विक्रेता Seller

### विल फार्म BILL FORM

क्रेता Sold to Jag No De UI

क्रमांक No.

तिथि Date 31 108 1 22

| The second second   | A DESCRIPTION OF THE PROPERTY OF THE PARTY O |                   |         |  |
|---------------------|--|-------------------|---------|--|
| संख्या              | विवरण  | दर                | रकम AMO | UNT  |
| QUANTITY            | PARTICULARS  | RATE              | ₹       | पै.  |
| 15 tob              | Pantamone DSR  | 11.6              | 174     |  |
| 35                  | Abmonk-N   | 145               | 435     |  |
| H                   | Nutrimonk Gold   | 630               | 630     |  |
| 28                  | Nutrimonk 40ld   | 180               | 360     |  |
|                     |  |                   | 1399    | 1,   |
|                     |  |                   | 135     |  |
| 15 tb               | Montek BL  | 17:5              | 262     | THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM |
| 13 pb               | ocabile 10   | 37.3              | 555     |  |
| 18                  | Pul m os ment  | 200               | 200     | ********   |
| 2P                  | D 3 +00  | 78                | 156     | -  |
| 15 th               | Poruvict 1   | 19.8              | 297     |  |
| IP                  | Softo lax  | 185               | 185     |  |
|                     |  |                   | 1659    |  |
|                     |  |                   | -15     | 1-   |
|                     | 2769   |                   | 1410    | ,  |
| 55if1035            | SD -344  |                   | 1359    |  |
| 1 20                |  |                   | 2760    | 3  |
|                     | .2425  |                   | 2. 0-   |  |
| ₹ (शब्दों में in wo | ords)  | कुल जोड़<br>TOTAL |         |  |

भूल-चूक लेनी देनी E.&O.E.

बिका हुआ माल वापिस नहीं होगा। समय पर भुगतान न होने पर 18% वार्षिक दर से ब्याज देय होगा। Goods once sold will not be taken back. Interest @ 18% P.A. will be charged if not paid on presentation.



हस्ताक्षर Signature

BILL Buyer क्रेता
Mars. Jugno Devi No. Seller विक्रेता

| संख्या |   | Reverse | e Cha | urge Y      |                  |           |
|--------|---|---------|-------|-------------|------------------|-----------|
| QTY.   | PARTICIII ADO                               | Н       | SN    | दर          | U N□<br>रकम AMO[ | T)        |
| 18     | ostemonk plus                               | C       | ode   | RATE        | ₹ AIVIO          | JNT<br>P. |
| 1376   | Pantamone Te                                | 0       |       | 630         | 630              |           |
| 33     | Ostemonk plus<br>Pantamonk DS/<br>Abmonk -N |         |       | 11.6        | 174              |           |
|        | 1+ 10                                       |         |       | 143         | 435              |           |
| Con-   |   |         |       |             | 1233             |           |
|        |   | -       |       |             | - 25             | 1.        |
| 15 th  | Pouvict 1                                   |         |       |             | 921              |           |
| 15     | LINBLOCS                                    |         | 9     | 19.8        | 297              |           |
| 2 8    | Detry                                       | _       |       | 96          | 36               |           |
| IP     | Pulm of merty                               |         |       | 72          | 144              |           |
| 18     | o 0 :                                       | 00      |       | 200         | 200              |           |
|        | 30ftolax                                    |         |       | 185         | 185              |           |
|        | 17-17                                       |         |       |             | 922              |           |
|        | 7 250                                       |         |       |             | -15%             | ,         |
|        | 1 229                                       |         |       |             | 783              |           |
|        | 1941  |         |       |             | 929              |           |
|        | घन्यावाद                                    |         |       |             | 1712             | -         |
| lens   | भूल-चूक लेनी देनी Thank You E.&.O.E.        |         |       | ोड़<br>otal |                  |           |

| 1/6 | hic | 100 | N.I | _ |
|-----|-----|-----|-----|---|
| V C |     |     | -   | - |
|     |     |     |     |   |

E. Way Bill No.

Goods once sold will not be taken back.
Interest @24% P.A. will be charged on bill, if it is not paid on presentation.

Sign.

|                               |  | BILL F<br>उधार    | पत्रिका  |    |
|-------------------------------|--|-------------------|----------|----|
| No. क्रमाँक .                 | Date fall  | 19                | 10/2     |    |
| Sold To<br>MESSRS<br>सर्वश्री |  |                   |          |    |
| QTY.<br>संख्या                | PARTICULARS<br>विवरण   | RATE              | AMOUNT ₹ |    |
| 2                             |  | दा<br>200         | 1056     | P. |
| 1                             | Somel Stadiplus-   | 420               | 470      |    |
|                               | O PATH   |                   | )        |    |
| 910                           |  |                   |          |    |
|                               | - C. Samelle P. P.   |                   | 1520     |    |
|                               |  |                   |          |    |
|                               |  |                   |          |    |
|                               |  |                   |          | X. |
|                               |  |                   |          |    |
|                               |  |                   | - 3      |    |
| N 100                         |  |                   |          |    |
|                               |  |                   |          |    |
|                               | A Marie Control of the Control of th | 7                 |          |    |
| 1                             |  |                   |          |    |
| Surya                         | 1 5 0 0 5  |                   |          |    |
| Thank You<br>धन्यवाद !        | ı! E.& O.E<br>भूल-चूक लेनी देनी  | TOTAL<br>कुल जोड़ |          |    |

Goods once sold will not be taken back.

☑ Interest @ 18% P.A. will be charged if it is not paid on presentation.

Signature हस्ताक्षर

rin No-09189100353

#### YASHODA MEDICAL STORE

DL.NO. 56/20/90 & 56/21/90

Drug Licence No.

UP14200000479

UPTT No.GD.-0308756

UP14210000478

GSTIN No - 09ADUPA2826M1Z4

FSSAI Licence No.

12722052000619

#### CASH SALE

Reg No

: 556663

Bill No

: 22-23/64102

**Patient Name** 

: Mrs. Jagno Devi

**Bill Date** 

: 15/09/2022 11:39AM

Doctor

: Dr. K K PANDEY

Age/Gender : 80 Year Female

Company Name

: PRIVATE

Encoded By : ROOPA RATHI

| SN   | 0   | Item Name                      | HSN<br>Code | Batch         | Expiry         | CGST    | SGST %    | MRP    | Qty | Amount  |
|------|-----|--------------------------------|-------------|---------------|----------------|---------|-----------|--------|-----|---------|
| 1    |     | CAP - UPRISE D3 60K            | 30045036    | 2251030<br>8  | 29/05/202<br>4 | 6       | 6         | 36.71  | 4   | 146.84  |
| 2    |     | CAP - BUDAMATE -400<br>ROTOCAP | 30049094    | U200831       | 29/03/202<br>4 | 6       | 6         | 239.90 | 2   | 479.80  |
| 3    | 3   | POW - SOFTOLAX 100<br>GM       | 30030000    | A22071S<br>D  | 29/04/202<br>5 | 6       | 6         | 185.00 | 1   | 185.00  |
| 4    | 1   | TAB- DEFICURE CT               | 21069099    | 022533        | 29/04/202<br>4 | 9       | 9         | 15.90  | 30  | 477.00  |
| 5    | 5   | CAP - PENRAB-D                 | 30040000    | C-<br>220804  | 29/07/202<br>4 | 6       | 6         | 13.90  | 30  | 417.00  |
| 6    |     | TAB- REZULUNG-D                | 30040000    | LMT2202<br>19 | 29/03/202<br>4 | 6       | 6         | 37.90  | 30  | 1137.00 |
| Mod  | e N | lame                           |             | ,             | Amount         | Gross A | mount :   |        | 28  | 42.64   |
| Cash | 1   |                                |             | 2             | 843.00         | Round o | off Amt : |        |     | 0.36    |
|      |     |                                |             |               |                | GST Am  | it:       |        | 3   | 46.58   |
|      |     |                                |             |               |                | Net An  | ount :    |        | 284 | 3.00    |

1. M.R.P. is inclusive of All Taxes

2. W.e.f 01/07/2017 Medicines/ Consumables once sold will not be returned.



Printed By:

ROOPA RATHI

Printed On:

15/09/2022 11:39 AM

Tin No-09189100353

#### YASHODA MEDICAL STORE

DL.NO. 56/20/90 & 56/21/90

Drug Licence No.

UP14200000479

UPTT No.GD.-0308756

UP14210000478

GSTIN No - 09ADUPA2826M1Z4

FSSAI Licence No.

12722052000619

#### CASH SALE

Reg No

: 556663

Bill No

: 22-23/113678

**Patient Name** 

: Mrs. Jagno Devi

Bill Date

: 22/01/2023 6:41PM

Doctor

: Dr. K K PANDEY

Age/Gender: 80 Year Female

Company Name

: PRIVATE

Net Amount:

Encoded By : DEEPAK KUMAR

| SNo    | Item Name                               | HSN<br>Code | Batch         | Expiry         | CGST    | SGST<br>% | MRP    | Qty | Amount  |
|--------|---|-------------|---------------|----------------|---------|-----------|--------|-----|---------|
| 1      | CAP - UPRISE D3 60K                     | 30045036    | 2251047<br>5  | 29/07/202<br>4 | 6       | 6         | 36.71  | 4   | 146.84  |
| 2      | CAP - BUDAMATE -400<br>ROTOCAP          | 30049094    | U201374       | 29/06/202<br>4 | 6       | 6         | 239.90 | 2   | 479.80  |
| 3      | TAB- DEFICURE CT                        | 21069099    | 022624        | 29/05/202<br>4 | 9       | 9         | 15.90  | 30  | 477.00  |
| 4      | CAP - PENRAB-D                          | 30040000    | JBC22-<br>016 | 29/06/202<br>4 | 6       | 6         | 15.00  | 30  | 450.00  |
| 5      | TAB- OCABILE 10MG<br>(OBETICHOLIC ACID) | 30049069    | GCDC00<br>06  | 29/05/202<br>4 | 6       | 6         | 41.00  | 30  | 1230.00 |
| 6      | TAB- REZULUNG-D                         | 30040000    | LMT2207<br>36 | 29/10/202<br>4 | 6       | 6         | 31.99  | 30  | 959.70  |
| Mode N | Name                                    |             | 1             | Amount         | Gross A | mount:    |        | 37  | 43.34   |
| Cash   |   |             | 3             | 743.00         | Round o | off Amt : |        |     | -0.34   |
|        |   |             |               |                | GST Am  | t:        |        | 4.  | 22.73   |

1. M.R.P. is inclusive of All Taxes

2. W.e.f 01/07/2017 Medicines/ Consumables once sold will not be returned.

DEEPAK KUMAR

3743.00

Signature

Printed By: DEEPAK 2

Printed On:

22/01/2023 18:40 PM

Reg NO 556663

Tin No-09189100353

#### YASHODA MEDICAL STORE

DL.NO. 56/20/90 & 56/21/90

Drug Licence No.

UP14200000479

UPTT No.GD.-0308756

UP14210000478

GSTIN No - 09ADUPA2826M1Z

FSSAI Licence No.

12722052000619

Reg No

JAGNO

Bill No

: 22-23/78925

**Patient Name** 

: MRS JAGBIRI DEVI

**Bill Date** 

: 22/10/2022 3:46PM

Doctor

: Dr. K K PANDEY

Age/Gender :

**Company Name** 

: PRIVATE

Encoded By : LUQMAN TYAGI

| SNo | Item Name                               | HSN<br>Code | Batch         | Expiry         | CGST | SGST<br>% | MRP    | Qty | Amount  |
|-----|---|-------------|---------------|----------------|------|-----------|--------|-----|---------|
| 1   | TAB- THYRONORM<br>25MG                  | 30049082    | AEH1551       | 28/06/202      | 6    | 6         | 1.62   | 120 | 194.40  |
| 2   | CAP - UPRISE D3 60K                     | 30045036    | 2251030<br>8  | 29/05/202      | 6    | 6         | 36.71  | 4   | 146.84  |
| 3   | CAP - BUDAMATE -400<br>ROTOCAP          | 30049094    | U200647       | 29/03/202<br>4 | 6    | 6         | 239.90 | 2   | 479.80  |
| 4   | TAB- DEFICURE CT                        | 21069099    | 022533        | 28/04/202<br>4 | 9    | 9         | 15.90  | 30  | 477.00  |
| 5   | CAP - PENRAB-D                          | 30040000    | C-<br>220804  | 29/07/202      | 6    | 6         | 13.90  | 30  | 417.00  |
| 6   | TAB- OCABILE 10MG<br>(OBETICHOLIC ACID) | 30049069    | GCD000<br>2   | 29/12/202<br>3 | 6    | 6         | 37.38  | 30  | 1121.40 |
| 7   | TAB- REZULUNG-D                         | 30040000    | LMT2202<br>19 | 29/03/202      | 6    | 6         | 37.90  | 30  | 1137.00 |

| Mode Name | Amount  |
|-----------|---------|
| Cash      | 3973.00 |

Gross Amount: 3973.44 Round off Amt: -0.44GST Amt: 474.59

Net Amount:

3973.00

#### 1. M.R.P. is inclusive of All Taxes

2. W.e.f 01/07/2017 Medicines/ Consumables once sold will not be returned.

Signature

Printed By:

LUQMAN TYAGI

Printed On:

22/10/2022 15:46 PM

#### A No-09189100353

#### YASHODA MEDICAL STORE

DL.NO. 56/20/90 & 56/21/90

Drug Licence No.

UP14200000479

UPTT No.GD.-0308756

UP14210000478

GSTIN No - 09ADUPA2826M1Z4

FSSAI Licence No.

12722052000619

CASH SALE

Reg No

Bill No

: 22-23/78926

**Patient Name** 

: MRS JAGBIRI DEVI

Bill Date

: 22/10/2022 3:47PM

Doctor

: Dr. K K PANDEY

Age/Gender :

**Company Name** 

: PRIVATE

Encoded By : LUQMAN TYAGI

| SNo    | Item Name               | HSN<br>Code | Batch        | Expiry         | CGST    | SGST<br>% | MRP    | Qty | Amount |
|--------|-------------------------|-------------|--------------|----------------|---------|-----------|--------|-----|--------|
| 1      | POW - SOFTOVAC<br>100GM | 30039011    | A21372T<br>M | 29/09/202<br>4 | 6       | 6         | 170.00 | 1   | 170.00 |
| Mode I | Name                    |             | ,            | Amount         | Gross A | mount :   |        | 1   | 70.00  |
| Cash   |                         |             |              | 170.00         | Round o | off Amt : |        |     | 0.00   |
|        |                         |             |              |                | GST Am  | t:        |        | 1   | 19.25  |
|        |                         |             |              |                | Net Am  | ount :    |        | 170 | 0.00   |

1. M.R.P. is inclusive of All Taxes

2. W.e.f 01/07/2017 Medicines/ Consumables once sold will not be returned.

Signature

LUQMAN TYAGI

Printed By:

LUQMAN TYAGI

Printed On:

22/10/2022 15:46 PM

| Print e                          | d by :   | O.E.                    | Goods once so |                       |             |             |                      |  |
|----------------------------------|--|-------------------------|---------------|-----------------------|-------------|-------------|----------------------|--|
|                                  | CN.  | INSU                    | JLINS AND VAC | CINES WILL            | NOT E       |             |                      |  |
| Admin Office                     | NLOKSEBRI):  | 7007                    |               | 10                    | 10          | QTY.        | Ref. No.             | Bill No Date / Time Terminal No. Name  |
| 1                                | PEGNJ1328  | 007 030139.74 517159.24 |               | DCABILE 10%5 FAB 10°S | 1000 140 10 | ITEM NAME   | K K FANDAY           | 11245ES0167276<br>20727-Sep-17 06:446:0<br>002 Cont. No. 995<br>ANIGE                                      |
| <b>88</b> , 86 8, 6国高岛           | Registered Office: No.19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028 |                         |               | 30045065              | 300499659   | HSN CODE    |                      | 102-AFOLLO ADVANTADE<br>O FM<br>3400714  |
| GRAINS REAR Cheriffa, - 486666 T | s, Raja Anna   |                         |               | TORN.                 | RN          | E MFRS      | C.GSTIN:             | Apollo   |
| Habbilt of Bal                   | malaipuram, 'Chenna  | *                       |               | CDCÓOZ                | GCDB0009    | BATCH NO.   | IN INVOICE           |  |
| Billion Hearts                   | - 600028   |                         | ×             | ler 23                | H-G         | EXPIRY      | ICE                  | Apollo Pharmacy (A unit of Apollo Pharmacies Limited) Toll No: 1860 500 0101 Websita www.apollopharmacy.in |
| Beating                          |  | *                       |               | <b>1</b> 1            | I           | SCH         |                      | macy<br>les Limite<br>0101<br>macy.in  |
| Founda:                          | Donatu   |                         |               | 27.38                 | 14.8        | MRP         | FSSA                 |  |
| ie uot.                          | cion 0.00  |                         |               | 6.00                  | 6.00        | CGST%       | SAI 12721052000562   | """ GHAZIAFAD<br>dress_HJP NJ_17<br>No. B826992305   |
| ap127256                         |  |                         |               | 6.90                  | 6.00        | CGST% SGST% | FSSAI 12721052000562 | DIANT GRAZIARAD WAISHALI<br>Addressqup NJ.17, GROUND<br>Tel No GRZ6992305<br>DL No UR14200000874, 872      |
| Net Total :                      | Discount   | Total :                 |               | 333.75                | 303.57      | TAXABLE     |                      | DE NO. UF1420000674, 872   |
| 1087.60                          | 0.00   | 1097                    |               | 373.80                | 36.8        | TOTAL       |                      | 33   |

EMERGENCY CALL: 1066 HELPLINE: 040 - 4747 6960





(A Unit of M.M. Diagnostics Pvt. Ltd.)

69 Haggord En, ave One Rowy Report for Centre Karsaldoons Dethi-110092
Tel: 43076300 43963301 Men. 9599189988 E-mail climicalds postiopentre@gmail.com

Warran week lightlist constructions

## CASH BILL

Payment Mode: Age Patient ID Patient Name S.No | CGHS Code | Test Name Gender Doctor 1608 DIGITAL CHEST PA DE K K PANDLY 80 Y MRS. JAGNO DEVI P4883412 Female Mobile.No Bill No Visit No Date : 18/08/2022 17:14 : B4896637 9953981484 CD180822135 Amount 500

: 500 (R480059376)

Cash

 Bill
 500,00

 Discount
 0.00

 Net Payable
 500.00

 Coffected Amount
 500.00

 Due
 0.00

Bill Generated By HASHIN

(Amount in words:Five Hunor of Point Zero Zero Only)

Disclaimer: Bill generated corresponds to services ordered, not waived

under any circumstances.

Bring This Bill to Collect Your Report.

# A NABL & NABH Accredited Centre

sound . Color Doppler : Echoca diography . Desial OPG : ECG.

ues 17.50 am - 10.00 pm - Sunday 08.00 h - 10.00 pm - 10.00 Cc am n Tone 127.00 gm - 08.00



Regd. Office/National Reference Lab. Dr Lai FathLabs List. Block-E. Sector-18. Robini, New Dethi-110085

Dr Lat Part 3063

011-49885050 (National Customer Care) Customer Care@lalpathlabs.com

#### PSC. VAISHALI4

SHOP NO.G2, SUPERTECH MARKET, PLOT NUMBER 331, SECTOR 4, VAISHALI, GHAZIABAD - 201010

**AUTHORISED COLLECTION CENTER** 



432664780

#### INVOICE CUM CASH RECEIPT

EAST BRING THIS RECEIPT FOR REPORT COLLECTION)

**Patient Name** 

Ms JAGNO DEVI

Invoice cum Receipt no OIDL220914044132569452

Age & Sex

80 year(s) / Female

Lab No

432664780

Ref. Doctor

DR. KK PANDEY

**LPL Client Code** 

CC1385

Contact No

Date & Time

2022-09-14 10:11:30

Reporting Location

PSC VAISHALI SECTOR 4

| S.No. | Test Code | Test Name  | Estimate of report by # | Amount (Rs.) |
|-------|-----------|--|-------------------------|--------------|
| 1     | 2131      | GEOCOSE, FASTING (F) AND POST MEAL (PP), 2 HOURS | 14-09-2022 19:00        | 150          |
|       |           |  | Order Value             | 150          |
|       |           |  | Home Collection Charges | 0            |
|       |           |  | Total Order Value :     | 150          |
|       |           |  | Net Payable Amount :    | 150          |
|       |           |  | Paid Amount:            | 150          |
|       |           |  | Balance Amount:         | 0            |

#### Note:

- 1. Please check your Name, fest, and contact details. These will be used to send Report related notifications.
- 2 To download the Reports place visit www.lalpathlabs.com or Download the App and click on 'VIEW ALL YOUR TEST REPORTS'
- 3. Enter Lab No. (as given on receipt) as your Lab/Visit ID' and your surname (as given on receipt) as password, e.g. if your name is RAM KUMAR, then KUMAR is your Password.
- 4. Partially paid or unpaid reports cannot be accessed on the Website or App.
- 5. You can now get the Cumulative Report (One Report for all your Values) by downloading the App and creating an account with the same mobile number given at the time of registration. All your previous reports will also be available on the same dashboard. Download the App now from Play Store/ App Store of Give a missed call on 9222002333
- 6. Services provided hereunder are healthcare services which are exempt from GST under serial no. 74 of notification 12/2017 Central Tax(Rate).
- 7. # Reports may be delayed due to unforseen circumstances; inconvenience regretted.
- 8 \* Report will be available as per the Schedule of test.
- 9. You may experience delay in your report delivery time on account of COVID-19/Coronavirus situation. Regret incovenience and appreciate your understanding.
- 10. By accepting this invoice transacting with the Company, Lagree/confirm having understood the Terms and Conditions mentioned in Dr. Lal PathLaus Privacy Policy and Terms of Use (also available on the website).

For Psc, Vaishati4 **Authorised Signatory**