125/9, Block L, Govind Nagar Road, Govind Nagar, Govind Nagar, Kanpur, Kanpur Nagar, Uttar Pradesh, 208006

PARTY WISE PRODUCT

BIOBIL - M

10 TAB

| BIOSITA - M DB-T-28 AJAY MEDICAL ACNETRET-10 | 01/08/2023 01/08/2023 . STORE 0 29/08/2023 | 10 TAB BIOMET-G2P 10 TAB BIOSITA - M 10 CAP ACNETRET-10 | 10 TAB Total Total Total 10 CAP | 65.00 65.00 144.00 144.00 209.00 | 12.0004/25 199AE05 12.0006/24 MT222899B | 10.00 10.00 10.00 10.00 20.00 | | 46.43 102.86 | 464.30 464.30 1028.60 1028.60 |
|---|---|---|---------------------------------|--|--|---|-------|-----------------|--|
| DB-T-28 C BIOSITA - M DB-T-28 C AJAY MEDICAL ACNETRET-10 DB-T-70 2 | 01/08/2023 . STORE .29/08/2023 | BIOMET-G2P 10 TAB BIOSITA - M | Total 10 TAB Total Total | 65.00 144.00 144.00 | | 10.00 10.00 10.00 | | | 1028.60 1028.60 |
| BIOSITA - M DB-T-28 C AJAY MEDICAL ACNETRET-10 DB-T-70 2 | 01/08/2023 . STORE .29/08/2023 | 10 TAB BIOSITA - M 10 CAP | Total 10 TAB Total Total | 65.00 144.00 144.00 | | 10.00 10.00 10.00 | | | 464.30 1028.60 1028.6 0 |
| AJAY MEDICAL ACNETRET-10 DB-T-70 2 | 01/08/2023 . STORE . 29/08/2023 | BIOSITA - M | 10 TAB Total Total | 144.00 144.00 | 12.0006/24 MT222899B | 10.00 10.00 | | 102.86 | 1028.60 1028.6 0 |
| AJAY MEDICAL ACNETRET-10 DB-T-70 2 | 01/08/2023 . STORE . 29/08/2023 | BIOSITA - M | Total Total | 144.00 | 12.0006/24 MT222899B | 10.00 | | 102.86 | 1028.6 |
| AJAY MEDICAL ACNETRET-10 DB-T-70 2 | . STORE 0 29/08/2023 | 10 CAP | Total Total | 144.00 | 12.0006/24 MT222899B | 10.00 | | 102.86 | 1028.6 |
| ACNETRET-10 DB-T-70 2 |) 29/08/2023) | | Total | | | | | _ | |
| ACNETRET-10 DB-T-70 2 |) 29/08/2023) | | | 209.00 | | 20.00 | | | 1402 0 |
| ACNETRET-10 DB-T-70 2 |) 29/08/2023) | | 10 CAP | | | | | | エマフム・ジリ |
| DB-T-70 2 | 29/08/2023 | | 10 CAP | | | | | | |
| DB-T-70 2 | 29/08/2023 | | 10 CAP | | | | | | |
| RIO-ITRA 100 | | | | 144.00 | 12.0004/24 0090522D | 10.00 | 1.00 | 102.86 | 1028.6 |
| RTO-TTRA 100 | | | Total | 144.00 | | 10.00 | 1.00 | | 1028.6 |
| DIC TIMA TOO | | 10 CAP | | | | | | | |
| | 29/08/2023 | BIO-ITRA 100 | 10 CAP | 180.00 | 12.0006/25 G23BAA001 | 10.00 | 1.00 | 128.57 | 1285.7 |
| | | | Total | 180.00 | | 10.00 | 1.00 | | 1285.7 |
| BIO-ITRA 200 | j | 10 CAP | | | | | | | |
| DB-T-70 2 | 29/08/2023 | BIO-ITRA 200 | 10 CAP | 247.50 | 12.0008/24 G22BAB001 | 30.00 | 3.00 | 176.79 | 5303.7 |
| | | | Total | 247.50 | | 30.00 | 3.00 | | 5303.7 |
| BIOKET SOAP | | 75 GM | | | | | | | |
| | | BIOKET SOAP | 75 GM | 108.00 | 18.0007/25 2301 | 30.00 | 3.00 | 73.22 | 2196.6 |
| | | | Total | 108.00 | | 30.00 | 3.00 | | 2196.6 |
| BIOZA-6 | 1 | .0 TAB | | | | | | | |
| | 29/08/2023 | | 10 TAB | 126.00 | 12.0009/24 RT6748 | 50.00 | 5.00 | 90.00 | 4500.0 |
| | • | | Total | 126.00 | • | 50.00 | 5.00 | | 4500.0 |
| BSOX GEL | • | 100 ML | | | | | | | |
| | - 29/08/2023 | | 100 ML | 108.00 | 12.0004/25 GL300121 | 100.00 | 10.00 | 77.14 | 7714.0 |
| | , . | | Total | 108.00 | • | 100.00 | 10.00 | - | 7714.0 |
| R-ZOLE 20 | | 10 TAB | | | | | | | |
| | - 29/08/2023 | | 10 TAB | 63.00 | 12.0002/25 ET23054 | 50.00 | 5.00 | 45.00 | 2250.0 |
| | , | | Total | 63.00 | | 50.00 | 5.00 | | 2250.0 |
| R-ZOLE-DSR | | 10 CAP | | | | | | | |
| | 29/08/2023 | R-ZOLE-DSR | 10 CAP | 79.20 | 12.0001/25 MC220221 | 50.00 | 5.00 | 56.57 | 2828.5 |
| | ,, | | Total | 79.20 | | 50.00 | 5.00 | | 2828.5 |
| VOLENT - SP | | 10 | | | | | - | | • |
| | | VOLENT - SP | 10 | 69.30 | 12.0003/25 ET23061C | 100.00 | 10.00 | 49.50 | 4950. |
| | | • • <u></u> - | Total | 69.30 | | 100.00 | 10.00 | | 4950.0 |
| | | | Total | 1125.00 | | 430.00 | 43.00 | | 32057.1 |

125/9, Block L, Govind Nagar Road, Govind Nagar, Govind Nagar, Kanpur, Kanpur Nagar, Uttar Pradesh, 208006

| From Date 01 | L/08/2023 To 3 | 31/08/2023 | | | | | | | Page: 2 |
|-------------------|----------------|------------------|--------|---------|----------------------|-------|----------|---------|--------------|
| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate | Amount |
| DB-T-54 | 26/08/2023 | BIOBIL - M | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 3.00 | | 109.29_ | 327.87 |
| | | | Total | 153.00 | | 3.00 | | | 327.87 |
| BIOBIL 40 | | 10 TAB | | | | | | | |
| DB-T-54 | 26/08/2023 | BIOBIL 40 | 10 TAB | 162.00 | 12.0005/24 CMT220534 | 3.00 | | 115.71 | 347.13 |
| | | | Total | 162.00 | | 3.00 | | | 347.13 |
| CAPILLUS - | | 60 ML | | | | | | | |
| DB-T-54 | 26/08/2023 | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 1.00 | | 549.15 | 549.15 |
| | | | Total | 810.00 | | 1.00 | | | 549.15 |
| S-LAVA FA | CE WASH | 60 ML | | | | | | | |
| DB-T-54 | 26/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 5.00 | | 109.83 | 549.15 |
| | | | Total | 162.00 | | 5.00 | | | 549.15 |
| TEXGLOW | GEL | 20GM | | | | | | | |
| DB-T-54 | 26/08/2023 | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 3.00 | | 96.43 | 289.29 |
| | | | Total | 135.00 | | 3.00 | | | 289.29 |
| | | | Total | 1422.00 | | 15.00 | | | 2062.59 |
| BHUVAN ME | DICAL STOR | E | | | | | | | |
| BEZELENE | | 15 GM | | | | | | | |
| DB-T-61 | 26/08/2023 | BEZELENE | 15 GM | 270.00 | 12.0005/24 L236 | 2.00 | | 192.86 | 385.72 |
| | | | Total | 270.00 | | 2.00 | | | 385.72 |
| BIOBIL - M | ! | 10 TAB | | | | | | | |
| DB-T-61 | 26/08/2023 | BIOBIL - M | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 3.00 | | 109.29 | 327.87 |
| | | | Total | 153.00 | | 3.00 | | | 327.87 |
| BIOBIL 40 | : | 10 TAB | | | | | | | |
| DB-T-61 | 26/08/2023 | BIOBIL 40 | 10 TAB | 162.00 | 12.0005/24 CMT220534 | 3.00 | | 115.71 | 347.13 |
| | | | Total | 162.00 | | 3.00 | | | 347.13 |
| BIOBIL TAI | В | 10 TAB | | | | | | | |
| DB-T-61 | 26/08/2023 | BIOBIL TAB | 10 TAB | 117.00 | 12.0002/25 CMT230434 | 3.00 | | 83.57 | 250.71 |
| | | | Total | 117.00 | | 3.00 | | | 250.71 |
| CAPILLUS - | - PRO | 60 ML | | | | | | | |
| DB-T-61 | 26/08/2023 | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 3.00 | | 549.15 | 1647.45 |
| | | | Total | 810.00 | | 3.00 | | | 1647.45 |
| F-WASH SH | HAMPOO | 100ML | | | | | | | |
| DB-T-61 | 26/08/2023 | F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 6.00 | | 141.43 | 848.58 |
| | | | Total | 198.00 | | 6.00 | | | 848.58 |
| S-LAVA FA | CE WASH | 60 ML | | | | | | | |
| DB-T-61 | | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 6.00 | | 109.83 | 658.98 |
| | | | Total | 162.00 | • | 6.00 | | | 658.98 |
| TEXGLOW (| GEL | 20GM | | | | | | | |
| DB-T-61 | _ | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 6.00 | | 96.43 | 578.58 |
| - | -,, | | | | , | | | | - |

125/9, Block L, Govind Nagar Road, Govind Nagar, Govind Nagar, Kanpur, Kanpur Nagar, Uttar Pradesh, 208006

| Bill No | Bill Date | Product Name | | M.R.P. | Gst Expiry Batch Name | QTY | Free Qty | Rate | Amount |
|--------------|------------|------------------|--------|---------|-------------------------|--------|----------|--------------|----------|
| | | | Total | 135.00 | | 6.00 | | - | 578.58 |
| | | | Total | 2007.00 | | 32.00 | | | 5045.02 |
| DEEP PHARM | ACY | | | | | | | | |
| XEBAC-250 | | 6 TAB | | | | | | | |
| DB-T-72 | 29/08/2023 | XEBAC-250 | 6 TAB | 69.30 | 12.0007/24 MT220354 | 100.00 | 10.00 | 49.50_ | 4950.00 |
| | | | Total | 69.30 | | 100.00 | 10.00 | | 4950.00 |
| XEBAC-500 | | 3 TAB | | | | | | | |
| DB-T-72 | 29/08/2023 | XEBAC-500 | 3 TAB | | 12.0001/24 MT211008 | 100.00 | 10.00 | 51.21_ | 5121.00 |
| | | | Total | 71.70 | | 100.00 | 10.00 | _ | 5121.00 |
| | | | Total | 141.00 | | 200.00 | 20.00 | | 10071.00 |
| OR. H.S. GUP | | | | | | | | | |
| ZALOTER CR | | 30 GM | | | | | | | |
| DB-T-64 | 28/08/2023 | ZALOTER CREAM | 30 | | 12.0006/25 OS3002 | 150.00 | 15.00 | 160.71_ | |
| | | | Total | 225.00 | | 150.00 | 15.00 | | 24106.50 |
| | | | Total | 225.00 | | 150.00 | 15.00 | | 24106.50 |
| R.NEETU KA | | | | | | | | | |
| CAPILLUS - | | 10 TAB | | | | | | | |
| DB-T-67 | 29/08/2023 | CAPILLUS - FORTE | 10 | | 18.0010/24 2E23037 | 10.00 | | 134.24_ | 1342.40 |
| | | | Total | 198.00 | | 10.00 | | | 1342.40 |
| | | | Total | 198.00 | | 10.00 | | | 1342.40 |
| OURGA MEDI | | | | | | | | | |
| BIOBIL - M | | 10 TAB | | | | | | | |
| DB-T-65 | 29/08/2023 | BIOBIL - M | 10 TAB | | 12.0012/24 CMT230062 | 10.00 | | 109.29_ | 1092.90 |
| | | | Total | 153.00 | | 10.00 | | | 1092.90 |
| BSOX GEL | | 100 ML | | | | | | | |
| DB-T-65 | 29/08/2023 | BSOX GEL | 100 ML | | 12.0004/25 GL300121 | 5.00 | | 77.14_ | 385.70 |
| | | | Total | 108.00 | | 5.00 | | | 385.70 |
| VOLENT - SF | | 10 TAB | | | | | | | |
| DB-T-65 | 29/08/2023 | VOLENT - SPAS | 10 TAB | | 12.0004/24 LGL05/060/01 | 10.00 | | 70.71_ | 707.10 |
| | | | Total | 99.00 | | 10.00 | | | 707.10 |
| | | | Total | 360.00 | | 25.00 | | | 2185.70 |
| AIZ-E-AAM | | | | | | | | | |
| ALVIZINE TA | | 10 TAB | | | | | _ | | |
| DB-T-49 | 26/08/2023 | ALVIZINE TAB | 10 TAB | | 12.0003/25 GT300079 | 50.00 | 5.00 | 28.29_ | 1414.50 |
| | | | Total | 39.60 | | 50.00 | 5.00 | | 1414.50 |
| ALVIZINE-M | | 10 TAB | | | | | _ | | |
| DB-T-49 | 26/08/2023 | ALVIZINE-M | 10 TAB | | 12.0002/25 MT221013 | 50.00 | 5.00 | 70.71_ | |
| | | | Total | 99.00 | | 50.00 | 5.00 | | 3535.50 |

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| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate | Amount |
|---------------------|------------|----------------|------------------------|------------------|----------------------|-----------------------|-------------|-------------|----------------------------|
| BSOX GEL | | 100 ML | | | | | | | |
| DB-T-49 | 26/08/2023 | | 100 ML | 108.00 | 12.0004/25 GL300121 | 30.00 | 3.00 | 77.14 | 2314.20 |
| | - | | Total | 108.00 | | 30.00 | 3.00 | | 2314.20 |
| -URIDE | 1 | .0 TAB | | | | | | | |
| DB-T-49 | 26/08/2023 | L-URIDE | 10 TAB | 59.40 | 12.0001/25 GT201708 | 50.00 | 5.00 | 42.43 | 2121.50 |
| | | | Total | 59.40 | | 50.00 | 5.00 | | 2121.50 |
| TILCEF-500 | | 10 TAB | | | | | | | |
| DB-T-49 | 26/08/2023 | TILCEF-500 | 10 TAB | 415.80 | 12.0008/24 BT200161 | 30.00 | 3.00 | 297.00_ | 8910.0 |
| | | | Total | 415.80 | | 30.00 | 3.00 | | 8910.00 |
| VOLENT - S | | 10 | | | | | | | |
| DB-T-49 | 26/08/2023 | VOLENT - SP | | | 12.0003/25 ET23061C | 200.00 | 20.00 | 49.50 | 9900.00 |
| | | | Total | 69.30 | | 200.00 | 20.00 | | 9900.00 |
| | | | Total | 791.10 | | 410.00 | 41.00 | | 28195.70 |
| EEL GOOD | | | | | | | | | |
| BIOBIL TAE | | 10 TAB | 10.71- | | 10.0000/05 OMT055::: | | | | 42-6- |
| DB-T-76 | 31/08/2023 | BIOBIL TAB | 10 TAB | | 12.0002/25 CMT230434 | 50.00 | | 83.57 | 4178.50 |
| | _ | | Total | 117.00 | | 50.00 | | | 4178.50 |
| BIOSITA - N | | 10 TAB | 10 TAB | 144.00 | 12 0006/24 MT222000B | 10.00 | | 102.00 | 1020 (|
| DB-T-76 | 31/08/2023 | BIOSITA - M | 10 TAB | | 12.0006/24 MT222899B | 10.00 | | 102.86 | 1028.60 |
| CARTILLIC | | 10 TAD | Total | 144.00 | | 10.00 | | | 1028.60 |
| CAPILLUS DB-T-76 | | 10 TAB | 10 TAP | 171 00 | 18 0003/24 PT22006 | 10.00 | | 115.02 | 1150 20 |
| 1-70 | 31/08/2023 | CAPILLUS | 10 TAB Total | 171.00 171.00 | 18.0003/24 PT22096 | 10.00 10.00 | | 115.93 | 1159.30 1159.3 0 |
| LUWES CRE | ΛМ | 15 GM | iotai | 171.00 | | 10.00 | | | 1139.30 |
| DB-T-76 | | LUWES CREAM | 15 GM | 198.00 | 12.0004/24 GO200044 | 10.00 | | 141.43 | 1414.30 |
| 22170 | 31,00,2023 | LOWES CIVEAU | Total | 198.00 | 12.000 1/21 00200077 | 10.00 | | 171.73_ | 1414.30 |
| TILCEF-500 | | 10 TAB | | 155.00 | | 23.00 | | | |
| DB-T-76 | | TILCEF-500 | 10 TAB | 415.80 | 12.0008/24 BT200161 | 10.00 | | 297.00 | 2970.00 |
| - | - ,, | | Total | 415.80 | , | 10.00 | | | 2970.00 |
| VOLENT GE | L | 30 GM | | | | | | | |
| DB-T-76 | | VOLENT GEL | 30 GM | 72.00 | 12.0005/25 G035 | 10.00 | | 51.43 | 514.30 |
| | | | Total | 72.00 | • | 10.00 | | | 514.30 |
| | | | Total | 1117.80 | | 100.00 | | | 11265.00 |
| IAN MEDIC | AL STORES | | | | | | | | |
| BIOBIL - M | | 10 TAB | | | | | | | |
| DB-T-53 | | BIOBIL - M | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 3.00 | | 109.29_ | 327.87 |
| | | | Total | 153.00 | | 3.00 | | | 327.87 |
| CAPILLUS - | PRO | 60 ML | | | | | | | |
| DB-T-53 | | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 1.00 | | 549.15 | 549.15 |

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| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate | Amount |
|--------------------------|-----------------|-----------------------|-----------------------|-------------------------|----------------------|--------------|----------|------------|-----------------------|
| | | | Total | 810.00 | | 1.00 | | | 549.15 |
| F-WASH SH | AMPOO | 100ML | | | | | | | |
| DB-T-53 | | F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 3.00 | | 141.43 | 424.29 |
| | • | | Total | 198.00 | · | 3.00 | | = | 424.29 |
| S-LAVA FAC | E WASH | 60 ML | | | | | | | |
| DB-T-53 | | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 5.00 | | 109.83 | 549.15 |
| | - | | Total | 162.00 | · | 5.00 | | | 549.15 |
| TEXGLOW G | iEL . | 20GM | | | | | | | |
| DB-T-53 | | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 3.00 | | 96.43 | 289.29 |
| | • | | Total | 135.00 | • | 3.00 | | | 289.29 |
| | | | Total | 1458.00 | | 15.00 | | | 2139.7 |
| K. D. MED | ICAL STORE | <u> </u> | | | | | | | - |
| BIOBIL TAB | | - 10 TAB | | | | | | | |
| DB-T-40 | | BIOBIL TAB | 10 TAB | 117.00 | 12.0002/25 CMT230434 | 30.00 | 3.00 | 83.57 | 2507.10 |
| | ,, | | Total | 117.00 | 12.000, 20 2.00 | 30.00 | 3.00 | - <u>-</u> | 2507.10 |
| LOISTO FAC | 'F WASH | 70 ML | - | | | | | | |
| DB-T-40 | | LOISTO FACE WASH | 70 | 225.00 | 18.0002/25 2302 | 20.00 | 2.00 | 152.54 | 3050.8 |
| | ,, | | Total | 225.00 | 10.0001, == === | 20.00 | 2.00 | - <u>-</u> | 3050.8 |
| R-ZOLE-DSF | ٥ | 10 CAP | - - | - - | | | 、- | | = = |
| DB-T-40 | | R-ZOLE-DSR | 10 CAP | 79.20 | 12.0007/24 MC220108 | 20.00 | 2.00 | 56.57 | 1131.4 |
| | - ·, ·, | N =01= = = | Total | 79.20 | 121000.72 | 20.00 | 2.00 | <u></u> | 1131.4 |
| | | | Total | 421.20 | | 70.00 | 7.00 | _ | 6689.3 |
| ANIEEVANI | MEDICAL & | SURGICAL STORE L. | | 7 | | , | , 100 | | 0000.0 |
| ANJEEVAN I BIOBIL - M | | 10 TAB | L.F | | | | | | |
| DB-T-50 | | BIOBIL - M | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 2.00 | | 109.29 | 218.5 |
| JD 1 JC | 20,00,2020 | DIODIE 1-1 | Total | 153.00 | 12.0003/24 GM1220333 | 2.00 | | 103.23 | 218.5 |
| BIOBIL 40 | | 10 TAB | I Otta | 100.00 | | 2.00 | | | |
| DB-T-50 | ر 26/08/2023 | - | 10 TAB | 162 00 | 12.0005/24 CMT220534 | 2.00 | | 115.71 | 231.4 |
| JD-1 JU | 20/00/2020 | DIODIL 40 | Total | 162.00 | 12.0003/24 CM1220334 | 2.00 | | 110.,1 | 231.4 |
| BIOBIL TAB | • | 10 TAB | I Otal | 102.00 | | 2.00 | | | 252. |
| DB-T-50 | | BIOBIL TAB | 10 TAB | 117 00 | 12.0002/25 CMT230434 | 2.00 | | 83.57 | 167.1 |
| DC-1-30 | 20/00/2025 | DIODIL IAD | Total | 117.00 | 12.0002/25 CM1230434 | <u> 2.00</u> | | 03.37 | 167.1 |
| CARTUUS - | - | CO MI | IUlai | 11/.00 | | 2.00 | | | 107.1 |
| CAPILLUS - | | 60 ML CAPILLUS - F | 60 MI | 910 OO | 12 0001/2E CV22001 | 1.00 | | 570 57 | 578 [|
| DB-T-50 | 20/00/2025 | CAPILLUS - F | 60 ML | | 12.0001/25 CK23001 | 1.00 | | 578.57 | 578.5 |
| | 3.5 | 50 M | Total | 810.00 | | 1.00 | | | 578.5 |
| CAPILLUS - | | 60 ML | CO MI | 720.00 | 10.0000/04.0040 | 1.00 | | F14 20 | E14 * |
| DB-T-50 | 26/08/2023 | CAPILLUS - M | 60 ML Total | 720.00 720.00 | 12.0008/24 C340 | 1.00 1.00 | | 514.29 | 514.2 514.2 |
| | | | | | | | | | 514 4 |

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| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate | Amoun |
|------------|------------|------------------|--------|---------|----------------------|-------|----------|--------|---------|
| DB-T-50 | 26/08/2023 | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 1.00 | | 549.15 | 549.1 |
| | 20,00,202 | o, 11200 | Total | 810.00 | 20.00 22, 2 . | 1.00 | | 5.5.15 | 549.1 |
| F-WASH SH | АМРОО | 100ML | | | | | | | |
| DB-T-50 | | F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 2.00 | | 141.43 | 282.8 |
| | | | Total | 198.00 | | 2.00 | | | 282.8 |
| OISTO FAC | E WASH | 70 ML | | | | | | | |
| DB-T-50 | | LOISTO FACE WASH | 70 | 225.00 | 18.0002/25 2302 | 2.00 | | 152.54 | 305.0 |
| | | | Total | 225.00 | | 2.00 | | | 305.0 |
| -LAVA FAC | E WASH | 60 ML | | | | | | | |
| DB-T-50 | 26/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 2.00 | | 109.83 | 219.6 |
| | | | Total | 162.00 | | 2.00 | | | 219.6 |
| EXGLOW G | EL | 20GM | | | | | | | |
| B-T-50 | 26/08/2023 | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 2.00 | | 96.43 | 192.8 |
| | | | Total | 135.00 | | 2.00 | | | 192.8 |
| | | | Total | 3492.00 | | 17.00 | | | 3259.6 |
| AA CHEMIS | T & SURGIC | CALS | | | | | | | |
| EZELENE | | 15 GM | | | | | | | |
| B-T-52 | 26/08/2023 | BEZELENE | 15 GM | 270.00 | 12.0005/24 L236 | 2.00 | | 192.86 | 385.7 |
| | | | Total | 270.00 | | 2.00 | | | 385.7 |
| IOBIL - M | : | 10 TAB | | | | | | | |
| B-T-52 | 26/08/2023 | BIOBIL - M | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 3.00 | | 109.29 | 327.8 |
| | | | Total | 153.00 | | 3.00 | | | 327.8 |
| APILLUS - | | 60 ML | | | | | | | |
| B-T-52 | 26/08/2023 | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 1.00 | | 549.15 | 549.1 |
| | | | Total | 810.00 | | 1.00 | | | 549.1 |
| -LAVA FAC | E WASH | 60 ML | | | | | | | |
| B-T-52 | 26/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 10.00 | | 109.83 | 1098.3 |
| | | | Total | 162.00 | | 10.00 | | | 1098.30 |
| | | | Total | 1395.00 | | 16.00 | | | 2361.04 |
| AA GAYATR | RI MEDICAL | STORE | | | | | | | |
| UVINIA CR | EAM 50 G | M 50 GM | | | | | | | |
| B-T-42 | 25/08/2023 | IUVINIA CREAM 50 | GM 50 | 225.00 | 18.0002/24 B01 | 10.00 | | 152.54 | 1525.4 |
| | | | Total | 225.00 | | 10.00 | | _ | 1525.4 |
| | | | Total | 225.00 | | 10.00 | | | 1525.40 |
| AHI MEDIC | AL STORE | | | | | | | | |
| LVIZINE T | AB | 10 TAB | | | | | | | |
| B-T-36 | 10/08/2023 | ALVIZINE TAB | 10 TAB | 39.60 | 12.0003/25 GT300079 | 10.00 | | 28.29 | 282.9 |
| | | | Total | 39.60 | | 10.00 | | | 282.90 |
| ALVIZINE-M | 1 | 10 TAB | | | | | | | |

125/9, Block L, Govind Nagar Road, Govind Nagar, Govind Nagar, Kanpur, Kanpur Nagar, Uttar Pradesh, 208006

| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiryBatch Name | QTY | Free Qty | Rate | Amoun |
|------------------|------------|-------------------|---------|--------|----------------------|-------|----------|--------|---------|
| DB-T-36 | 10/08/2023 | ALVIZINE-M | 10 TAB | 99.00 | 12.0008/24 MT220431 | 10.00 | | 70.71 | 707.10 |
| | | | Total | 99.00 | | 10.00 | | | 707.10 |
| BIO-AZAPI | .N | 10 T AB | | | | | | | |
| DB-T-36 | 10/08/2023 | BIO-AZAPIN | 10 T AB | 99.00 | 5.0006/24 T-2207211 | 10.00 | | 75.43 | 754.30 |
| | | | Total | 99.00 | | 10.00 | | | 754.30 |
| BIOKET CR | EAM 50GM | 50 GM | | | | | | | |
| DB-T-36 | 10/08/2023 | BIOKET CREAM 50GM | 50 | 126.00 | 12.0011/24 F060 | 5.00 | | 90.00_ | 450.00 |
| | | | Total | 126.00 | | 5.00 | | | 450.00 |
| BSOX GEL | ; | 100 ML | | | | | | | |
| DB-T-36 | 10/08/2023 | BSOX GEL | 100 ML | 108.00 | 12.0004/25 GL300121 | 5.00 | | 77.14 | 385.70 |
| | | | Total | 108.00 | | 5.00 | | | 385.70 |
| L-URIDE | 1 | O TAB | | | | | | | |
| DB-T-47 | 25/08/2023 | L-URIDE | 10 TAB | 59.40 | 12.0001/25 GT201708 | 10.00 | 1.00 | 42.43 | 424.30 |
| | | | Total | 59.40 | | 10.00 | 1.00 | | 424.30 |
| R-ZOLE-DS | R | 10 CAP | | | | | | | |
| DB-T-36 | 10/08/2023 | R-ZOLE-DSR | 10 CAP | 79.20 | 12.0007/24 MC220108 | 10.00 | | 56.57 | 565.70 |
| | | | Total | 79.20 | | 10.00 | | | 565.70 |
| STELLA 60 | | 4 TAB | | | | | | | |
| DB-T-36 | 10/08/2023 | STELLA 60K - | 4 TAB | 99.00 | 12.0005/25 P31043 | 5.00 | | 70.71 | 353.55 |
| | | | Total | 99.00 | | 5.00 | | | 353.55 |
| VOLENT-P | | 10 TAB | | | | | | | |
| DB-T-36 | 10/08/2023 | VOLENT-P | 10 TAB | | 12.0001/25 MT211067 | 20.00 | | 38.57 | 771.40 |
| | | | Total | 54.00 | | 20.00 | | | 771.40 |
| XEBAC-250 | | 6 TAB | | | | | | | |
| DB-T-36 | 10/08/2023 | XEBAC-250 | 6 TAB | | 12.0007/24 MT220354 | 10.00 | | 49.50 | 495.00 |
| | | | Total | 69.30 | | 10.00 | | | 495.00 |
| | | | Total | 832.50 | | 95.00 | 1.00 | | 5189.95 |
| MOHAN CHE | | | | | | | | | |
| BIOBIL - M | | 10 TAB | | | | | | | |
| DB-T-75 | 31/08/2023 | BIOBIL - M | 10 TAB | | 12.0005/24 CMT220535 | 3.00 | | 109.29 | 327.87 |
| | | | Total | 153.00 | | 3.00 | | | 327.87 |
| BIOBIL 40 | | 10 TAB | | | | | | | |
| DB-T-75 | 31/08/2023 | BIOBIL 40 | 10 TAB | | 12.0012/24 CMT230200 | 5.00 | | 115.71 | 578.55 |
| | | | Total | 162.00 | | 5.00 | | | 578.55 |
| CAPILLUS - | | 60 ML | | | | | | | |
| DB-T-75 | 31/08/2023 | CAPILLUS - F | 60 ML | | 12.0001/25 CK23001 | 2.00 | | 578.57 | 1157.14 |
| | | | Total | 810.00 | | 2.00 | | | 1157.14 |
| CAPILLUS - | | 60 ML | | | | | | | |
| DB-T-75 | 31/08/2023 | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 2.00 | | 549.15 | 1098.30 |

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| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate | Amount |
|----------------------|-------------------------|------------------|---|---------|-----------------------|-------|---------------|---------|------------|
| | | | Total | 810.00 | | 2.00 | | | 1098.30 |
| F-WASH SH | НАМРОО | 100ML | | | | | | | |
| DB-T-75 | | F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 3.00 | | 141.43 | 424.29 |
| | | | Total | 198.00 | | 3.00 | | | 424.29 |
| S-LAVA FA | CE WASH | 60 ML | | | | | | | |
| DB-T-75 | | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 5.00 | | 109.83 | 549.1 |
| | | | Total | 162.00 | | 5.00 | | | 549.1 |
| TEXGLOW | GEL | 20GM | | | | | | | |
| DB-T-75 | | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 3.00 | | 96.43 | 289.29 |
| | | | Total | 135.00 | | 3.00 | | | 289.2 |
| | | | Total | 2430.00 | | 23.00 | | | 4424.5 |
| IOHMDIA F | HOSPITAL DIS | SPENSARY | | | | | | | |
| BIOBIL TA | | 10 TAB | | | | | | | |
| DB-T-46 | | BIOBIL TAB | 10 TAB | 117.00 | 12.0002/25 CMT230434 | 20.00 | 2.00 | 83.57 | 1671.4 |
| | • • | | Total | 117.00 | , | 20.00 | 2.00 | | 1671.4 |
| ZALOTER C | CREAM | 30 GM | | | | | | | |
| DB-T-69 | | ZALOTER CREAM | 30 | 225.00 | 12.0006/25 OS3002 | 10.00 | 1.00 | 160.71 | 1607.1 |
| | , - , | | Total | 225.00 | | 10.00 | 1.00 | | 1607.1 |
| | | | Total | 342.00 | | 30.00 | 3.00 | | 3278.5 |
| JARVIN & C | COMPANY (V. | DH) | • | • | | | - ···- | | |
| BIOXIGA - | = | 10 TAB | | | | | | | |
| DB-T-29 | | BIOXIGA - V | 10 TAB | 162.00 | 12.0002/25 MT231061C | 50.00 | | 115.71 | 5785.5 |
| | 0- / 0- / | | Total | 162.00 | 1210002, 20 201111 | 50.00 | | <u></u> | 5785.5 |
| | | | Total | 162.00 | | 50.00 | | | 5785.5 |
| JAVEEN ME | DICAL STORE | = | | 101.00 | | | | | 0,00.0 |
| BIOBIL - M | | 10 TAB | | | | | | | |
| DB-T-51 | | BIOBIL - M | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 2.00 | | 109.29 | 218.5 |
| DD 1 31 | 20,00,2020 | DIODIE 11 | Total | 153.00 | 12.0003,21 0.11220333 | 2.00 | | 103.23 | 218.5 |
| BIOBIL 40 | ı | 10 TAB | | 100.00 | | | | | |
| DB-T-51 | 26/08/2023 | _ | 10 TAB | 162 00 | 12.0005/24 CMT220534 | 2.00 | | 115.71 | 231.4 |
| DD 1 31 | 20,00,2020 | DIODIE 40 | Total | 162.00 | 12.0003/24 3/11220331 | 2.00 | | 110., 1 | 231.4 |
| BIOBIL TA | n | 10 TAB | I Otal | 102.00 | | 2.00 | | | 491 |
| DB-T-51 | | BIOBIL TAB | 10 TAB | 117 00 | 12.0002/25 CMT230434 | 2.00 | | 83.57 | 167.1 |
| DD-1 31 | 20,00,2023 | DIODIC IAD | Total | 117.00 | 12.0002/23 CM1230737 | 2.00 | | 05.57 | 167.1 |
| CAPILLUS - | DDO | 60 ML | iotai | 117.00 | | 2.00 | | | 107.1 |
| DB-T-51 | | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 2.00 | | 549.15 | 1098.3 |
| DD-1-31 | 20/00/2023 | CAPILLUS - FRO | Total | 810.00 | 10.0011/24 CR22002 | 2.00 | | 343.13 | 1098.3 |
| - WACH CI | ********** | 100MI | iutai | 910.00 | | 2.00 | | | 1050.3 |
| F-WASH SH DB-T-51 | | 100ML | | 100.00 | 12 000E/2E 2202 | 2.00 | | 1/11/12 | 282.8 |
| 1)5-1-51 | 20/00/2023 | F-WASH SHAMPOO | | 190.00 | 12.0005/25 2302 | 2.00 | | 141.43 | ۷٥۷. |

125/9, Block L, Govind Nagar Road, Govind Nagar, Govind Nagar, Kanpur, Kanpur Nagar, Uttar Pradesh, 208006

| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate | Amoun |
|------------------|----------------|---------------------|---|--------------|----------------------|--------|----------|--------|---------|
| | | | Total | 198.00 | | 2.00 | | | 282.86 |
| S-LAVA FAC | JE WASH | 60 ML | | | | | | | |
| DB-T-51 | | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 3.00 | | 109.83 | 329.49 |
| | • | | Total | 162.00 | · | 3.00 | | | 329.4 |
| TEXGLOW G | 3EL | 20GM | | | | | | | |
| DB-T-51 | | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 2.00 | | 96.43 | 192.8 |
| | • | | Total | 135.00 | · | 2.00 | | | 192.8 |
| | | | Total | 1737.00 | | 15.00 | | | 2520.6 |
| NEW OUALIT | Y MEDICAL | SURGICAL STORE | | | | | | | |
| BIOBIL - M | | 10 TAB | | | | | | | |
| DB-T-32 | 03/08/2023 | | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 20.00 | | 109.29 | 2185.8 |
| DB-T-57 | 26/08/2023 | | 10 TAB | 153.00 | • | 10.00 | | 109.29 | 1092.9 |
| | • | | Total | 306.00 | · · · , | 30.00 | | | 3278.7 |
| BIOBIL 40 | | 10 TAB | | | | | | | |
| DB-T-32 | 03/08/2023 | | 10 TAB | 162.00 | 12.0012/24 CMT230200 | 10.00 | | 115.71 | 1157.1 |
| DB-T-57 | 26/08/2023 | | 10 TAB | | | 10.00 | | 115.71 | 1157.: |
| | -, . | <u>-</u> | Total | 324.00 | | 20.00 | | | 2314.2 |
| F-WASH SH | AMPOO | 100ML | | | | | | | |
| DB-T-32 | | F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 10.00 | | 141.43 | 1414.3 |
| | ,, | | Total | 198.00 | | 10.00 | | | 1414.3 |
| S-LAVA FAC | 'F WASH | 60 ML | - | | | | | | - |
| DB-T-57 | | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 20.00 | | 109.83 | 2196.6 |
| | , , | 5 = | Total | 162.00 | 20.22.2, 22 | 20.00 | | | 2196.6 |
| TEXFIN-OD | , | 10 TAB | | | | | | | |
| DB-T-32 | | TEXFIN-OD | 10 TAB | 54.00 | 12.0003/25 MT230003 | 10.00 | | 38.57 | 385.7 |
| DB-T-57 | | TEXFIN-OD | 10 TAB | | 12.0003/25 MT230003 | 10.00 | | 38.57 | 385. |
| _ | -, . | | Total | 108.00 | | 20.00 | | | 771.4 |
| TEXGLOW G | 3EL | 20GM | | | | | | | |
| DB-T-44 | | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 10.00 | | 96.43 | 964.3 |
| | ,, - | | Total | 135.00 | | 10.00 | | | 964.3 |
| | | | Total | 1233.00 | | 110.00 | | | 10939.5 |
| PIONEER CH | FMIST | | | - | | - | | | |
| BIOBIL - M | | 10 TAB | | | | | | | |
| DB-T-60 | | BIOBIL - M | 10 TAB | 153.00 | 12.0012/24 CMT230062 | 20.00 | | 109.29 | 2185.8 |
| DD 1 00 | 20,00, ==== | DIODIE II | Total | 153.00 | 12.0012,21 3233332 | 20.00 | | | 2185.8 |
| F-WASH SH | AMPOO | 100ML | . • • • • • • • • • • • • • • • • • • • | | | | | | |
| DB-T-60 | | F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 10.00 | | 141.43 | 1414. |
| DD-1 00 | 20,00,2020 | F-WAJII JIIAI II CC | Total | 198.00 | 12.0003/23 2302 | 10.00 | | 171.10 | 1414.3 |
| TEXGLOW G | | 20GM | I Otal | 170.00 | | 10100 | | | 4747., |

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| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate | Amount |
|------------|------------|------------------|---------------|---------|----------------------|-------|----------|--------|---------|
| DB-T-60 | 26/08/2023 | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 10.00 | | 96.43 | 964.30 |
| | | | Total | 135.00 | | 10.00 | | | 964.30 |
| | | | Total | 486.00 | | 40.00 | | | 4564.40 |
| TAMBRA F | PHARMACY A | UNIT OF SUMAN M | EDI STORES PV | Т | | | | | |
| B-CLAMI | 1 | .0 TAB | | | | | | | |
| DB-T-45 | 25/08/2023 | B-CLAMI | 10 TAB | 225.00 | 12.0012/24 GT201560 | 10.00 | | 128.57 | 1285.70 |
| | | | Total | 225.00 | | 10.00 | | | 1285.70 |
| BEZELENE | | 15 GM | | | | | | | |
| DB-T-27 | 01/08/2023 | BEZELENE | 15 GM | 270.00 | 12.0005/24 L236 | 3.00 | | 154.29 | 462.87 |
| | | | Total | 270.00 | | 3.00 | | | 462.87 |
| BIOBIL - M | : | 10 TAB | | | | | | | |
| DB-T-25 | 01/08/2023 | | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 10.00 | | 87.43 | 874.30 |
|)B-T-27 | 01/08/2023 | BIOBIL - M | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 30.00 | | 87.43 | 2622.90 |
| DB-T-37 | 12/08/2023 | BIOBIL - M | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 20.00 | | 87.43 | 1748.60 |
| DB-T-45 | 25/08/2023 | BIOBIL - M | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 30.00 | | 87.43 | 2622.90 |
| | | | Total | 612.00 | | 90.00 | | | 7868.70 |
| BIOBIL 40 | | 10 TAB | | | | | | | |
|)B-T-27 | 01/08/2023 | | 10 TAB | | 12.0012/24 CMT230200 | 10.00 | | 92.57 | 925.70 |
|)B-T-45 | 25/08/2023 | BIOBIL 40 | 10 TAB | 162.00 | 12.0012/24 CMT230200 | 20.00 | | 92.57 | 1851.40 |
| | | | Total | 324.00 | | 30.00 | | | 2777.10 |
| BIOBIL TAI | | 10 TAB | | | | | | | |
| DB-T-27 | 01/08/2023 | BIOBIL TAB | 10 TAB | | 12.0002/25 CMT230434 | 20.00 | | 66.87 | 1337.40 |
| | | | Total | 117.00 | | 20.00 | | | 1337.40 |
| CAPILLUS - | | 60 ML | | | | | | | |
| DB-T-45 | 25/08/2023 | CAPILLUS - F | 60 ML | 810.00 | 12.0001/25 CK23001 | 2.00 | | 462.86 | 925.72 |
| | | | Total | 810.00 | | 2.00 | | | 925.72 |
| CAPILLUS - | | 60 ML | | | | | | | |
| DB-T-45 | 25/08/2023 | CAPILLUS - M | 60 ML | | 12.0008/24 C340 | 2.00 | | 411.43 | 822.86 |
| | | | Total | 720.00 | | 2.00 | | | 822.86 |
| CAPILLUS - | | 60 ML | | | | | | | |
| DB-T-30 | | CAPILLUS - PRO | 60 ML | | 18.0011/24 CK22002 | 5.00 | | 439.32 | 2196.60 |
| DB-T-45 | 25/08/2023 | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 3.00 | | 439.32 | 1317.96 |
| | | | Total | 1620.00 | | 8.00 | | | 3514.56 |
| -WASH SH | | 100ML | | | | | | | |
| DB-T-27 | | F-WASH SHAMPOO | | | 12.0005/25 2302 | 10.00 | | 113.14 | 1131.40 |
| DB-T-45 | 25/08/2023 | F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 5.00 | | 113.14 | 565.70 |
| | | | Total | 396.00 | | 15.00 | | | 1697.10 |
| S-LAVA FA | | 60 ML | | | | | | | |
| DB-T-25 | 01/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 10.00 | | 87.86 | 878.60 |

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| | 1/08/2023 To 3 | | | | | | | | Page : 11 |
|------------------|-------------------------|------------------|--------|---------|-------------------------|--------|----------|----------|-----------|
| Bill No | Bill Date | Product Name | | M.R.P. | Gst Expiry Batch Name | QTY | Free Qty | Rate | Amount |
| DB-T-27 | 01/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 20.00 | | 87.86 | 1757.20 |
| DB-T-37 | 12/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 20.00 | | 87.86 | 1757.20 |
| DB-T-45 | 25/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 20.00 | | 87.86 | 1757.20 |
| | | | Total | 648.00 | | 70.00 | | | 6150.20 |
| TEXGLOW | GEL | 20GM | | | | | | | |
| DB-T-27 | 01/08/2023 | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 25.00 | | 77.14 | 1928.50 |
| DB-T-37 | 12/08/2023 | TEXGLOW GEL | 20GM | 135.00 | 12.0001/25 25 | 5.00 | | 77.14 | 385.70 |
| DB-T-45 | 25/08/2023 | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 5.00 | | 77.14 | 385.70 |
| | | | Total | 405.00 | | 35.00 | | | 2699.90 |
| | | | Total | 6147.00 | | 285.00 | | | 29542.11 |
| POOJA MED | DICAL & GENE | RAL STORE | | | | | | | |
| BIOBIL - N | 4 : | 10 TAB | | | | | | | |
| DB-T-73 | 29/08/2023 | BIOBIL - M | 10 TAB | 153.00 | 12.0012/24 CMT230062 | 10.00 | | 109.29 | 1092.90 |
| | | | Total | 153.00 | | 10.00 | | | 1092.90 |
| BIOXIGA - | - М | 10 TAB | | | | | | | |
| DB-T-73 | 29/08/2023 | BIOXIGA - M | 10 TAB | 144.00 | 12.0001/24 199AF01 | 10.00 | | 102.86 | 1028.60 |
| | | | Total | 144.00 | | 10.00 | | | 1028.60 |
| BIOXIGA - | - V | 10 TAB | | | | | | | |
| DB-T-62 | | BIOXIGA - V | 10 TAB | 162.00 | 12.0002/25 MT231061C | 10.00 | | 115.71 | 1157.10 |
| | | | Total | 162.00 | | 10.00 | | | 1157.10 |
| BSOX GEL | : | 100 ML | | | | | | | |
| DB-T-62 | 28/08/2023 | | 100 ML | 108.00 | 12.0004/25 GL300121 | 10.00 | | 77.14 | 771.40 |
| | | | Total | 108.00 | · | 10.00 | | | 771.40 |
| TELEXA-M | 25 | 10 TAB | | | | | | | |
| DB-T-62 | | TELEXA-M25 | 10 TAB | 75.60 | 12.0011/24 RT-771222 | 10.00 | | 54.00 | 540.00 |
| | | | Total | 75.60 | | 10.00 | | | 540.00 |
| VOLENT - | SPAS | 10 TAB | | | | | | | |
| DB-T-62 | | VOLENT - SPAS | 10 TAB | 99.00 | 12.0004/24 LGL05/060/01 | 10.00 | | 70.71 | 707.10 |
| | | | Total | 99.00 | , , | 10.00 | | _ | 707.10 |
| | | | Total | 741.60 | | 60.00 | | _ | 5297.10 |
| POPULAR M | MEDICAL STOR | RES | | | | | | | |
| BIOBIL - N | | 10 TAB | | | | | | | |
| DB-T-56 | 26/08/2023 | | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 5.00 | | 109.29 | 546.45 |
| | ,, | | Total | 153.00 | , | 5.00 | | | 546.45 |
| CAPILLUS | - PRO | 60 ML | | | | 3.00 | | | |
| DB-T-56 | | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 1.00 | | 549.15 | 549.15 |
| | _0,00,_020 | | Total | 810.00 | | 1.00 | | <u> </u> | 549.15 |
| F-WASH S | намроо | 100ML | . 3001 | 320.00 | | 2.30 | | | 5.25 |
| DB-T-56 | | F-WASH SHAMPOO | | 198 በበ | 12.0005/25 2302 | 5.00 | | 141.43 | 707.15 |
| DD 1 30 | 20,00,2023 | WASH SHAFII OO | | 150.00 | 12.0000/20 2002 | 5.00 | | 171.73 | ,0,.15 |

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| | 1/08/2023 To | 31/08/2023 | | | | | | | Page : 12 |
|-------------------|--------------------|------------------|--------|---------|-----------------------|---------|----------|--------------|-----------|
| Bill No | Bill Date | Product Name | | M.R.P. | Gst Expiry Batch Name | QТY | Free Qty | Rate | Amount |
| | | | Total | 198.00 | | 5.00 | | - | 707.15 |
| S-LAVA FA | CE WASH | 60 ML | | | | | | | |
| DB-T-56 | 26/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 20.00 | | 109.83 | 2196.60 |
| | | | Total | 162.00 | | 20.00 | | | 2196.60 |
| TEXGLOW | GEL | 20GM | | | | | | | |
| DB-T-56 | 26/08/2023 | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 5.00 | | 96.43 | 482.15 |
| | | | Total | 135.00 | | 5.00 | | | 482.15 |
| | | | Total | 1458.00 | | 36.00 | | | 4481.50 |
| PRIYA MED | ICAL STORE | | | | | | | | |
| BIOXIGA - | M | 10 TAB | | | | | | | |
| DB-T-66 | 29/08/2023 | BIOXIGA - M | 10 TAB | 144.00 | 12.0001/24 199AF01 | 10.00 | | 102.86 | 1028.60 |
| | | | Total | 144.00 | | 10.00 | | | 1028.60 |
| BSOX GEL | | 100 ML | | | | | | | |
| DB-T-66 | 29/08/2023 | BSOX GEL | 100 ML | 108.00 | 12.0004/25 GL300121 | 10.00 | | 77.14 | 771.40 |
| | | | Total | 108.00 | | 10.00 | | | 771.40 |
| VOLENT - S | | 10 TAB | | | | | | | |
| DB-T-66 | 29/08/2023 | VOLENT - SPAS | 10 TAB | | 12.0004/24 LGL0506001 | 30.00 | | 70.71 | 2121.30 |
| | | | Total | 99.00 | | 30.00 | | | 2121.30 |
| | | | Total | 351.00 | | 50.00 | | | 3921.30 |
| QUALITY MI | EDICAL STOR | lE . | | | | | | | |
| BIO-LIZOL | _ | 30 GM | | | | | | | |
| DB-T-33 | 07/08/2023 | BIO-LIZOL CREAM | 30 | | 12.0004/25 CE405D | 20.00 | 2.00 | 102.86 | 2057.20 |
| | | | Total | 144.00 | | 20.00 | 2.00 | | 2057.20 |
| | | | Total | 144.00 | | 20.00 | 2.00 | | 2057.20 |
| REO MEDIC | ALS | | | | | | | | |
| BEZELENE | | 15 GM | | | | | | | |
| DB-T-39 | 14/08/2023 | BEZELENE | 15 GM | | 12.0005/24 L236 | 20.00 | | 135.00 | 2700.00 |
| | | | Total | 270.00 | | 20.00 | | | 2700.00 |
| BIO-ITRA | | 10 CAP | | | | | | | |
| DB-T-39 | 14/08/2023 | BIO-ITRA 200 | 10 CAP | 247.50 | 12.0008/24 G22BAB001 | 30.00 | | 123.75 | 3712.50 |
| | | | Total | 247.50 | | 30.00 | | | 3712.50 |
| BIOKET-S | | 20 G | | | | | | | |
| DB-T-39 | 14/08/2023 | BIOKET-S CREAM | 20 G | | 12.0008/24 DP-2158 | 10.00 | | 63.00 | 630.00 |
| | | | Total | 126.00 | | 10.00 | | | 630.00 |
| CAPILLUS | | 10 TAB | 4.0 | | 10.0010/04.050005 | | | | 4655 == |
| DB-T-35 | | CAPILLUS - FORTE | 10 | | 18.0010/24 2E23037 | 50.00 | | 93.97 | 4698.50 |
| DB-T-39 | 14/08/2023 | CAPILLUS - FORTE | 10 | 198.00 | 18.0001/24 CAFT01 | 20.00 | | 93.97 | 1879.40 |
| | | | Total | 396.00 | | 70.00 | | | 6577.90 |
| CAPILLUS | - PRO | 60 ML | | | | | | | |

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| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate | Amoun |
|-------------------------------|-------------|----------------------------------|----------------|------------------|--|----------------|-------------|------------------|-----------|
| DD T 36 | 01/00/2022 | CARTILLIC DDO | | 910.00 | 10.0011/24 CV22002 | 10.00 | | 294 41 | 2044 1 |
| DB-T-26 DB-T-39 | , , | CAPILLUS - PRO CAPILLUS - PRO | 60 ML 60 ML | 810.00 810.00 | 18.0011/24 CK22002 18.0011/24 CK22002 | 10.00 10.00 | | 384.41 384.41 | 3844.1 |
|)B-1-39 | 14/00/2025 | CAPILLUS - PRO | Total | 1620.00 | 18.0011/24 CKZZUUZ | <u> </u> | | 304.41 | 3844.1 |
| | ****** | 100141 | I Olai | 1020.00 | | 20.00 | | | 7688.2 |
| F-WASH SHA DB-T-39 | | 100ML F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 10.00 | | 99.00 | 990.0 |
| B-1-35 | 14/00/2025 | F-WASH SHAMFOO | Total | 198.00 198.00 | 12.0005/25 2302 | 10.00 10.00 | | 33.00 | 990.0 |
| OTOTO EAC | T WAGU | 70 MI | lUlai | 130.00 | | 10.00 | | | 770. |
| . OISTO FAC DB-T-26 | | 70 ML LOISTO FACE WASH | 70 | 225.00 | 18.0002/25 2302 | 10.00 | | 106.78 | 1067. |
| DB-T-26 DB-T-39 | | LOISTO FACE WASH | 70 70 | 225.00 | 18.0002/25 2302 | 20.00 | | 106.78 | 2135.6 |
|)D-1-J3 | 14/00/2023 | LOISTO TACL WAST | Total | 450.00 | 10.0002/23 2302 | 30.00 | | 100.76 | 3203.4 |
| LUWES CREA | A M | 15 GM | iotai | 750.00 | | 30.00 | | | J20J.¬ |
| DB-T-38 | | LUWES CREAM | 15 GM | 198.00 | 12.0004/24 GO200044 | 10.00 | | 99.00 | 990.0 |
| DD-1 30 | 12/00/2020 | LUWLO CILLALI | Total | 198.00 | 12.0004/24 00200044 | 10.00 | | JJ.00 | 990.0 |
| TEXFIN-OD | | 10 TAB | ı otal | 150.00 | | 40.00 | | | JJ |
| DB-T-39 | | TEXFIN-OD | 10 TAB | 54.00 | 12.0003/25 MT230003 | 20.00 | | 27.00 | 540.0 |
| 1 35 | 17/00/2020 | ILMIN OD | Total | 54.00 | 12.0003/23 111230003 | 20.00 | | 27.00 | 540.0 |
| XEBAC-500 | | 3 ТАВ | ı otal | 51.55 | | | | | J-10.0 |
| DB-T-43 | | XEBAC-500 | 3 ТАВ | 71.70 | 12.0001/24 MT211008 | 50.00 | | 35.85 | 1792.5 |
| ו טע | 23/00/2020 | ALDAC 300 | Total | 71.70 | 12.0001/27 111211000 | <u>50.00</u> | | JJJ | 1792.5 |
| | | | Total | 3631.20 | | 270.00 | | | 28824.5 |
| ACUTN MED | TCAL & GEN | IERAL STORE | ı otal | 3031.23 | | -/ | | | 2002 |
| BIOXIGA - V | | 10 TAB | | | | | | | |
| DB-T-63 | | BIOXIGA - V | 10 TAB | 162.00 | 12.0002/25 MT231061C | 10.00 | | 115.71 | 1157.1 |
| DD 1 03 | 20,00,202 | DIOVIGA A | Total | 162.00 | 12.0002/25 1112310010 | 10.00 | | 110., | 1157.1 |
| BSOX GEL | | 100 ML | rota. | | | | | | 110 |
| DB-T-63 | 28/08/2023 | | 100 ML | 108.00 | 12.0004/25 GL300121 | 10.00 | | 77.14 | 771.4 |
| DD 1 03 | 20,00,202 | DOON GLL | Total | 108.00 | 12.000 1 /25 GE505121 | 10.00 | | // | 771.4 |
| TELEXA-M25 | 5 | 10 TAB | | 200.00 | | -0.00 | | | |
| DB-T-63 | | TELEXA-M25 | 10 TAB | 75.60 | 12.0011/24 RT-771222 | 10.00 | | 54.00 | 540.0 |
| DD 1 00 | 20,00, ==== | 122701123 | Total | 75.60 | 12.0011,2 ,, | 10.00 | | - | 540.0 |
| VOLENT - SP | DAS | 10 TAB | | - - | | = | | | • |
| DB-T-63 | _ | VOLENT - SPAS | 10 TAB | 99.00 | 12.0004/24 LGL05/060/01 | 10.00 | | 70.71 | 707.: |
| DD 1 00 | 20,00, ==== | VOLENT S | Total | 99.00 | 12.000 1, 2 . 20200, 000, 02 | 10.00 | | · • · · = | 707.1 |
| | | | Total | 444.60 | | 40.00 | | | 3175.6 |
| AUANT MED | TONI & GEN | IERAL STORE | I Otal | 777.00 | | 70.00 | | | 31,5. |
| BEZELENE | | 15 GM | | | | | | | |
| DB-T-55 | 26/08/2023 | | 15 GM | 270.00 | 12.0005/24 L236 | 1.00 | | 192.86 | 192. |
| DD-1 33 | 20/00/2020 | DLZLLLINL | Total | 270.00 | 12.0003/27 L230 | 1.00 | | 172.00 | 192. |
| | | | i Otai | 4,0.00 | | 1.00 | | | · · · · · |

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|------------------|---------------|---------------------|--------|---------|----------------------|--------|----------|---------|-----------|
| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | үтү | Free Qty | Rate | Amount |
| DB-T-55 | 26/08/2023 | F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 1.00 | | 141.43_ | 141.43 |
| | | | Total | 198.00 | | 1.00 | | | 141.43 |
| S-LAVA FAC | CE WASH | 60 ML | | | | | | | |
| DB-T-55 | 26/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 2.00 | | 109.83_ | 219.66 |
| | | | Total | 162.00 | | 2.00 | | | 219.66 |
| TEXGLOW (| GEL | 20GM | | | | | | | |
| DB-T-55 | 26/08/2023 | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 1.00 | | 96.43_ | 96.43 |
| | | | Total | 135.00 | | 1.00 | | | 96.43 |
| | | | Total | 765.00 | | 5.00 | | | 650.38 |
| SAI MEDICA | L STORE | | | | | | | | |
| TILCEF-250 |) | 10 TAB | | | | | | | |
| DB-T-71 | 29/08/2023 | TILCEF-250 | 10 TAB | 217.80 | 12.0006/24 BT200146 | 100.00 | | 155.57 | 15557.00 |
| DB-T-71 | 29/08/2023 | TILCEF-250 | 10 TAB | 217.80 | 12.0009/24 BT-200236 | 10.00 | 11.00 | 155.57_ | 1555.70 |
| | | | Total | 435.60 | | 110.00 | 11.00 | | 17112.70 |
| XEBAC-250 | | 6 TAB | | | | | | | |
| DB-T-71 | 29/08/2023 | XEBAC-250 | 6 TAB | 71.00 | 12.0012/23 MT210976 | 150.00 | 15.00 | 50.71_ | 7606.50 |
| | | | Total | 71.00 | | 150.00 | 15.00 | | 7606.50 |
| XEBAC-500 | | 3 TAB | | | | | | | |
| DB-T-71 | 29/08/2023 | XEBAC-500 | 3 TAB | 78.30 | 12.0007/24 MT220356 | 150.00 | 15.00 | 55.93_ | 8389.50 |
| | | | Total | 78.30 | | 150.00 | 15.00 | | 8389.50 |
| | | | Total | 584.90 | | 410.00 | 41.00 | | 33108.70 |
| SHIV SHAKT | I MEDICAL S | STORE | | | | | | | |
| BIOPRE-NT | • | 10 TAB | | | | | | | |
| DB-T-74 | 29/08/2023 | BIOPRE-NT | 10 TAB | 126.00 | 12.0008/24 MT220434 | 10.00 | | 90.00_ | 900.00 |
| | | | Total | 126.00 | | 10.00 | | | 900.00 |
| CAPILLUS - | PRO | 60 ML | | | | | | | |
| DB-T-74 | 29/08/2023 | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 5.00 | | 549.15_ | 2745.75 |
| | | | Total | 810.00 | | 5.00 | | | 2745.75 |
| DIEXOMET | G2 | 10 TAB | | | | | | | |
| DB-T-74 | 29/08/2023 | DIEXOMET G2 | 10 TAB | 74.40 | 12.0007/24 D112201H | 10.00 | | 53.14 | 531.40 |
| | | | Total | 74.40 | | 10.00 | | | 531.40 |
| ULIGO LOT | ION | 100 ML | | | | | | | |
| DB-T-74 | | ULIGO LOTION | 100 ML | 297.00 | 18.0007/25 23-01 | 20.00 | | 201.36 | 4027.20 |
| | | | Total | 297.00 | | 20.00 | | _ | 4027.20 |
| | | | Total | 1307.40 | | 45.00 | | _ | 8204.35 |
| SHYAM MED | ICINE SPOT | | | | | | | | |
| TELEXA - A | | 10 TAB | | | | | | | |
| | | TELEXA - AMH | 10 TAB | 90.00 | 12.0002/25 GT201835 | 10.00 | 1.00 | 64.29 | 642.90 |
| DB-T-68 | 29/00/2023 | ILLLAA - AMII | 10 170 | 90.00 | 12.0002/23 01201033 | 10.00 | 1.00 | 04.23 | 042.50 |

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| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate | Amount |
|------------------|-----------------|---------------------|--------|--------|---|--------|----------|---------------------------|---------|
| TELEXA-H 4 | 40 | 10 TAB | | | | | | | |
| DB-T-68 | - | TELEXA-H 40 | 10 TAB | 69.30 | 12.0012/24 GT201522 | 10.00 | 1.00 | 49.50 | 495.00 |
| | • | | Total | 69.30 | , | 10.00 | 1.00 | _ | 495.00 |
| | | | Total | 159.30 | | 20.00 | 2.00 | _ | 1137.90 |
| SINGH MED | ICAL STORE | | | | | | | | |
| BIOBIL - M | 1 | LO TAB | | | | | | | |
| DB-T-41 | 23/08/2023 | | 10 TAB | 153.00 | 12.0005/24 CMT220535 | 20.00 | | 109.29 | 2185.80 |
| DB-T-59 | 26/08/2023 | BIOBIL - M | 10 TAB | 153.00 | 12.0012/24 CMT230062 | 20.00 | | 109.29 | 2185.80 |
| | | | Total | 306.00 | | 40.00 | | | 4371.60 |
| BIOBIL 40 | 1 | LO TAB | | | | | | | |
| DB-T-59 | 26/08/2023 | BIOBIL 40 | 10 TAB | 162.00 | 12.0012/24 CMT230200 | 20.00 | | 115.71 | 2314.20 |
| | | | Total | 162.00 | | 20.00 | | | 2314.20 |
| S-LAVA FAC | CE WASH | 60 ML | | | | | | | |
| DB-T-41 | 23/08/2023 | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 10.00 | | 109.83 | 1098.30 |
| | | | Total | 162.00 | | 10.00 | | | 1098.30 |
| TEXFIN-OD |) | 10 TAB | | | | | | | |
| DB-T-41 | 23/08/2023 | | 10 TAB | 54.00 | 12.0003/25 MT230003 | 20.00 | | 38.57 | 771.40 |
| | | | Total | 54.00 | | 20.00 | | | 771.40 |
| TEXGLOW | GEL | 20GM | | | | | | | |
| DB-T-31 | | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 10.00 | | 96.43 | 964.30 |
| | | | Total | 135.00 | | 10.00 | | | 964.30 |
| | | | Total | 819.00 | | 100.00 | | | 9519.80 |
| SINGHWAH! | INI MAA MED | ICAL & SURGICAL | STORE | | | | | | |
| BIOBIL - M | | LO TAB | | | | | | | |
| DB-T-58 | 26/08/2023 | | 10 TAB | 153.00 | 12.0012/24 CMT230062 | 10.00 | | 109.83 | 1098.30 |
| | | | Total | 153.00 | , | 10.00 | | | 1098.30 |
| CAPILLUS - | - м | 60 ML | | | | | | | |
| DB-T-34 | | CAPILLUS - M | 60 ML | 720.00 | 12.0008/24 C340 | 3.00 | | 514.29 | 1542.87 |
| | , , , , , , , , | | Total | 720.00 | , | 3.00 | | _ | 1542.87 |
| CAPILLUS - | - PRO | 60 ML | | | | | | | |
| DB-T-34 | | CAPILLUS - PRO | 60 ML | 810.00 | 18.0011/24 CK22002 | 5.00 | | 549.15 | 2745.75 |
| | ,, | | Total | 810.00 | | 5.00 | | | 2745.75 |
| F-WASH SH | НАМРОО | 100ML | | | | 2.00 | | | |
| DB-T-58 | | F-WASH SHAMPOO | | 198.00 | 12.0005/25 2302 | 5.00 | | 141.43 | 707.15 |
| | ,, | | Total | 198.00 | | 5.00 | | = · = · · 3 | 707.15 |
| S-LAVA FAC | CF WASH | 60 ML | | 250.00 | | 2.30 | | | 2 32.23 |
| DB-T-34 | | S-LAVA FACE WASH | 60 | 162.00 | 18.0006/25 2302 | 20.00 | | 109.83 | 2196.60 |
| | 0,,00,2025 | C LIVINIA CL WINDII | Total | 162.00 | 20.0000,20 2002 | 20.00 | | 103.03 | 2196.60 |
| | | | · Jui | _000 | | 20.00 | | | |

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| rom Date 01, | /08/2023 To 3 | 31/08/2023 | | | | | | | Page : 16 |
|------------------|---------------|--------------|------------------------|-------------------------|-----------------------|-------|-------------|-------|-------------------------|
| Bill No | Bill Date | Product Name | | M.R.P. | Gst Expiry Batch Name | QТY | Free Qty | Rate | Amount |
| DB-T-34 | 07/08/2023 | TEXGLOW GEL | 20GM | 135.00 | 12.0004/25 26 | 10.00 | | 96.43 | 964.30 |
| | | | Total | 135.00 | | 10.00 | | | 964.30 |
| | | | Total | 2178.00 | | 53.00 | | | 9254.97 |
| ZAINA MEDI | CAL STORE | | | | | | | | |
| BIOMET-G1 | | 10 TAB | | | | | | | |
| DB-T-48 | 25/08/2023 | BIOMET-G1 | 10 TAB | | 12.0003/25 B102302D | 30.00 | | 14.85 | 445.50 |
| | | | Total | 29.70 | | 30.00 | | | 445.50 |
| BIOMET-G2 | | 10 TAB | | | | | | | |
| DB-T-48 | 25/08/2023 | BIOMET-G2 | 10 TAB | | 12.0003/25 B112302D | 30.00 | | 16.20 | 486.00 |
| | | | Total | 32.40 | | 30.00 | | | 486.00 |
| BIOMET-G2 | | 10 TAB | | | | | | | |
| DB-T-48 | 25/08/2023 | BIOMET-G2P | 10 TAB | | 12.0004/25 199AE05 | 20.00 | | 32.50 | 650.00 |
| | _ | | Total | 65.00 | | 20.00 | | | 650.00 |
| BIOSITA - N | | 10 TAB | 10.710 | 4.44.00 | 42.0006/24.1472222222 | 40.00 | | 70.00 | 722.00 |
| DB-T-48 | 25/08/2023 | BIOSITA - M | 10 TAB | | 12.0006/24 MT222899B | 10.00 | | 72.00 | 720.00 |
| DIOVICE 1 | | 40.745 | Total | 144.00 | | 10.00 | | | 720.00 |
| BIOXIGA - V | | 10 TAB | 10 TAD | 162.00 | 12.0002/2F MT2210616 | 10.00 | | 01.00 | 010.00 |
| DB-1-48 | 25/06/2023 | BIOXIGA - V | 10 TAB Total | 162.00 162.00 | 12.0002/25 MT231061C | 10.00 | | 81.00 | 810.00 810.00 |
| TELEXA-40 | | 10 TAB | iotai | 102.00 | | 10.00 | | | 810.00 |
| DB-T-48 | 25/08/2023 | | 10 TAB | 50 40 | 12.0001/25 GT201788 | 10.00 | | 29.70 | 297.00 |
| DD 1 40 | 25/00/2025 | TELENA 40 | Total | 59.40 | 12.0001/25 31201700 | 10.00 | | 23.70 | 297.00 |
| TELEXA-80 | | 10 TAB | Total | 331-10 | | 10.00 | | | 237100 |
| DB-T-48 | 25/08/2023 | | 10 TAB | 99.00 | 12.0010/24 RDTET22002 | 10.00 | | 49.50 | 495.00 |
| 22 | 23, 03, 2023 | | Total | 99.00 | | 10.00 | | .5.55 | 495.00 |
| TELEXA-80I | 4 | 10 TAB | | | | | | | |
| DB-T-48 | | TELEXA-80H | 10 TAB | 108.00 | 12.0008/24 RDTHT22001 | 10.00 | | 54.00 | 540.00 |
| | , , | | Total | 108.00 | , | 10.00 | | _ | 540.00 |
| TELEXA-AM | | 10 TAB | | | | | | | |
| DB-T-48 | | TELEXA-AM | 10 TAB | 79.20 | 12.0002/25 GT201806 | 20.00 | | 39.60 | 792.00 |
| | | | Total | 79.20 | | 20.00 | | | 792.00 |
| TELEXA-H 4 | 0 | 10 TAB | | | | | | | |
| DB-T-48 | 25/08/2023 | TELEXA-H 40 | 10 TAB | 69.30 | 12.0001/25 GT201714 | 10.00 | | 34.65 | 346.50 |
| | | | Total | 69.30 | | 10.00 | | | 346.50 |
| TELEXA-M2 | | 10 TAB | | | | | | | |
| DB-T-48 | 25/08/2023 | TELEXA-M25 | 10 TAB | 75.60 | 12.0011/24 RT-771222 | 10.00 | | 37.80 | 378.00 |
| | | | Total | 75.60 | | 10.00 | | | 378.00 |
| TELEXA-M5 | 0 | 10 TAB | | | | | | | |
| DB-T-48 | 25/08/2023 | TELEXA-M50 | 10 TAB | 79.20 | 12.0002/25 GT201817 | 10.00 | | 39.60 | 396.00 |

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|--|-----------|--------------|-------|----------|----------------------|---------|----------|-------------|--|--|
| Bill No | Bill Date | Product Name | | M.R.P. | GstExpiry Batch Name | QTY | Free Qty | Rate Amount | | |
| | | | Total | 79.20 | | 10.00 | | 396.00 | | |
| | | | Total | 1002.80 | | 180.00 | | 6356.00 | | |
| | | | Total | 41543.40 | _ | 3457.00 | 175.00 | 316033.51 | | |