha peta<br>kurnool   |                              |          |        |          |        | Dt of Supply | : 22-Dec-202401:45:11PM   |         |                | D.L.No. : AP/04/02/2013-110537<br>AP/04/02/2013-110538 |             |          |          |          |
| Phone : 0851822206  |                              |          |        |          |        | Patient Name | : B/O SHAIK ABDUL HUSSAIN |         |                |  |             |          |          |          |
| GST No : 24ABQPJ3430LIZJ  |                              |          |        |          |        | Doctor Name  | : Dr. Ali Yousuef         |         |                |  |             |          |          |          |
| Pharmacy Receipt  |                              |          |        |          |        |              |                           |         |                |  |             |          |          |          |
| TAX INVOICE   |                              |          |        |          |        | RCM Invoice  | : NO                      |         |                |  |             |          |          |          |
| S N   | Item Desc                    | HSN Code | MNF Sh | Batch No | Exp Dt | Bin No       | Qty                       | Rate    | Amount         | Disc Amt   | Taxable Amt | CGST Amt | SGST Amt | Bill Amt |
| 1   | Ceriton 4000IU INJ           | 30022G   | S N    | ASP3W286 | Dec-24 |              | 6                         | 1351.28 | 8107.68        | 0.00   | 8107.68     | 202.8    | 202.8    | 8313     |
|   |                              | 019      |        | AL       |        |              |                           |         |                |  |             |          |          |          |
| 2   | Lasix [Strip of 15]          |          |        | 090221D  | Sep-23 |              | 2                         | 15.4    | 30.8           | 0.00   | 30.8        | 0.7      | 0.7      | 32.2     |
| 3   | Welcal Tablets [Strip of 10] |          |        | 98221A12 | Dec-24 |              | 3                         | 72.2    | 216.6          | 0.00   | 216.6       | 5.4      | 5.4      | 227.4    |
| Received sum of Eight Thousand Five Hundred Seventy-Two Rupees only |                              |          |        |          |        |              |                           |         | 8356.08        | 0.00   | 8356.08     | 208.9    | 208.9    | 8572.00  |
| Towards Above Bill  |                              |          |        |          |        |              |                           |         |                |  |             |          |          |          |
|   |                              |          |        |          |        |              |                           |         | Cash Amount    |  |             |          |          | 8572.00  |
|   |                              |          |        |          |        |              |                           |         | Receipt Amount |  |             |          |          | 8572.00  |

