**Mohan Pharmacy Bill No** : GCS385991 **Bill Date** : 03-Apr-2024

**Dt of Supply** : 03-Apr-202405:23:02 PM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 Epo 10000IU Inj | 30022  019 | G S N | ASPNB286  BB | Apr-25 |  | 8 | 1251.51 | 10012.08 | 0.00 | 10012.08 | 250.4 | 250.4 | 10512 |
| 2 | Welcal Tablets [Strip of 10] |  |  | 98221A12 | Mar-25 |  | 3 | 72.2 | 216.6 | 0.00 | 216.6 | 5.4 | 5.4 | 227.4 |
| 3 | Lasix [Strip of 15] |  |  | 090221D | Nov-25 |  | 2 | 15.4 | 30.8 | 0.00 | 30.8 | 0.7 | 0.7 | 32.2 |
| 4 | Mannitol 20% Infusion | 30022  019 | GSN | SSPNYH21  NH | Dec-25 |  | 10 | 94 | 940 | 0.00 | 940 | 23.5 | 23.5 | 966 |
| Received sum of Eleven Thousand Seven Hundred Fifty-Nine Rupees only  Towards Above Bill | | | | | | |  |  | **11199.48** | **0.00** | **11199.48** | **280** | **280** | **11759.00** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **11759.00**  **11759.00** |

**Created : PHARMACY1 / 03-Apr-2024**

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

**Mohan Pharmacy Bill No** : GCS386251 **Bill Date** : 04-May-2024

**Dt of Supply** : 04-May-202411:02:01AM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 Epo 10000IU Inj | 30022  019 | G 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 | 30022  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  Towards Above Bill | | | | | | |  |  | **11199.48** | **20.00** | **11179.48** | **279.5** | **279.5** | **11737.00** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **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

**Dt of Supply** : 09-Jun-202410:15:22AM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 Epo 10000IU Inj | 30022  019 | G S N | ASPNB286  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  Towards Above Bill | | | | | | |  |  | **10258.68** | **0.00** | **10258.68** | **256.5** | **256.5** | **10771.00** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **10771.00**  **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

**Dt of Supply** : 02-Aug-202402:05:22 PM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 | 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 | 30022  019 | GSN | SSPNYH21  NH | Mar-25 |  | 10 | 92 | 920 | 0.00 | 920 | 23 | 23 | 966 |
| 4 | Ceriton Epo 10000IU Inj | 30022  019 | G S N | ASPNB286  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  Towards Above Bill | | | | | | |  |  | **11179.48** | **0.00** | **11179.48** | **279.5** | **279.5** | **11737.00** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **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

**Dt of Supply** : 03-Sep-202410:40:09 AM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 Epo 10000IU Inj | 30022  019 | G S N | ASPNB286  BB | Aug-25 |  | 14 | 1351.28 | 18119.08 | 0.00 | 18119.08 | 452.4 | 452.4 | 18825 |
| Received sum of Ten Thousand Five Hundred Twelve Rupees only  Towards Above Bill | | | | | | |  |  | **18119.08** | **0.00** | **18119.08** | **452.4** | **452.4** | **18225.00** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **18225.00**  **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

**Dt of Supply** : 20-Sep-202411:10:31 AM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 | 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 | 30022  019 | G S N | ASP3W286  AL | Dec-25 |  | 7 | 1351.28 | 9458.96 | 0.00 | 9458.96 | 236.4 | 236.4 | 9931.7 |
| Received sum of Two Hundred Fifty-Nine Rupees only  Towards Above Bill | | | | | | |  |  | **9706.36** | **0.00** | **9706.36** | **242.5** | **242.5** | **10191.36** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **10191.36**  **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

**Dt of Supply** : 03-Oct-202409:43:55AM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 | 30022  019 | G S N | ASP3W286  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  Towards Above Bill | | | | | | |  |  | **8138.48** | **0.00** | **8138.48** | **203.5** | **203.5** | **8345.00** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **8345.00**  **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

**Dt of Supply** : 03-Nov-202410:35:11 AM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 | 30022  019 | G S N | ASP3W286  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  Towards Above Bill | | | | | | |  |  | **8138.48** | **0.00** | **8138.48** | **203.5** | **203.5** | **8345.00** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **8345.00**  **8345.00** |

**Created : PHARMACY1 / 03-Nov-202410:35:11 AM Printed**: PHARMACY1 / 03-Nov-202410:35:56AM

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

**Dt of Supply** : 22-Nov-202402:21:10 PM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 | 30022  019 | G S N | ASP3W286  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 |
| 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  Towards Above Bill | | | | | | |  |  | **8356.08** | **0.00** | **8356.08** | **208.9** | **208.9** | **8572.00** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **8572.00**  **8572.00** |

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

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

**Dt of Supply** : 22-Dec-202401:45:11PM **D.L.No. :** AP/04/02/2013-110537  
 AP/04/02/2013-110538

Kotha peta

kurnool

Phone : 0851822206

**GST No** : 24ABQPJ3430LIZJ

**Pharmacy Receipt**

**TAX INVOICE**

**Patient Name** : B/O SHAIK ABDUL HUSSAIN

**Doctor Name** : Dr. Ali Yousuef

**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 | 30022  019 | G S N | ASP3W286  AL | Dec-24 |  | 6 | 1351.28 | 8107.68 | 0.00 | 8107.68 | 202.8 | 202.8 | 8313 |
| 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  Towards Above Bill | | | | | | |  |  | **8356.08** | **0.00** | **8356.08** | **208.9** | **208.9** | **8572.00** |
|  |  |  |  |  |  |  |  |  |  |  | **Cash Amount**  **Receipt Amount** | | | **8572.00**  **8572.00** |

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