

TIN : 29970462314

CASH BILL

DL. No. KA/BNG 20/21/387

MANASA MEDICALS

203, Saraswathinagar Main Road, Vijayanagar, Bangalore-560 040

Dr. Sugathy PrasadNo. **2996**Sri. Anandh BhalDate 20/4/13

Qty.	PARTICULARS	Mfrs Name	Batch No. & Date	Amount	
				Rs.	P.
1	R- Cool 900 GP		1301 11/13	64	00

Goods once sold cannot be taken back or exchange.

Signature of QP

TIN : 29970462314

CASH BILL

DL. No. KA/BNG 20/21/387

MANASA MEDICALS

203, Saraswathinagar Main Road, Vijayanagar, Bangalore-560 040

Dr. Sugathy PrasadNo. **3336**Sri. SugathyDate 28/9/13

Qty.	PARTICULARS	Mfrs Name	Batch No. & Date	Amount	
				Rs.	P.
5	Levo Day 500	R	3047 5/13	49	00
9	Capny 1	my	1308 5/13	18	00
1	Exic Sy	or	2369 6/13	49	50
1	CG-10 day 50	R	1813 7/13	68	00
				184	50

Goods once sold cannot be taken back or exchange

PANACEA PHARMA
D.L. No. 20.KA-B04-109653 / 21.KA-B04-109654
TIN No:29670666276

CASH BILL

Patient Name : SITABAI BHAT		Age/Sex :							
Receipt No : 13-14/94185		Date : 29/09/2013 13:51:13							
Issue No : PB/PH/WIS/13048193		SalesId : 86380							
Doctor Name :									
S.N.	Description	Batch No.	Exp. Date	U.O.M	Qty.	MRP	Vat(%)	Vat	Total
1	UNISTAR CAP	13001	01/12/2014	No	2	4.46	5.50	0.46	8.92
2	FERIUM SYP 150ML	16a13001	01/12/2015	No	1	107.00	5.50	5.58	107.00
3	DILZEM 30 MG TABS	2D612003	01/10/2016	No	5	3.40	5.50	0.90	17.00
4	DYTOR PLUS LS TAB	NS3012	01/03/2015	No	2	1.84	5.50	0.20	3.68
5	DULCOLAX TABS	ZHN1923	03/03/2017	No	4	1.83	5.50	0.40	7.32
									7.54
Pay Mode		Bank	Mode No	Exp Date		Amount(Rs.)			
Cash						143.92			
kusuma		Pharmacist		Total Amount :		143.92			
User Name				Discount Amt. :		0.00			
				Round Off :		+ 0.08			
				Net Amt. :		144.00			
				One Hundred Forty Four Rupees Only					
				Cashier					

Ph : 2338 6952

CASH BILL

No. 528

S.S. MEDICALS

(SHOBHA HOSPITAL)

29 & 30, Hari Ram Aildas Layout,
Nagarbhavi Road, Vijayanagar, Bangalore-40.

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(ಶೋಭಾ ಆಸ್ಪತ್ರೆ)

ನಂ. 29 & 30, ಹರಿರಾಮ್ ಹೈಡಾಸ್ ಲೇಔಟ್,
ನಾಗರಭಾವಿ ರೋಡ್, ವಿಜಯನಗರ, ಬೆಂಗಳೂರು-40.

Date : 31/10/13

Secta Bai Bhatt

Dr. Prabhakar Patient

SHOBHA HOSPITAL

29 & 30, Nagarabhavi Road,
Opposite Prashanthnagar Bus Stop,
Vijayanagar, Bangalore - 560 040.
Tel : 23359107, 23357254

CASH BILLNo.B **50850**Date: **20/9/13**

O.P. No.

Name: **Seetha Bai**

Sl. No.	PARTICULARS	AMOUNT	
		Rs.	Ps.
1.	Out Patient Charges		
2.	Specialist's Charges	300	-
3.	Minor OT Charges		
4.	Laboratory	60	-
5.	E C G	150	-
6.	Scanning		
7.	Dressing		
8.	Injection		
9.	D P T Polio		
10.	Anaesthesiologist		
11.	'X' Ray		

Received Rupees **five hundred****and ten only**

Total

510For **SHOBHA HOSPITAL**

Signature

MedPlus+

MedPlus(A Unit of RiteMed Pharma Retail Pvt Ltd)

Shop No.:182, No.:9/17-1, 1st Main Road, Nagarghavi Main Road, Anariyothi Nagar, Bangalore -560040.

DL No:KA/BMG/IV/20/21/850, TIN No:2914088843, StoreID:INWABL002017, Phone:080-22960723, Fax:080-22957533

Tax Invoice No:20131402035012663

Name:ANANTH BHAT

Age:32 Gender:M

Doc:DR

Doc.Req.No:

CusID:8673740

Date:18-09-2013 14:25:28

Add:GARGASWATHINAGRA

SNo	Product	Mfg	Sch	Batch	Exp	MRP	Rate	Qty	Amount
1	STUGERON FORTE TAB	J & J	H	N244	05-16	12.4	11.16	10	111.60
2	RESTYL 0.25MG TAB	CIFLA	H	D21769	07-15	1.13333	1.02	1	1.02
3	RESTYL 0.25MG TAB	CIFLA	H	D22165	08-15	1.13333	1.02	4	4.08

Amount Saved:12.97

E&OE

Signature Of Authorized Person

VAT ON Rs110.62 @ 5.5 = 6.08

Total:116.70

Rounded Total:116.50

Note: 1. Exchange NOT accepted after 72 hrs of Purchase, Bill is required for exchange. 2. Fridge Items will not be taken back. 3. Discount applicable for purchase of Rs.50.0 or above.