



VIKOR ENTERPRISES (PVT) LTD "KARACHI"

PLOT NO. Z 2-A, S.I.T.E, MANGHOPIR ROAD, KARACHI. Ph : 32586401-8 Fax :

Page # 1 of 1

S.Tax : 12-00-3907-003-82

SALES TAX INVOICE

N.T. No : 0712584-4

M/S : OH1057 - MEDZ N MORE (PVT) LTD
SHED NO.9, F9, PLT S1, SURVEY 230, SEC 2,
KORANGI, KARACHI

Cash Invoice No : S08131785

Date : 04-JUN-2022

D.C No : 1

S.Tax # :

CNIC : 91400-0298335-3

NTN : 8325707-5 Date :

TR/AWB # :

Date :

NADEEM HANEEF (GSK) "H"-II

Remarks : SALES AUTO

ITEM / PRODUCT	Pack Size	Batch	Expiry Date	Sales Qty	Bonus Qty	Trade Price	Value Excl Sales Tax	Discount %	Discount Amount	Sales Tax Amount	Value with Sales Tax
GSK MARKETING NEURO											
SEROXAT TAB 20MG 496	10'S	A58D	05/2024	7	0	421.60	2,951.20	0	.00	.00	2,951.20
SEROXAT CR 12.5MG TAB (N) 1207.18	30'S	DX6H	01/2023	74	0	1,026.10	7,182.70	0	.00	.00	7,182.70
LAMICTAL TAB 25MG (N) 927.10	30'S	B33T	09/2024	4	0	788.04	3,152.16	0	.00	.00	3,152.16
REQUIP TAB 1MG (N) 828	21'S	HG7R	11/2023	4	0	703.80	2,815.20	0	.00	.00	2,815.20
REQUIP TAB 0.25MG (N) 333	21'S	EC7E	11/2023	4	0	283.05	1,132.20	0	.00	.00	1,132.20
Total: 0394 09b3							17,233.46	.00	.00	.00	17,233

Gross Amount : 17,233

Adv. Income Tax @ .5% : 86

Rupees in Words : Seventeen Thousand Three Hundred Twenty Rupees Only

Cartons : .00 **NET AMOUNT PAYABLE : 17,233.46** .00 .00 .00 .00 17,320

FORM 2-A Warranty Under Section 23 (1)-(i) of The Drug Act 1976.
I Shahzad Farooq, Manager Sales being a person resident in Pakistan, carrying on business at Plot No.Z2-A, S.I.T.E., Manghopir Road, Karachi under the name of Vikor Enterprises (Pvt) Limited and being authorized distributor of Messers GSK, WYETH, LUNDBECK, FERROZSONS, BF BIOSCIENCES, ICI, CIRIN, OTSUKA, VHC, BURGEON, BIOKINASE, KRESTA, SHAMCO & HANZLA PHARMA do hereby give this warranty that the drugs here above described as sold by me specified and contained in the bill of sale, invoice describing the goods referred to herein do not contravene in any way the provisions of s

FOR : VIKOR ENTERPRISES (PVT) LTD "KARACHI"

MANAGER

NOTE: Date expired products shall not be accepted back unless written intimation given 6 months in advance of expiry date.

نوٹ: ہمارے سہرائی مال لیے وقت اچھی طرح چیک کر لیں بعد میں کوئی بھی کی بیشی یا نوٹ پھوٹ کی ذمہ دار نہ ہوگی۔
کسی بھی پروڈکٹ کی ایکسپائریشن (Expiry) سے چھ ماہ قبل تحریری طور پر مطلع جاری کروائیں جس پر یا دو یا تخریری ہیں ہمارے دفتر کو مطلع کریں۔



VIKOR ENTERPRISES (PVT) LTD "KARACHI"

PLOT NO. Z 2-A, S.I.T.E, MANGHOPIR ROAD, KARACHI. Ph : 32586401-8 Fax :

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S.Tax : 12-00-3907-003-82

SALES TAX INVOICE

N.T. No : 0712584-4

M/S : OH1057 - MEDZ N MORE (PVT) LTD
SHED NO,9, F9, PLT S1, SURVEY 230, SEC 2,
KORANGI, KARACHI

Cash Invoice No : S08131786

Date : 04-JUN-2022

D.C No : 1F

S.Tax # :

CNIC : 91400-0298335-3

NTN : 8325707-5 Date :

TR/AWB # :

Date :

NADEEM HANEEF (GSK) "H"-II

Remarks : SALES AUTO

ITEM / PRODUCT	Pack Size	Batch	Expiry Date	Sales Qty	Bonus Qty	Trade Price	Value Excl Sales Tax	Discount		Sales Tax Amount	Value with Sales Tax
								%	Amount		
BF BIOSCIENCES LIMITED											
RIFAXA TABS 200MG (BF) 275	10'S	2K174✓	03/2024✓	7✓	0	233.75	1,636.25	0	.00	.00	1,636.25
Total:							1,636.25		.00	.00	1,636

FEROZSONS LABORATORIES LIMITED

OMEGA CAPS 20MG 260	14 CAPS	2K91	02/2024	11	0	221.00	2,431.00	0	.00	.00	2,431.00
XAVOR TABS 50MG 199	10 TABS	2K98	02/2024	11	0	169.15	1,860.65	0	.00	.00	1,860.65
CARVEDA TABS 6.25MG 250	30 TABS	2K126	02/2026	7	0	212.50	1,487.50	0	.00	.00	1,487.50
DEXIVA 60MG CAPS. 900	30'S	2K468	08/2023	4	0	765.00	3,060.00	0	.00	.00	3,060.00
SITAGEN-M 50/500 TABS 750	30'S	2K55	01/2024	4	0	637.50	2,550.00	0	.00	.00	2,550.00
DYNETIC TABS. 50MG 220	10'S	2J160	12/2026	4	0	187.00	748.00	0	.00	.00	748.00
CIMET TABS 400MG STRIP 125.42	10 TABS	2J246	12/2024	55	0	108.61	5,863.55	0	.00	.00	5,863.55
CLOPID ASP 75MG TABS 190	10 TABS	2K293	07/2024	4	0	161.50	616.00	0	.00	.00	616.00
DEXIVA 30MG CAPS. 580	30'S	2K149	08/2023	4	0	493.00	1,972.00	0	.00	.00	1,972.00
ICON CAPS 100MG 285	4 CAPS	2K245	03/2024	693	0	242.25	167,879.25	0	.00	.00	167,879.25
ATENORM TABS 50MG 89	14 TABS	2K80	02/2027	4	0	75.65	302.60	0	.00	.00	302.60
FLEXIA TABS 60MG 140	10'S	2K40	01/2024	4	0	119.00	476.00	0	.00	.00	476.00
ZENITH TABS 0.5MG 145.76	30 TABS	2J91	11/2025	4	0	123.90	495.60	0	.00	.00	495.60
XAVOR TABS 25MG 168.36	20'S	2K194	03/2024	4	0	143.11	572.44	0	.00	.00	572.44
CLOPID TABS 75MG 180	10 TABS	2K60	01/2024	4	0	153.00	612.00	0	.00	.00	612.00
CARVEDA TABS 3.125MG 98	10'S	2K124	02/2024	17	0	83.30	1,416.10	0	.00	.00	1,416.10
VALIANT-M TABS 50/850MG 280	10'S	2K53	01/2024	4	0	238.00	952.00	0	.00	.00	952.00
ACYLEX TABS 200MG 325	25 TABS	2K95	07/2026	4	0	318.75	1,275.00	0	.00	.00	1,275.00
ACYLEX SUSP. 200MG 60ML 430	60 ML	2K100	02/2024	4	0	365.50	1,462.00	0	.00	.00	1,462.00
ACYLEX TABS 400MG 480	20 TABS	2J273	07/2026	4	0	408.00	1,632.00	0	.00	.00	1,632.00



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Page # 2 of 2

S.Tax : 12-00-3907-003-82

SALES TAX INVOICE

N.T. No : 0712584-4

M/S : OH1057 - MEDZ N MORE (PVT) LTD
SHED NO.9, F9, PLT S1, SURVEY 230, SEC 2,
KORANGI, KARACHI

Cash Invoice No : S08131786

Date : 04-JUN-2022

D.C No : 1F

S.Tax # : 91400-0298335-3

8325707-5 Date :

NADEEM HANEEF (GSK) "H"-II

TR/AWB # :

Date :

Remarks : SALES AUTO

ITEM / PRODUCT	Pack Size	Batch	Expiry Date	Sales Qty	Bonus Qty	Trade Price	Value Excl Sales Tax	Discount %	Amount	Sales Tax Amount	Value with Sales Tax
FEROZSONS LABORATORIES LIMITED											
XAVOR DIU TABS 195.	10 TABS	2J259	12/2023	4	0	165.75	663.00	0	.00	.00	663.00
ACYLEX TABS 800MG 400.	10 TABS	2K34	01/2026	7	0	340.00	2,380.00	0	.00	.00	2,380.00
OMEGA CAPS 40MG 330.	14'S	2K222	03/2024	7	0	280.50	1,963.50	0	.00	.00	1,963.50
Total:							202,700.19		.00	.00	202,700
ICI PAKISTAN LIMITED											
SAKOON TABS (C) 235.95.	30'S	1L332	10/2024	4	0	200.56	802.24	10	80.22	.00	722.02
WYMOX CAPS 500MG 522.45.	50'S	2B227	01/2024	4	0	444.08	1,776.32	0	.00	.00	1,776.32
HYCORTISONE INJ 100MG (C) 117.24.	1'S	2B356	09/2026	4	0	99.65	398.60	0	.00	.00	398.60
ENTOX-P TABS 4.26.	100'S	225B008	04/2026	76	0	175.27	13,320.52	0	.00	.00	13,320.52
ANPRA 0.5MG TAB (C) 214.87.	30'S	1M571	11/2024	4	0	182.64	730.56	0	.00	.00	730.56
Total:							17,028.24		80.22	.00	16,948
WYETH											
MYRIN-P FORTE 1379.14.	10x8	216C064	07/2023	4	0	1,172.27	4,689.09	0	.00	.00	4,689.08
Total:							4,689.08		.00	.00	4,689

Gross Amount : 225,974

Adv. Income Tax @ .5% : 1,130

Rupees in Words : Two Lac Twenty-Seven Thousand One Hundred Three Rupees Only

Cartons : .00 **NET AMOUNT PAYABLE :** 226,053.76 80.22 .00 .00 227,103

FORM 2-A Warranty Under Section 23 (1)-(i) of The Drug Act 1976.

I Shahzad Farooq, Manager Sales being a person resident in Pakistan, carrying on business at Plot No.Z2-A, S.I.T.E., Manghopir Road, Karachi under the name of Vikor Enterprises (Pvt) Limited and being authorized distributor of Messers GSK, WYETH, LUNDBECK, FEROZSONS, BF BIOSCIENCES, ICI, CIRIN, OTSUKA, VHC, BURGEON, BIOKINASE, KRESTA, SHAMCO & HANZLA PHARMA do hereby give this warranty that the drugs here above described as sold by me specified and contained in the bill of sale, invoice describing the goods referred to herein do not contravene in any way the provisions of s

FOR : VIKOR ENTERPRISES (PVT) LTD "KARACHI"

MANAGER

NOTE: Date expired products shall not be accepted back unless written intimation given 6 months in advance of expiry date.

نوٹ: ہمارے سہ ماہی مال لیتے وقت اچھی طرح چیک کر لیں بعد میں کوئی بھی کمی بیشی یا نوٹ پھوٹ کی ذمہ داری ہونگی۔ کسی بھی پروڈکٹ کی ایکسپائر (Expiry) سے چھ ماہ قبل تحریری طور پر بیچ ہماری انوائس جس پر یہ ادویات خریدی ہیں ہمارے دفتر کو مطلع کریں۔



VIKOR ENTERPRISES (PVT) LTD "KARACHI"

PLOT NO. Z 2-A, S.I.T.E, MANGHOPIR ROAD, KARACHI. Ph : 32586401-8 Fax :

Page # 1 of 1

S.Tax : 12-00-3907-003-82

SALES TAX INVOICE

N.T. No : 0712584-4

M/S : OH1057 - MEDZ N MORE (PVT) LTD
SHED NO.9, F9, PLT S1, SURVEY 230, SEC 2,
KORANGI, KARACHI

Cash Invoice No : S08131787
Date : 04-JUN-2022
D.C No : 1G

S.Tax # : CNIC : 91400-0298335-3 NTN : 8325707-5 Date :
TR/AWB # : Date : NADEEM HANEEF (GSK) "H"-II
Remarks : SALES AUTO

ITEM / PRODUCT	Pack Size	Batch	Expiry Date	Sales Qty	Bonus Qty	Trade Price	Value Excl Sales Tax	Discount %	Discount Amount	Sales Tax Amount	Value with Sales Tax
GLAXO SMITH KLINE											
SERETIDE EVOHALER 125MCG 1096.88	120 DOSES	C83W	11/2023	4	0	932.35	3,729.40	0	.00	.00	3,729.40
REVITALE-B TAB 206.14	45'S	8S4G	05/2023	28	0	175.22	4,929.16	0	.00	.00	4,906.16
PIRITON TAB. 4MG 460.17	1000'S	GB8B	01/2024	17	0	391.14	6,649.38	0	.00	.00	6,649.38
Total:							15,284.94	.00	.00	.00	15,285

GSK (MARKETING)											
CEPOREX SUSP. 250MG/5ML 90ML 223.70	90ML	RS6P	02/2024	48	0	190.15	8,748.90	0	.00	.00	8,748.90
ZENTEL TAB (M) 31.82	2'S	UG7P	03/2025	30	0	27.05	811.50	0	.00	.00	811.50
ZYLORIC TABS 100MG (M) 129.20	50'S	US4H	03/2027	15	0	109.82	1,647.30	0	.00	.00	1,647.30
ZENTEL SUSPENSION (M) 28.26	10ML	4L2R	08/2023	30	0	24.02	720.60	0	.00	.00	720.60
LOTRIX CREAM (M) 89.21	30GM	SU7U	03/2027	280	0	75.83	21,232.40	0	.00	.00	21,232.40
LOTRIX LOTION 123.26	60ML	X43N	03/2024	144	0	104.77	15,086.88	0	.00	.00	15,086.88
CEPOREX SUSP. 125MG/5ML 90ML 124.46	90ML	KW3E	01/2024	77	0	105.79	8,145.83	0	.00	.00	8,145.83
Total:							56,391.41	.00	.00	.00	56,391

GSK CONSUMER HEALTHCARE											
BREVOXYL CREAM 311.33	40 GM	BP2X	11/2023	7	0	264.63	1,852.41	0	.00	.00	1,852.41
QALSIMUM-D STRAWBERRY 169.44	T-40	T49C	02/2024	48	0	144.02	6,912.96	0	.00	.00	6,912.96
HYDROZOLE CREAM 222.22	20 GM	X89E	03/2024	1,000	0	188.89	188,890.00	0	.00	.00	188,890.00
QALSIMUM-D ORANGE 169.44	T-40	Y46C	03/2024	528	0	144.02	76,042.56	0	.00	.00	76,042.56
VOLTRAL EMULGEL 1% 20 GM 139	20 GM	YB2P	03/2024	200	0	118.15	23,630.00	0	.00	.00	23,630.00
DUOFILM 384.52	15 ML	R1A84	04/2025	4	0	328.84	1,307.36	0	.00	.00	1,307.36
QALSIMUM-D MIXED FRUIT 169.44	T-40	VE7Y	02/2024	48	0	144.02	6,912.96	0	.00	.00	6,912.96
Total:							305,548.25	.00	.00	.00	305,548

Gross Amount : 377,225

Adv. Income Tax @ .5% : 1,886

Rupees in Words : Three Lac Seventy-Nine Thousand One Hundred Eleven Rupees Only

Cartons : .00 NET AMOUNT PAYABLE : 377,224.60 .00 .00 .00 379,111

FORM 2-A Warranty Under Section 23 (1)-(i) of The Drug Act 1976.
I Shahzad Farooq, Manager Sales being a person resident in Pakistan, carrying on business at Plot No.Z2-A, S.I.T.E., Manghopir Road, Karachi under the name of Vikor Enterprises (Pvt) Limited and being authorized distributor of Messers GSK, WYETH, LUNDBECK, FEROZSONS, BF BIOSCIENCES, ICI, CIRIN, OTSUKA, VHC, BURGEON, BIOKINASE, KRESTA, SHAMCO & HANZLA PHARMA do hereby give this warranty that the drugs here above described as sold by me specified and contained in the bill of sale, invoice describing the goods referred to herein do not contravene in any way the provisions of s

FOR : VIKOR ENTERPRISES (PVT) LTD "KARACHI"

MANAGER

NOTE: Date expired products shall not be accepted back unless written intimation given 6 months in advance of expiry date.

نوٹ: ہمارے سرمایہ مال لینے وقت ہمیں طرح چیک کر لیں بعد میں کسی بھی کی تیشی یا نوٹ چھوٹ کی ذمہ دار نہ ہوگی۔
کسی بھی پر دوکٹ کی ایکسپائر (Expiry) سے چھ ماہ قبل تحریری طور پر نسخہ دہاری انوکس جس پر یاد دوا یا تخریری ہیں دہار سے دفتر کو مطلع کریں۔



Vikor Enterprises (Private) Limited

Plot No. Z 2-A, S.I.T.E, Manghopir Road, Karachi.

Ph : 021-32586401-8

SALES TAX REG# 12-00-3907-003-82

SALES TAX INVOICE

N.T.N. # 0712584-4

CUSTOMER CODE: OH1057

A/C CODE:

M/S.

MEDZ N MORE (PVT) LTD

DELIVERY MAN: NADEEM HANEEF (GSK) "H"-II

SHED NO, 9. F9, PLT S1, SURVEY 230, SEC 2,

S. TAX # KORANGI, KARACHI

Cash

INVOICE # S08131796
ORDER #

DATED: 04-JUN-2022
DATED:

TR/AWB # :

DATE:

CNIC # 91400-0298335-3

PRODUCT	Pack Size	Batch	NTN #	Expiry Date	Sales Qty.	Bonus Qty.	Trade Price	Value Excl Sales Tax	Discount %	Amount	Sales Tax Amount	Value with Sales Tax
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GSK CONSUMER HEALTHCARE

VOLTRAL EMULGEL 1% 50 GM	50 GM	71668	07/2024	73	0	276.25	20,166.25	0	.00	.00	.00	20,166.25
Total:							20,166.25		.00	.00	.00	20,166

ICI PAKISTAN LIMITED

MUCAINE SUSP.	120ML	223A005	03/2025	800	0	54.61	43,688.00	0	.00	.00	.00	43,688.00
Total:							43,688.00		.00	.00	.00	43,688

Gross Amount : 63,854

Adv. Income Tax @ 1% : 639

Rupees in Words : Sixty-Four Thousand Four Hundred Ninety-Three Rupees Only

NET AMOUNT PAYABLE →

Cartons: .00 .00 63,854.25 .00 .00 .00 64,493

FORM-2-A (See Rule 19 & 30)
Warranty Under Section 23 (1) - (i) of the Drugs Act, 1976

FOR
VIKOR ENTERPRISES (PRIVATE) LIMITED

I Shahzad Farooq, Manager Sales being a Person resident in Pakistan, carrying on business at Plot No. Z 2-A, S.I.T.E, Manghopir Road, Karachi. under the name of VIKOR ENTERPRISES (PVT) LIMITED and being authorized distributor of Messers GSK, WYETH, LUNDBECK, FERROZSONS, BF BIOSCIENCES, ICI, CIRIN, OTSUKA, VHC. BURGEON, BIO KINASE, KRESTA, SHAMCO & HANZALA PHARMA do hereby give this warranty that the drugs here above described as sold by me specified and contained in the bill of sale, Invoice describing the goods referred to herein do not contravene in any way the provisions of section 23 of the Drugs Act, 1976.

NOTE: Date expired products shall not be accepted back unless written intimation given 6 months in advance of expiry date.

نوٹ: برائے مہربانی مال لیتے وقت اچھی طرح چیک کر لیں بعد میں کہیں کسی بھی کی بیشی یا ٹوٹ پھوٹ کی ذمہ دار نہ ہوگی

کسی بھی پروڈکٹ کی اکسپائر (Expiry) سے چھ ماہ قبل تحریری طور پر ہمہ ہمارے انوائس جس پر یہ ادویات خریدی ہیں ہمارے دفتر کو مطلع کریں۔

SHEHZAD FAROOQ
MANAGER