

CHANDIPHAN MEDICINE PARASANI.

Phone No. : 0542-2223111.

D.L. No. : VNS/117/20/2013,VNS/117/21/2013

TIN : 092219182215

Cash Memo

Book No. : 23

Page 4 of 4

Invoice No. 1143

Date : 06-05-2017

Patient Name: SUKANYA

Doctor's Name: DR. SUDHA SINGH

SNo	Medicine's Name	Batch No	Expiry Qty	Rate	Amount
1	1)ETOFREE P	TA104TEP098	1Sep-18 14 PCS	8.55	119.70
2	2)VIVIAN AMP	IS-6124	1Aug-18 1 PCS	15.50	15.50
3	3)DISPO 3ML	IN16447	1Nov-21 1 PCS	6.00	6.00
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Round-: 0.15

NET AMOUNT

141.00

In Word Rs. - One Hundred Forty One Only

Medicine return within 30 days due to purchase date. After 12 PM to 7 PM dai

User Name - SHARMA JI

Subject to Varanasi Jurisdiction Only.

100-443610-10

TIN : 098817188815

Cash Memo

Book No. : 18

Page 2

Invoice No. : 883

Date : 01-05-2017

Student Name: SUKANYA

Doctor's Name: DR.SUDHA SINGH

[illegible]

In Word Rs. - One Thousand Three Hundred Ninty Two Only

Medicine return within 30 days due to purchase date. After 12 PM to 7 PM daily

User Name - SHARMA JI

Subject to Varanasi Jurisdiction Only.

28 D.E.

EX-20-E

SHUBHAM MEDICINERS
Chandrika nagar colony, Siga, VARANASI.

Phone No. : 0542-2223111.

D.L. No. : VNS/117/20/2013,VNS/117/21/2013

TIN : 098819188816

Book No. : 16

Page : i

Invoice No. : 795

Date : 28-04-2017

Patient Name: SUKANYA

Doctor's Name: DR.SUDHA SINGH

Word Rs. - Sixty Only

Note—Medicine return within 30 days due to purchase date. After 12 PM to 7 PM daily

User Name - SHARMA JI

Subject to Varanasi Jurisdiction Only.

E. E. E.

Page : 2

Date : 28-04-2017

Doctor's Name: DR. SUMMA SINGH

In Word Rs. - Three Thousand Eighty Five Only

Note-Medicine return within 30 days due to purchase date. After 12 PM to 7 PM daily

User Name - BABULAL JE

Subject to Vermont Jurisdiction Only.
E. & O. E.

Chaudhary Medical Center, ANASI.

Phone No. : 0542-2223111,

D.L. No. : VNS/117/20/2013, VNS/117/21/2013

TIN : 098819188818

Cash Memo

Book No. : 16

Page : 1

Invoice No. : 756

Date : 28-04-2017

Patient Name: SUKANYA

Doctor's Name: DR. SUDHA SINGH

SNo	Medicine's Name	Batch No	Expiry Qty	Rate	Amount
1	VIGGO	150354/0288	Jun-20 2 PCS	185.00	370.00
2	RL 500ML	11600098	Sep-18 2 PCS	57.19	114.38
3	DRIP SET	127686	Sep-20 2 PCS	100.00	200.00
4	METHERGIN AMP	1162007KP	Sep-17 1 PCS	15.05	15.05
5	DROTIN INJ 2ML	11MHF616	Jul-18 1 PCS	17.83	17.83
6	EVATOCIN AMP	11KP09053	Jan-18 2 PCS	18.50	37.00
7	EPIDOSIN 1ML	116AC47	Jun-19 4 PCS	17.00	68.00
8	CHROMIC 1 (425)	11B6059	Feb-31 2 PCS	170.00	340.00
9	ISOFRAMYCIN SKIN CREAM	11E6401	May-19 1 PCS	34.41	34.41
10	DISPO 3ML	11N16447	Nov-21 4 PCS	6.00	24.00
11	DISPO 5 ML	115310	Oct-20 6 PCS	7.00	42.00
12	DISPO 10ML	11N16418	Nov-21 2 PCS	10.00	20.00
13	IPPH 660KCB	11N605	Sep-17 1 PCS	72.50	72.50

Total c/f

1395.17

SHUBHAM MEDICINERS

Chandrika nagar colony, Sigra, VARANASI.

Phone No. : 0542-2223111,

D.L. No. : VNS/117/20/2013, VNS/117/21/2013

TIN : 098819188818

Cash Memo

Book No. : 15

Page : 1

Invoice No. : 744

Date : 27-04-2017

Patient Name: SUKANYA SINGH

Doctor's Name: DR. SUDHA SINGH

SNo	Medicine's Name	Batch No	Expiry	Qty	Rate	Amount
1	1) LOMOTIL TAB	103L6046	1Jun-18	1 PCS	0.73	0.73
2	2) ECONDORM 250MG	12351	1Aug-18	2 PCS	43.75	87.50
3	3) VENFLOW 20 (80)	115H2441F	1Jul-20	2 PCS	110.00	220.00
4	4) MISOPROST 25	1GH60064	1Jun-17	4 PCS	4.88	19.52
5	5) OFRAMAX 16M	1139	1Apr-18	2 PCS	50.34	100.68
6	6) DISPO 3ML	1N16447	1Nov-21	4 PCS	6.00	24.00
7	7) DISPO 10ML	1N16418	1Nov-21	4 PCS	10.00	40.00

Round:-0.41

NET AMOUNT

492.00

In Word Rs. - Four Hundred Ninty Two Only

Note-Medicine return within 30 days due to purchase date. After 12 PM to 7 PM daily

User Name - SACHIN

Subject to Varanasi Jurisdiction Only.

E.& O.E.

E. S. D. E.

Phone No. _____

D.L. No. : VNS/117/20/2013,VNS/117/21/2013

YIN : 07281912.2x-10

Page : 1

Invoice No. : 746

Date : 27-04-2017

Doctor's Name: DR.SUDHA SINGH

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NET AMOUNT

54.99

*Note-Medicine return within 30 days due to purchase date. After 12 PM to 7:00 PM daily

Subject to Varanasi Jurisdiction Only.

2. Y. O. E.