Mohan Pharmacy Bill No : GCS385991 Bill Date: 03-Apr-2024 Kotha peta Dt of Supply : 03-Apr-202405:23:02 PM **D.L.No.** : AP/04/02/2013-110537 kurnool AP/04/02/2013-110538 Phone: 0851822206 : B/O SHAIK ABDUL HUSSAIN atient Name GST No: 24ABQPJ3430LIZJ : Dr. Ali Yousuef octor Name **Pharmacy Receipt** RCM Invoice : NO **TAX INVOICE Item Desc** HSN MNF Sh Bin Taxable CGST Bill S **Batch No** Exp Dt Qty **Amount Disc Amt SGST** Ν Code No Amt Amt Amt Amt Ceriton Epo 10000IU Inj 8 1251.51 10012.08 0.00 10012.08 250.4 250.4 10512 1 30022G S N ASPNB286 Apr-25 019 BB 2 Welcal Tablets [Strip of 10] 3 72.2 216.6 0.00 5.4 227.4 98221A12 Mar-25 216.6 5.4 2 3 Lasix [Strip of 15] 090221D Nov-25 15.4 30.8 0.00 30.8 0.7 0.7 32.2 Mannitol 20% Infusion 0.00 4 30022GSN SSPNYH21 Dec-25 10 94 940 940 23.5 23.5 966 Received sum of Eleven Thousand Seven Hundred Fifty-Nine Rupees only 11199.48 0.00 11199.48 280 280 11759.00 Towards Above Bill **Cash Amount** 11759.00

Receipt Amount

11759.00

Created: PHARMACY1 / 03-Apr-2024

05:23:02 PM Printed: PHARMACY1 / 03-Apr-2024 05:23:32 PM

	Mohan P	I	Bill No		: GCS38	36251		Bill Date	: 04-Ma	ay-2024			
	Kot ku Phone : v GST No : 24 <u>Pharma</u> TAX		Ot of Supply Patient Nam Doctor Nam RCM Invoice	ne e	: B/O S	ay-202411:0 HAIK ABDUL i Yousuef				1/02/2013 02/2013-:			
<u></u>	Item Desc	HSN MNF Sh	Batch No	Exp D		Qty	Rate	Amount D	isc Amt	Taxable		SGST	Bill
N		Code			No					Amt		Amt	Amt
1	Ceriton Epo 10000IU Inj	30022G S N 019	ASPNB286 BB	Mar-2	.5	8	1251.51	10012.08	0.00	10012.08	250.4	250.4	10512
2	Lasix [Strip of 15]		090221D	Sep-25	5	2	15.4	30.8	0.00	30.8	0.7	0.7	32.2
3	Welcal Tablets [Strip of 10]		98221A12	May-2	25	3	72.2	216.6	0.00	216.6	5.4	5.4	227.4
4	Mannitol 20% Infusion	30022GSN 019	SSPNYH21 NH	-		10	92	940	20.00	920	23	23	966
	eived sum of Eleven Thousar	nd Seven Hundred	d Thirty-Seve	n Rupee	es only			11199.48	20.00	11179.48	279.5	279.5	11737.00
Tov	vards Above Bill									SI- A			44727.00
										Cash Amou Receipt Am			11737.00 11737.00

Created : PHARMACY1 / 04-May-202411:02:01AM Printed: PHARMACY1 / 04-May-202411:02:29 PM

Mohan Pharmacy Bill No : GCS387294 Bill Date: 09-Jun-2024

Kotha peta kurnool

Phone: 0851822206 GST No: 24ABQPJ3430LIZJ

Pharmacy Receipt

t of Supply : 09-Jun-202410:15:22AM

AP/04/02/2013-110538

D.L.No. : AP/04/02/2013-110537

: B/O SHAIK ABDUL HUSSAIN Patient Name

: Dr. Ali Yousuef Doctor Name

RCM Invoice **TAX INVOICE** : NO

s	Item Desc	HSN MNF Sh	Batch No	Exp Dt	Bin	Qty	Rate	Amount Di	sc Amt	Taxable	CGST	SGST	Bill
N		Code			No					Amt	Amt	Amt	Amt
1	Ceriton Epo 10000IU Inj	30022G S N 019	ASPNB286 BB	Apr-25		8 12	251.51	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
	eived sum of Ten Thousand S vards Above Bill	Seven Hundred Se	venty-One R	upees on	ly			10258.68	0.00	10258.68	256.5	256.5	10771.00

vards Above **Cash Amount** 10771.00 **Receipt Amount** 10771.00

Created: PHARMACY1 / 09-Jun-202410:15:22AM **Printed**: PHARMACY1 / 09-Jun-2024 10:15:23AM

> **Mohan Pharmacy** Bill No : GCS388204 Bill Date: 02-Aug-2024

> > **Pt of Supply**

Kotha peta

kurnool

	Phone : GST No : 2 ⁴ <u>Pharm</u> : TAX	þ	atient Name octor Name CM Invoice	_	•	HAIK ABDUL i Yousuef	HUSSAII	N	AP/04/	02/2013-1	.10538		
s	Item Desc	HSN MNF Sh	Batch No	Exp Dt	Bin	Qty	Rate	Amount D	isc Amt	Taxable	CGST	SGST	Bill
Ν		Code			No					Amt	Amt	Amt	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 019	SSPNYH21 NH	Mar-25	i	10	92	920	0.00	920	23	23	966
4	Ceriton Epo 10000IU Inj	30022G S N 019	ASPNB286 BB	Apr-25		8 1	251.51	10012.08	0.00	10012.08	250.4	250.4	10512
Red	ceived sum of Eleven Thousar	nd Seven Hundred	d Thirty-Sever	n Rupees	only			11179.48	0.00	11179.48	279.5	279.5	11737.00
Tov	vards Above Bill									Cash Amou Receipt Am			11737.00 11737.00

Created: PHARMACY1 / 02-Aug-202402:05:22 PM Printed: PHARMACY1 / 02-Aug-2024 02:05:44 PM Mohan Pharmacy Bill No : GCS388290 Bill Date : 03-Sep-2024

t of Supply

Kotha peta kurnool

Phone : 0851822206

GST No: 24ABQPJ3430LIZJ <u>Pharmacy Receipt</u> Patient Name : B/O SHAIK ABDUL HUSSAIN

: 03-Sep-202410:40:09 AM D.L.No. : AP/04/02/2013-110537

Receipt Amount

: 20-Sep-202411:10:31 AM D.L.No. : AP/04/02/2013-110537

: B/O SHAIK ABDUL HUSSAIN

: Dr. Ali Yousuef

AP/04/02/2013-110538

AP/04/02/2013-110538

18225.00

octor Name : Dr. Ali Yousuef

TAX INVOICE RCM Invoice : NO

S	Item Desc	HSN MNF Sh	Batch No	Exp Dt	Bin	Qty	Rate	Amount Di	sc Amt	Taxable	CGST	SGST	Bill
Ν		Code			No					Amt	Amt	Amt	Amt
1	Ceriton Epo 10000IU Inj	30022G S N 019	ASPNB286 BB	Aug-25		14 1	351.28	18119.08	0.00	18119.08	452.4	452.4	18825
	ceived sum of Ten Thousand			only				18119.08	0.00	18119.08	452.4	452.4	18225.00
10	wards Above Bill									ash Amou	nt		18225 00

Created: PHARMACY1 / 03-Sep-202410:40:09 AM Printed: PHARMACY1 / 03-Sep-2024 10:40:30 AM

Mohan Pharmacy Bill No : GCS389534 Bill Date : 20-Sep-2024

t of Supply

Patient Name

octor Name

Kotha peta

kurnool

Phone: 0851822206

GST No: 24ABQPJ3430LIZJ Pharmacy Receipt

TAY IN COLOR

	TAXI		RCM Inv	oice	: NO								
<u>s</u>	Item Desc	HSN MNF Sh	Batch No	Exp Dt	Bin	Qty	Rate	Amount D	isc Amt	Taxable	CGST	SGST	Bill
N		Code			No					Amt	Amt	Amt	Amt
1	Lasix [Strip of 15]		090221D	Sep-24	1	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	5	7 1	351.28	9458.96	0.00	9458.96	236.4	236.4	9931.7
		019	AL										
Rec	eived sum of Two Hundred Fi	fty-Nine Rupees	only					9706.36	0.00	9706.36	242.5	242.5	10191.36
Tov	vards Above Bill												
									C	ash Amou	nt		10191.36
									R	eceipt Am	ount		10191.36

Created: PHARMACY1 / 20-Sep-202411:10:31 AM Printed: PHARMACY1 / 20-Sep-202411:10:46AM

Mohan Pharmacy Bill No : GCS390063 Bill Date: 03-Oct-2024

t of Supply

Kotha peta kurnool

Phone: 0851822206 GST No: 24ABQPJ3430LIZJ

Pharmacy Receipt TAX INVOICE

: 03-Oct-202409:43:55AM

D.L.No. : AP/04/02/2013-110537 AP/04/02/2013-110538

: B/O SHAIK ABDUL HUSSAIN atient Name

octor Name : Dr. Ali Yousuef

RCM Invoice : NO

s	Item Desc	HSN MNF Sh	Batch No	Exp Dt	Bin	Qty	Rate	Amount Di	sc Amt	Taxable	CGST	SGST	Bill
Ν		Code			No					Amt	Amt	Amt	Amt
1	Ceriton 4000IU INJ	30022G S N 019	ASP3W286 AL	Dec-25		6 13	351.28	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
	eived sum of Eight Thousand vards Above Bill	Three Hundred F	orty-Five Rup	oees only				8138.48	0.00	8138.48	203.5	203.5	8345.00

Cash Amount 8345.00 **Receipt Amount** 8345.00

AP/04/02/2013-110538

Receipt Amount

Printed: PHARMACY1 / 03-Nov-202410:35:56AM

8345.00

Created: PHARMACY1 / 03-Oct-202409:43:55AM **Printed**: PHARMACY1 / 03-Oct-202409:44:01AM

> **Mohan Pharmacy** Bill No : GCS391188 Bill Date: 03-Nov-2024

Kotha peta

kurnool

Phone: 0851822206 GST No: 24ABQPJ3430LIZJ

Pharmacy Receipt

Created: PHARMACY1 / 03-Nov-202410:35:11 AM

of Supply

: 03-Nov-202410:35:11 AM **D.L.No.** : AP/04/02/2013-110537

: B/O SHAIK ABDUL HUSSAIN Patient Name

Doctor Name : Dr. Ali Yousuef

RCM Invoice : NO **TAX INVOICE**

S	Item Desc	HSN MNF Sh	Batch No	Exp Dt	Bin	Qty	Rate	Amount Di	sc Amt	Taxable	CGST	SGST	Bill
N		Code			No					Amt	Amt	Amt	Amt
1	Ceriton 4000IU INJ	30022G S N 019	ASP3W286 AL	Dec-25		6 13	351.28	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
	eived sum of Eight Thousand vards Above Bill	Three Hundred F	orty-Five Ru	pees only				8138.48	0.00	8138.48	203.5	203.5	8345.00
									С	ash Amou	nt		8345.00

Mohan Pharmacy Bill No : GCS393770 Bill Date: 22-Nov-2024

Kotha peta

kurnool

Phone: 0851822206 GST No: 24ABQPJ3430LIZJ

Pharmacy Receipt TAX INVOICE

of Supply : 22-Nov-202402:21:10 PM **D.L.No.** : AP/04/02/2013-110537

AP/04/02/2013-110538

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

: NO RCM Invoice

S	Item Desc	HSN MNF Sh	Batch No	Exp Dt	Bin	Qty	Rate	Amount Di	sc Amt	Taxable	CGST	SGST	Bill
N		Code			No					Amt	Amt	Amt	Amt
1	Ceriton 4000IU INJ	30022G S N	ASP3W286	Dec-25		6 13	351.28	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
Rec	eived sum of Eight Thousand	Five Hundred Se	venty-Two Ru	upees only	у			8356.08	0.00	8356.08	208.9	208.9	8572.00
Tov	vards Above Bill												

Cash Amount 8572.00

Receipt Amount 8572.00

Printed: PHARMACY1 / 22-Nov-2024 02:10:20 PM Created: PHARMACY1 / 22-Nov-202402:21:10 PM

> **Mohan Pharmacy** Bill No : GCS394223 Bill Date: 22-Dec-2024

Kotha peta

kurnool

Phone: 0851822206

GST No: 24ABQPJ3430LIZJ

Pharmacy Receipt

of Supply : 22-Dec-202401:45:11PM

Patient Name : B/O SHAIK ABDUL HUSSAIN

Doctor Name : Dr. Ali Yousuef

RCM Invoice : NO **TAX INVOICE**

s	Item Desc	HSN MNF Sh	Batch No	Exp Dt	Bin	Qty	Rate	Amount Di	sc Amt	Taxable	CGST	SGST	Bill
N		Code			No					Amt	Amt	Amt	Amt
1	Ceriton 4000IU INJ	30022G S N	ASP3W286	Dec-24		6 13	351.28	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
Rec	eived sum of Eight Thousand	l Five Hundred Se	venty-Two Ri	upees only	у			8356.08	0.00	8356.08	208.9	208.9	8572.00
Tow	vards Above Bill												

Cash Amount 8572.00 **Receipt Amount** 8572.00

Created: PHARMACY1 / 22-Dec-202401:45:11PM Printed: PHARMACY1 / 22-Dec-2024 01:45:21 PM