# (C&F OF BIOS LAB PRIVATE LIMITED) BASEMENT, B 5,6, VAISHNAVI PLAZA, KALWAR ROAD, JHOTWARA, JAIPUR

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### Item / Partywise

Bill Date Vou No	Party Name		Qty	Free Qty	Amount
ACNETRET-10	10 CAP		<u> </u>		
<b>13/06/2023</b> DB-T-105	DR.BINDIYA BANSAL		5.00	5.00	462.85
<b>19/06/2023</b> DB-T-112	V DERMA MEDICAL		100.00	3.00	9000.00
<b>21/06/2023</b> DB-T-117	SRM MEDICAL STORE		30.00	3.00	3085.80
,,		Total	135.00	8.00	12548.65
ACNETRET-20	10 CAP				
<b>06/06/2023</b> DB-T-96	V DERMA MEDICAL		50.00		4419.50
<b>08/06/2023</b> DB-T-99	SHREE MEDICAL AGENCY		50.00		3214.50
<b>19/06/2023</b> DB-T-112	V DERMA MEDICAL		50.00		5625.00
		Total	150.00		13259.00
ALVIZINE TAB	10 TAB				
<b>12/06/2023</b> DB-T-103	SRM MEDICAL STORE		50.00	5.00	1414.50
		Total	50.00	5.00	1414.50
BEZELENE	15 GM				
<b>22/06/2023</b> DB-T-119	INDU MEDICALS		15.00		2603.40
,,		Total	15.00	·	2603.40
BIO-ANXIT	10 TAB				
<b>19/06/2023</b> DB-T-113	BIKANER MEDICAL STORE		30.00		1562.10
13,00,2023	BIIO WER TIEBIENE STORE	Total	30.00	<del></del>	1562.10
BIO-ANXIT NT	10 TAB	Total	30.00		1502.10
<b>10/06/2023</b> DB-T-101	INDU MEDICALS		250.00		14465.00
17/06/2023 DB-T-110	INDU MEDICALS		50.00		2893.00
22/06/2023 DB-T-119	INDU MEDICALS		37.00		2140.82
<b>26/06/2023</b> DB-T-123	INDU MEDICALS		300.00		17358.00
20,00,2023	INDO FIEDIONES	Total	637.00	<del></del>	36856.82
BIO-AZAPIN	10 T AB	iotai	037100		50050102
<b>10/06/2023</b> DB-T-101	INDU MEDICALS		10.00		678.90
10,00,2023	INDO MEDICAES	Total	10.00		678.90
BIO-ITRA 100	10 CAP	iotai	10.00		078.90
06/06/2023 DB-T-96	V DERMA MEDICAL		80.00		7071.20
<b>19/06/2023</b> DB-T-111	V DERMA MEDICAL		200.00		22500.00
19/00/2023	V DERMA MEDICAL	Total	280.00	·	29571.20
BIO ITRA 200	10 CAD	iotai	280.00		293/1.20
<b>BIO-ITRA 200</b> <b>19/06/2023</b> DB-T-111	10 CAP V DERMA MEDICAL		50.00		7734.50
26/06/2023 DB-T-122	M DERMA MEDICAL		20.00		2209.80
20,00,2023	IN DERMA MEDICAL	Total	70.00		9944.30
BIOBIL 40	10 TAB	iotai	70.00		3344.30
<b>23/06/2023</b> DB-T-121	V DERMA MEDICAL		50.00		5062.50
23/06/2023	V DERMA MEDICAL	Total	50.00 50.00	<del></del>	5062.50
DIODIL TAD	10 TAD	iotai	50.00		5002.50
<b>BIOBIL TAB 10/06/2023</b> DB-T-101	10 TAB INDU MEDICALS		10.00		752.10
20/06/2023 DB-T-114	FAIR MEDICAL AGENCIES		20.00		1504.20
20/06/2023	TAIR MEDICAL AGENCIES	Total	30.00		2256.30
BIODUTA	10 TAD	iotai	30.00		2250.50
<b>BIODUTA 01/06/2023</b> DB-T-87	10 TAB FORTUNE PHARMACY		60.00		3977.40
03/06/2023 DB-T-89	SRM MEDICAL STORE		20.00	2.00	1414.20
<b>07/06/2023</b> DB-T-98	BIKANER MEDICAL STORE		20.00	2.00	12728.00
<b>10/06/2023</b> DB-T-101	INDU MEDICALS		30.00		1909.20
17/06/2023 DB-T-110	INDU MEDICALS		20.00		1272.80
<b>19/06/2023</b> DB-T-113	BIKANER MEDICAL STORE		180.00		11455.20
<b>21/06/2023</b> DB-T-117	SRM MEDICAL STORE		20.00	2.00	1414.20
<b>22/06/2023</b> DB-T-118	FAIR MEDICAL AGENCIES		10.00		636.40
DB-T-119	INDU MEDICALS		30.00		1909.20
<b>30/06/2023</b> DB-T-128	BIKANER MEDICAL STORE		120.00		7636.80
		Total	690.00	4.00	44353.40
BIOKET CREAM	20GM				
<b>14/06/2023</b> DB-T-106	SRM MEDICAL STORE		20.00	2.00	925.80
<b>27/06/2023</b> DB-T-125	DR.BINDIYA BANSAL		5.00	5.00	257.15
		Total	25.00	7.00	1182.95
	1 50 GM				
<b>BIOKET CREAM 50GM</b>	1 50 GM				
<b>BIOKET CREAM 50GM 05/06/2023</b> DB-T-94	BALAJI MEDICAL & GEN. SOTRE		5.00	1.00	450.00

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Bill Date	Vou No	Party Name		Qty	Free Qty	Amount
/06/2023	DB-T-119	INDU MEDICALS		60.00		4860.00
			Total	115.00	1.00	9360.00
OKET SH	<b>AMPOO</b>	75ML				
3/06/2023	DB-T-89	SRM MEDICAL STORE		10.00	1.00	1285.70
	DB-T-90	MEDICINE POINT		10.00		1157.10
/06/2023		M DERMA MEDICAL		10.00		803.60
/06/2023	DB-T-111	V DERMA MEDICAL		50.00		5625.00
			Total	80.00	1.00	8871.40
OKET SO		75 GM				
/06/2023	DB-T-102	AGRAWAL MEDICAL AGENCIES		20.00		1318.00
	DB-T-103	SRM MEDICAL STORE		10.00	1.00	732.20
	DB-T-109	VIVEK MEDICAL AGENCIES		20.00		1318.00
-	DB-T-113	BIKANER MEDICAL STORE		10.00	2.00	659.00
./06/2023		SRM MEDICAL STORE		20.00	2.00	1464.40
2/06/2023	DB-1-119	INDU MEDICALS		40.00		2636.00
			Total	120.00	3.00	8127.60
OKET-S C		20 G				
)/06/2023		INDU MEDICALS		10.00		810.00
/06/2023	DB-T-123	INDU MEDICALS	_	10.00		810.00
			Total	20.00		1620.00
OMET-G1		10 TAB				
/06/2023		AGRAWAL MEDICAL AGENCIES		4.00		76.36
/06/2023	DB-T-108	DR. DEEPAK GUPTA		30.00		269.10
			Total	34.00		345.46
OMET-G2		10 TAB				
/06/2023	DB-T-108	DR. DEEPAK GUPTA		30.00		269.10
			Total	30.00		269.10
OPRE-NT		10 TAB				
3/06/2023	DB-T-90	MEDICINE POINT		30.00		2430.00
/06/2023	DB-T-111	V DERMA MEDICAL		20.00		1575.00
			Total	50.00		4005.00
PILLUS		10 TAB				
/06/2023	DB-T-89	SRM MEDICAL STORE		20.00	2.00	2318.60
/06/2023	DB-T-106	SRM MEDICAL STORE		10.00	1.00	1159.30
	DB-T-110	INDU MEDICALS		10.00		1043.40
/06/2023	DB-T-117	SRM MEDICAL STORE		20.00	2.00	2318.60
			Total	60.00	5.00	6839.90
PILLUS -	F	60 ML				
/06/2023	DB-T-87	FORTUNE PHARMACY		30.00		16272.30
/06/2023		MAHESHWARI MEDICINES		60.00		32544.60
	DB-T-93	SHREE MEDICAL AGENCY		5.00	5.00	2892.85
6/06/2023		V DERMA MEDICAL		60.00		23866.20
	DB-T-101	INDU MEDICALS		10.00		5207.10
2/06/2023		SRM MEDICAL STORE		10.00	1.00	5207.10
0/06/2023		V DERMA MEDICAL		20.00		10125.00
-	DB-T-114	FAIR MEDICAL AGENCIES		10.00		5207.10
6/06/2023		INDU MEDICALS		10.00		5207.10
7 00/ 2023	DB-T-128	BIKANER MEDICAL STORE		20.00	6.00	10414.20
DTLLUC	FORTE	10 TAP	Total	235.00	6.00	116943.55
PILLUS -		10 TAB		100.00		E072 00
/06/2023 /06/2023		SUNSHINE PHARMA		100.00		5873.00
	DB-T-101	INDU MEDICALS		30.00		3624.30
	DB-T-110	INDU MEDICALS		20.00		2416.20
	DB-T-119	INDU MEDICALS		20.00		2416.20
/ 00/ 2023	DB-T-123	INDU MEDICALS		20.00	·	2416.20
DT1		60 MI	Total	190.00		16745.90
PILLUS -		60 ML		20.00		4114.00
7/06/2023		JADAUN MEDICAL STORE		20.00	2.00	4114.20
1/06/2023		BALAJI MEDICAL & GEN. SOTRE		10.00	2.00	5142.90
//06/2023		INDU MEDICALS		6.00 3.00	3.00	2777.16 1542.87
106 /2022				5 1111	5 (11)	15/1/8/
/06/2023	DB-T-116 DB-T-120	SHREE MEDICAL AGENCY M DERMA MEDICAL		10.00	5.00	3214.30

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Bill Date Vou	ı No	Party Name		Qty	Free Qty	Amount
5/06/2023 DB-	-T-123	INDU MEDICALS		6.00		2777.16
			Total	55.00	5.00	19568.59
PILLUS - PRO	)	60 ML				
/06/2023 DB-	T-101	INDU MEDICALS		10.00		4942.40
3/06/2023 DB-	T-105	DR.BINDIYA BANSAL		5.00	5.00	2471.20
//06/2023 DB-	T-125	DR.BINDIYA BANSAL		5.00	5.00	2745.75
			Total	20.00	10.00	10159.35
H-FORTE		10 TAB				
/06/2023 DB-	T-98	BIKANER MEDICAL STORE		10.00		752.10
			Total	10.00		752.10
DIN-180		10 TAB				
//06/2023 DB-	T-98	BIKANER MEDICAL STORE		10.00		810.00
/06/2023 DB-		SRM MEDICAL STORE		10.00	1.00	900.00
700,2025	. 100	SKITTEDIGKE STOKE	Total	20.00	1.00	1710.00
TEV COAD		7F CM	iotai	20.00	1.00	1710.00
TEX SOAP	T 0F	75 GM		40.00	24.00	2004.00
/06/2023 DB-		SHRI NATH MEDICAL STORE		40.00	24.00	2684.80
/06/2023 DB-		SRM MEDICAL STORE		10.00	1.00	671.20
<b>06/2023</b> DB-		SHRI NATH MEDICAL STORE		40.00	24.00	2684.80
<b>06/2023</b> DB-		INDU MEDICALS		20.00		1208.20
<b>06/2023</b> DB-		BIKANER MEDICAL STORE		10.00		604.10
<b>06/2023</b> DB-		INDU MEDICALS		30.00		1812.30
<b>'06/2023</b> DB-		SHRI NATH MEDICAL STORE		40.00	24.00	2684.80
<b>'06/2023</b> DB-	T-126	SRM MEDICAL STORE		20.00	2.00	1342.40
			Total	210.00	75.00	13692.60
<b>VASH SHAMP</b>	00	100ML				
<b>/06/2023</b> DB-	T-89	SRM MEDICAL STORE		10.00		1285.70
DB-	-T-88	JADAUN MEDICAL STORE		360.00		20365.20
06/2023 DB-	T-94	BALAJI MEDICAL & GEN. SOTRE		5.00	1.00	707.15
<b>06/2023</b> DB-		SHRI NATH MEDICAL STORE		10.00	6.00	1414.30
06/2023 DB-		KANSAL MEDICO		10.00	10.00	1414.30
•			Total	395.00	18.00	25186.65
INIA CREAM	4	50 GM		555.55		
<b>06/2023</b> DB-		MAHESHWARI MEDICINES		50.00		7150.00
00/2023	. ,2	TIMILESTIWA MEDICINES	Total	50.00	-	7150.00
CTO FACE W	ACH	70 MI	iotai	30.00		7130.00
ISTO FACE W		70 ML		10.00		1272.00
/06/2023 DB-		BIKANER MEDICAL STORE		10.00	2.00	1372.90
<b>'06/2023</b> DB-	1-129	JAI AMBEY DRUG STORE	—	10.00	3.00	1372.90
			Total	20.00	3.00	2745.80
WES CREAM		15 GM				
<b>/06/2023</b> DB-	·T-128	BIKANER MEDICAL STORE	_	50.00		6364.50
			Total	50.00		6364.50
WES FORT		10 TAB				
<b>06/2023</b> DB-	T-115	SUNSHINE PHARMA		30.00		3363.60
<b>06/2023</b> DB-	T-119	INDU MEDICALS		10.00		2306.40
			Total	40.00		5670.00
WES LITE CRI	EAM	20 G				
		SUNSHINE PHARMA		30.00		2002.20
' <b>06/2023</b> DB-	•	JAI AMBEY DRUG STORE		5.00		686.40
-	T-129	JAI AMBLI DRUG STURE				2688.60
-	·T-129	JAI AMBET DROG STORE	Total	35 NN		
<b>06/2023</b> DB-	T-129		Total	35.00		2000.00
06/2023 DB-		10 TAB	Total		2.00	
06/2023 DB-			_	20.00	2.00	900.00
06/2023 DB- OLE 20 06/2023 DB-		10 TAB SRM MEDICAL STORE	Total — Total		2.00 2.00	900.00
OLE 20 OG/2023 DB- OLE-L	·T-103	10 TAB SRM MEDICAL STORE  10 CAP	_	20.00		900.00
06/2023 DB- COLE 20 06/2023 DB- COLE-L	·T-103	10 TAB SRM MEDICAL STORE	_	20.00 <b>20.00</b> 200.00		900.00 <b>900.00</b> 5400.00
06/2023 DB- OLE 20 06/2023 DB-	·T-103	10 TAB SRM MEDICAL STORE  10 CAP	_	20.00		900.00 <b>900.0</b> 0 5400.00
O6/2023 DB- O6/2023 DB- O6/2023 DB- O6/2023 DB-	-T-103 -T-98	10 TAB SRM MEDICAL STORE  10 CAP	Total	20.00 <b>20.00</b> 200.00		900.00 <b>900.00</b> 5400.00
O6/2023 DB- O6/2023 DB- O6/2023 DB- O6/2023 DB-	T-103 T-98	10 TAB SRM MEDICAL STORE  10 CAP BIKANER MEDICAL STORE	Total	20.00 <b>20.00</b> 200.00		900.00 <b>900.00</b> 5400.00 <b>5400.00</b>
OLE 20 O6/2023 DB-O6/2023 DB-O6/2020 DB-O6/2	T-103 T-98	10 TAB SRM MEDICAL STORE  10 CAP BIKANER MEDICAL STORE  60 ML	Total	20.00 20.00 200.00 200.00	2.00	900.00 <b>900.00</b> 5400.00 <b>5400.00</b> 988.50
OLE 20 O6/2023 DB-O6/2023 DB-O6/2022 DB-O6/2	T-103 T-98	10 TAB SRM MEDICAL STORE  10 CAP BIKANER MEDICAL STORE  60 ML JAI AMBEY DRUG STORE	Total Total	20.00 20.00 200.00 200.00	3.00	900.00 <b>900.00</b> 5400.00 <b>5400.00</b> 988.50
O6/2023 DB- O6/2023 DB- O6/2023 DB- O6/2023 DB- AVA FACE WA O6/2023 DB-	T-103 T-98 <b>ASH</b> T-129	10 TAB SRM MEDICAL STORE  10 CAP BIKANER MEDICAL STORE  60 ML JAI AMBEY DRUG STORE  4 TAB	Total Total	20.00 20.00 200.00 200.00 10.00	3.00	900.00 900.00 5400.00 5400.00 988.50 988.50
OLE 20 06/2023 DB- OLE-L 06/2023 DB- AVA FACE WA 06/2023 DB- ELLA - 60K 06/2023 DB-	T-103 T-98 ASH T-129	10 TAB SRM MEDICAL STORE  10 CAP BIKANER MEDICAL STORE  60 ML JAI AMBEY DRUG STORE  4 TAB FORTUNE PHARMACY	Total Total	20.00 20.00 200.00 200.00 10.00 6.00	3.00	900.00 900.00 5400.00 5400.00 988.50 988.50 357.96
ZOLE 20 ZOLE-L ZOLE-L ZOLE-L ZOG/2023 DB- AVA FACE WZ ZOG/2023 DB- ZOG/2023 DB- ZOG/2023 DB- ZOG/2023 DB- ZOG/2023 DB- ZOG/2023 DB-	T-103 -T-98 -T-129 -T-87 -T-99	10 TAB SRM MEDICAL STORE  10 CAP BIKANER MEDICAL STORE  60 ML JAI AMBEY DRUG STORE  4 TAB	Total Total	20.00 20.00 200.00 200.00 10.00	3.00	900.00 900.00 5400.00 5400.00 988.50 988.50
R-ZOLE 20 12/06/2023 DB-1 R-ZOLE 20 12/06/2023 DB-1 R-ZOLE-L 107/06/2023 DB-1 108-108/2023 DB-1 108-108/2023 DB-1 108/06/2023 DB-1 108/06/2023 DB-1 108/06/2023 DB-1 108/06/2023 DB-1	T-103 -T-98 -T-129 -T-87 -T-99	10 TAB SRM MEDICAL STORE  10 CAP BIKANER MEDICAL STORE  60 ML JAI AMBEY DRUG STORE  4 TAB FORTUNE PHARMACY SHREE MEDICAL AGENCY	Total Total	20.00 20.00 200.00 200.00 10.00 6.00 20.00	3.00	900.00 900.00 5400.00 5400.00 988.50 988.50 357.96 660.60

## (C&F OF BIOS LAB PRIVATE LIMITED) BASEMENT, B 5,6, VAISHNAVI PLAZA, KALWAR ROAD, JHOTWARA, JAIPUR

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#### Item / Partywise

From Date 01/06/2023 To 30/06/2023 **Bill Date** Vou No **Party Name** Free Qty Amount Qty 3803.06 Total 76.00 **TELEXA-AM 10 TAB 07/06/2023** DB-T-98 **BIKANER MEDICAL STORE** 30.00 1527.30 **Total** 30.00 81.00 1527.30 **TELEXA-M50 10 TAB 14/06/2023** DB-T-108 DR. DEEPAK GUPTA 20.00 475.20 Total 20.00 475.20 **TEXFIN-OD 10 TAB** 15/06/2023 DB-T-109 VIVEK MEDICAL AGENCIES 100.00 1925.00 30/06/2023 DB-T-128 **BIKANER MEDICAL STORE** 50.00 1735.50 **Total** 150.00 3660.50 **TEXGLOW GEL 20GM** 21/06/2023 DB-T-117 SRM MEDICAL STORE 10.00 1.00 964.30 Total 1.00 10.00 964.30 TILCEF-250 **10 TAB** 23/06/2023 DB-T-121 V DERMA MEDICAL 20.00 2722.40 Total 20.00 2722.40 **ULIGO LOTION** 100 ML 05/06/2023 DB-T-94 BALAJI MEDICAL & GEN. SOTRE 10.00 2.00 2013.60 14/06/2023 DB-T-106 SRM MEDICAL STORE 10.00 1.00 2013.60 DB-T-107 BALAJI MEDICAL & GEN. SOTRE 5.00 1.00 1006.80 15/06/2023 DB-T-109 VIVEK MEDICAL AGENCIES 30.00 5436.60 17/06/2023 DB-T-110 INDU MEDICALS 40.00 7248.80 26/06/2023 DB-T-123 INDU MEDICALS 30.00 5436.60 Total 125.00 4.00 23156.00 **UV CACHER 30GM** 30 GM MAHESHWARI MEDICINES **05/06/2023** DB-T-92 10.00 2860.20 **Total** 10.00 2860.20 **VOLENT-P 10 TAB** MEDICINE POINT 03/06/2023 DB-T-90 60.00 2082.60 **Total** 60.00 2082.60 XEBAC-500 **3 TAB** 30.00 SRM MEDICAL STORE 03/06/2023 DB-T-89 3.00 1677.90 DB-T-90 MEDICINE POINT 20.00 1073.60 **06/06/2023** DB-T-96 V DERMA MEDICAL 200.00 7690.00 **19/06/2023** DB-T-112 V DERMA MEDICAL 200.00 9788.00 M DERMA MEDICAL **22/06/2023** DB-T-120 50.00 1748.00 **Total** 500.00 3.00 21977.50 **ZALOTER CREAM** 30 GM 19/06/2023 DB-T-112 V DERMA MEDICAL 60.00 8437.80 **Total** 60.00 8437.80 **Total** 5302.00 509065.48 330.00