

# I BIOTECHS PHARMA

(C&F OF BIOS LAB PRIVATE LIMITED)

BASEMENT, B 5,6, VAISHNAVI PLAZA, KALWAR ROAD, JHOTWARA, JAIPUR

## PARTY WISE PRODUCT

From Date 01/08/2023 To 31/08/2023

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Bill No	Bill Date	Product Name	Gst%	M.R.P.Expiry	Batch Name	QTY	Free Qty	Rate	Amount
<b>BALAJI MEDICAL &amp; GEN. SOTRE</b>									
<b>CAPILLUS - F</b>		<b>60 ML</b>							
DB-T-210	15/08/2023	CAPILLUS - F	60 ML	12.00	810.0005/25 CK23002	5.00	1.00	578.57	2892.85
		<b>Total</b>	<b>12.00</b>	<b>810.00</b>		<b>5.00</b>	<b>1.00</b>		<b>2892.85</b>
<b>F-TEX SOAP</b>		<b>75 GM</b>							
DB-T-210	15/08/2023	F-TEX SOAP	75 GM	18.00	99.0012/24 2301	5.00	1.00	67.12	335.60
DB-T-215	22/08/2023	F-TEX SOAP	75 GM	18.00	99.0012/24 2301	5.00	1.00	67.12	335.60
		<b>Total</b>	<b>36.00</b>	<b>198.00</b>		<b>10.00</b>	<b>2.00</b>		<b>671.20</b>
<b>ULIGO LOTION</b>		<b>100 ML</b>							
DB-T-215	22/08/2023	ULIGO LOTION	100 ML	18.00	297.0011/24 B05	10.00	2.00	201.36	2013.60
		<b>Total</b>	<b>18.00</b>	<b>297.00</b>		<b>10.00</b>	<b>2.00</b>		<b>2013.60</b>
		<b>Total</b>	<b>66.00</b>	<b>1305.00</b>		<b>25.00</b>	<b>5.00</b>		<b>5577.65</b>
<b>DHRUV MEDICAL STORE</b>									
<b>CAPILLUS - PRO</b>		<b>60 ML</b>							
DB-T-200	11/08/2023	CAPILLUS - PRO	60 ML	18.00	810.0011/24 CK22002	10.00		260.85	2608.50
		<b>Total</b>	<b>18.00</b>	<b>810.00</b>		<b>10.00</b>			<b>2608.50</b>
		<b>Total</b>	<b>18.00</b>	<b>810.00</b>		<b>10.00</b>			<b>2608.50</b>
<b>DR. DEEPAK GUPTA</b>									
<b>BIOMET-G1</b>		<b>10 TAB</b>							
DB-T-205	14/08/2023	BIOMET-G1	10 TAB	12.00	29.7003/25 B102302D	50.00		8.97	448.50
		<b>Total</b>	<b>12.00</b>	<b>29.70</b>		<b>50.00</b>			<b>448.50</b>
<b>BIOMET-G2</b>		<b>10 TAB</b>							
DB-T-205	14/08/2023	BIOMET-G2	10 TAB	12.00	32.4003/25 B112302D	50.00		9.72	486.00
		<b>Total</b>	<b>12.00</b>	<b>32.40</b>		<b>50.00</b>			<b>486.00</b>
<b>TELEXA-M50</b>		<b>10 TAB</b>							
DB-T-205	14/08/2023	TELEXA-M50	10 TAB	12.00	79.2002/25 GT201817	20.00		23.76	475.20
		<b>Total</b>	<b>12.00</b>	<b>79.20</b>		<b>20.00</b>			<b>475.20</b>
		<b>Total</b>	<b>36.00</b>	<b>141.30</b>		<b>120.00</b>			<b>1409.70</b>
<b>DR.BINDIYA BANSAL</b>									
<b>CAPILLUS - PRO</b>		<b>60 ML</b>							
DB-T-197	08/08/2023	CAPILLUS - PRO	60 ML	18.00	810.0011/24 CK22002	10.00	10.00	549.15	5491.50
		<b>Total</b>	<b>18.00</b>	<b>810.00</b>		<b>10.00</b>	<b>10.00</b>		<b>5491.50</b>
		<b>Total</b>	<b>18.00</b>	<b>810.00</b>		<b>10.00</b>	<b>10.00</b>		<b>5491.50</b>
<b>DR.GOVIND SAHAY</b>									
<b>ACNETRET-10</b>		<b>10 CAP</b>							
DB-T-213	21/08/2023	ACNETRET-10	10 CAP	12.00	144.0012/24 0220123D	10.00	1.00	102.86	1028.60
		<b>Total</b>	<b>12.00</b>	<b>144.00</b>		<b>10.00</b>	<b>1.00</b>		<b>1028.60</b>
<b>ACNETRET-20</b>		<b>10 CAP</b>							
DB-T-213	21/08/2023	ACNETRET-20	10 CAP	12.00	180.0009/24 0131022D	10.00	1.00	128.57	1285.70

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BASEMENT, B 5,6, VAISHNAVI PLAZA, KALWAR ROAD, JHOTWARA, JAIPUR

## PARTY WISE PRODUCT

From Date 01/08/2023 To 31/08/2023

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Bill No	Bill Date	Product Name		Gst%	M.R.P.Expiry Batch Name	QTY	Free Qty	Rate	Amount
<b>ALVIZINE TAB 10 TAB</b>				<b>Total 12.00</b>	<b>180.00</b>	<b>10.00</b>	<b>1.00</b>		<b>1285.70</b>
DB-T-204	12/08/2023	ALVIZINE TAB	10 TAB	12.00	39.6003/25 GT300079	50.00	5.00	28.29	1414.50
DB-T-225	31/08/2023	ALVIZINE TAB	10 TAB	12.00	39.6003/25 GT300079	50.00	5.00	28.29	1414.50
<b>BIODUTA 10 TAB</b>				<b>Total 24.00</b>	<b>79.20</b>	<b>100.00</b>	<b>10.00</b>		<b>2829.00</b>
DB-T-212	18/08/2023	BIODUTA	10 TAB	12.00	99.0004/25 RT7062	30.00	3.00	70.71	2121.30
<b>BIOKET CREAM 50GM 50 GM</b>				<b>Total 12.00</b>	<b>99.00</b>	<b>30.00</b>	<b>3.00</b>		<b>2121.30</b>
DB-T-213	21/08/2023	BIOKET CREAM 50GM	50	12.00	126.0011/24 F060	20.00	2.00	90.00	1800.00
<b>BIOKET SOAP 75 GM</b>				<b>Total 12.00</b>	<b>126.00</b>	<b>20.00</b>	<b>2.00</b>		<b>1800.00</b>
DB-T-225	31/08/2023	BIOKET SOAP	75 GM	18.00	108.0011/24 2203	20.00	2.00	73.22	1464.40
<b>BIOKET-S CREAM 20 G</b>				<b>Total 18.00</b>	<b>108.00</b>	<b>20.00</b>	<b>2.00</b>		<b>1464.40</b>
DB-T-212	18/08/2023	BIOKET-S CREAM	20 G	12.00	126.0008/24 DP-2158	10.00	1.00	90.00	900.00
<b>CAPILLUS 10 TAB</b>				<b>Total 12.00</b>	<b>126.00</b>	<b>10.00</b>	<b>1.00</b>		<b>900.00</b>
DB-T-204	12/08/2023	CAPILLUS	10 TAB	18.00	171.0008/24 PT23046	20.00	2.00	115.93	2318.60
<b>CAPILLUS - F 60 ML</b>				<b>Total 18.00</b>	<b>171.00</b>	<b>20.00</b>	<b>2.00</b>		<b>2318.60</b>
DB-T-222	26/08/2023	CAPILLUS - F	60 ML	12.00	810.0005/25 CK23002	10.00	1.00	578.57	5785.70
<b>CAPILLUS - M 60 ML</b>				<b>Total 12.00</b>	<b>810.00</b>	<b>10.00</b>	<b>1.00</b>		<b>5785.70</b>
DB-T-204	12/08/2023	CAPILLUS - M	60 ML	12.00	720.0008/24 C340	10.00	1.00	514.29	5142.90
<b>F-TEX SOAP 75 GM</b>				<b>Total 12.00</b>	<b>720.00</b>	<b>10.00</b>	<b>1.00</b>		<b>5142.90</b>
DB-T-212	18/08/2023	F-TEX SOAP	75 GM	18.00	99.0012/24 2301	20.00	2.00	67.12	1342.40
DB-T-222	26/08/2023	F-TEX SOAP	75 GM	18.00	99.0012/24 2301	10.00	1.00	67.12	671.20
<b>F-WASH SHAMPOO 100ML</b>				<b>Total 36.00</b>	<b>198.00</b>	<b>30.00</b>	<b>3.00</b>		<b>2013.60</b>
DB-T-204	12/08/2023	F-WASH SHAMPOO		12.00	198.0005/25 2302	10.00	1.00	141.43	1414.30
<b>LUWES FORT 10 TAB</b>				<b>Total 12.00</b>	<b>198.00</b>	<b>10.00</b>	<b>1.00</b>		<b>1414.30</b>
DB-T-222	26/08/2023	LUWES FORT	10 TAB	18.00	378.0011/24 2F23005	10.00	1.00	256.27	2562.70
<b>R-ZOLE 20 10 TAB</b>				<b>Total 18.00</b>	<b>378.00</b>	<b>10.00</b>	<b>1.00</b>		<b>2562.70</b>
DB-T-204	12/08/2023	R-ZOLE 20	10 TAB	12.00	63.0002/25 ET23054	20.00	2.00	45.00	900.00
DB-T-213	21/08/2023	R-ZOLE 20	10 TAB	12.00	63.0002/25 ET23054	20.00	2.00	45.00	900.00

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Bill No	Bill Date	Product Name		Gst%	M.R.P.Expiry	Batch Name	QTY	Free Qty	Rate	Amount	
				Total	24.00	126.00	40.00	4.00		1800.00	
VOLENT-P		10 TAB									
DB-T-213	21/08/2023	VOLENT-P	10 TAB	12.00	54.00	10/24 MT210751	20.00	2.00	38.57	771.40	
				Total	12.00	54.00	20.00	2.00		771.40	
				Total	246.00	3517.20	350.00	35.00		33238.20	
FORTUNE PHARMACY											
CAPILLUS - F		60 ML									
DB-T-185	01/08/2023	CAPILLUS - F	60 ML	12.00	810.00	01/25 CK23001	20.00		542.41	10848.20	
				Total	12.00	810.00	20.00			10848.20	
CAPILLUS - M		60 ML									
DB-T-185	01/08/2023	CAPILLUS - M	60 ML	12.00	720.00	08/24 C340	30.00		482.00	14460.00	
				Total	12.00	720.00	30.00			14460.00	
IUVINIA CREAM		75GM	75 GM								
DB-T-185	01/08/2023	IUVINIA CREAM	75GM	75	18.00	288.00	06/25 B01	20.00	183.05	3661.00	
				Total	18.00	288.00	20.00			3661.00	
LUWES FORT		10 TAB									
DB-T-185	01/08/2023	LUWES FORT	10 TAB	18.00	378.00	05/24 LFT10	45.00		240.25	10811.25	
DB-T-185	01/08/2023	LUWES FORT	10 TAB	18.00	378.00	11/24 2F23005	5.00		240.25	1201.25	
				Total	36.00	756.00	50.00			12012.50	
				Total	78.00	2574.00	120.00			40981.70	
KANSAL MEDICO											
BIOKET CREAM		50GM	50 GM								
DB-T-202	12/08/2023	BIOKET CREAM	50GM	50	12.00	126.00	11/24 F060	25.00	25.00	90.00	2250.00
				Total	12.00	126.00	25.00	25.00		2250.00	
F-WASH SHAMPOO		100ML									
DB-T-188	03/08/2023	F-WASH SHAMPOO		12.00	198.00	01/25 2301	5.00	5.00	141.43	707.15	
				Total	12.00	198.00	5.00	5.00		707.15	
				Total	24.00	324.00	30.00	30.00		2957.15	
M DERMA MEDICAL											
ACNETRET-20		10 CAP									
DB-T-223	28/08/2023	ACNETRET-20	10 CAP	12.00	180.00	09/24 0131022D	50.00		80.36	4018.00	
				Total	12.00	180.00	50.00			4018.00	
CAPILLUS - F		60 ML									
DB-T-207	14/08/2023	CAPILLUS - F	60 ML	12.00	810.00	05/25 CK23002	10.00		361.61	3616.10	
DB-T-223	28/08/2023	CAPILLUS - F	60 ML	12.00	810.00	05/25 CK23002	10.00		361.61	3616.10	
				Total	24.00	1620.00	20.00			7232.20	
CAPILLUS - M		60 ML									
DB-T-187	03/08/2023	CAPILLUS - M	60 ML	12.00	720.00	08/24 C340	10.00		321.43	3214.30	
				Total	12.00	720.00	10.00			3214.30	

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From Date 01/08/2023 To 31/08/2023

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Bill No	Bill Date	Product Name	Gst%	M.R.P.Expiry	Batch Name	QTY	Free Qty	Rate	Amount
<b>LUWES LITE CREAM 20 G</b>									
DB-T-223	28/08/2023	LUWES LITE CREAM	20 G	18.00	225.0009/24 KCC320	10.00		95.34	953.40
		<b>Total</b>	<b>18.00</b>	<b>225.00</b>		<b>10.00</b>			<b>953.40</b>
<b>XEBAC-500 3 TAB</b>									
DB-T-187	03/08/2023	XEBAC-500	3 TAB	12.00	78.3011/24 MT220784	100.00		34.96	3496.00
		<b>Total</b>	<b>12.00</b>	<b>78.30</b>		<b>100.00</b>			<b>3496.00</b>
		<b>Total</b>	<b>78.00</b>	<b>2823.30</b>		<b>190.00</b>			<b>18913.90</b>
<b>MAHAVEER MEDICOSE</b>									
<b>CAPILLUS - FORTE 10 TAB</b>									
DB-T-219	24/08/2023	CAPILLUS - FORTE	10	18.00	198.0010/24 2E23037	20.00		89.49	1789.80
		<b>Total</b>	<b>18.00</b>	<b>198.00</b>		<b>20.00</b>			<b>1789.80</b>
		<b>Total</b>	<b>18.00</b>	<b>198.00</b>		<b>20.00</b>			<b>1789.80</b>
<b>MAHESHWARI MEDICINES</b>									
<b>CAPILLUS - F 60 ML</b>									
DB-T-193	07/08/2023	CAPILLUS - F	60 ML	12.00	810.0005/25 CK23002	40.00		542.41	21696.40
		<b>Total</b>	<b>12.00</b>	<b>810.00</b>		<b>40.00</b>			<b>21696.40</b>
<b>CAPILLUS - M 60 ML</b>									
DB-T-193	07/08/2023	CAPILLUS - M	60 ML	12.00	720.0008/24 C340	18.00		482.14	8678.52
		<b>Total</b>	<b>12.00</b>	<b>720.00</b>		<b>18.00</b>			<b>8678.52</b>
<b>LUWES FORT 10 TAB</b>									
DB-T-194	07/08/2023	LUWES FORT	10 TAB	18.00	378.0011/24 2F23005	100.00		240.25	24025.00
		<b>Total</b>	<b>18.00</b>	<b>378.00</b>		<b>100.00</b>			<b>24025.00</b>
<b>R-ZOLE 20 10 TAB</b>									
DB-T-193	07/08/2023	R-ZOLE 20	10 TAB	12.00	63.0002/25 ET23054	200.00		39.38	7876.00
		<b>Total</b>	<b>12.00</b>	<b>63.00</b>		<b>200.00</b>			<b>7876.00</b>
<b>STELLA - 60K 4 TAB</b>									
DB-T-193	07/08/2023	STELLA - 60K	4 TAB	12.00	99.0005/25 P31043	30.00		66.29	1988.70
		<b>Total</b>	<b>12.00</b>	<b>99.00</b>		<b>30.00</b>			<b>1988.70</b>
		<b>Total</b>	<b>66.00</b>	<b>2070.00</b>		<b>388.00</b>			<b>64264.62</b>
<b>NEW BALAJI MEDICOS</b>									
<b>CAPILLUS - F 60 ML</b>									
DB-T-195	08/08/2023	CAPILLUS - F	60 ML	12.00	810.0005/25 CK23002	5.00		578.57	2892.85
		<b>Total</b>	<b>12.00</b>	<b>810.00</b>		<b>5.00</b>			<b>2892.85</b>
		<b>Total</b>	<b>12.00</b>	<b>810.00</b>		<b>5.00</b>			<b>2892.85</b>
<b>SHRI NATH MEDICAL STORE</b>									
<b>F-TEX SOAP 75 GM</b>									
DB-T-196	08/08/2023	F-TEX SOAP	75 GM	18.00	99.0012/24 2301	40.00	24.00	67.12	2684.80
DB-T-208	15/08/2023	F-TEX SOAP	75 GM	18.00	99.0012/24 2301	40.00	24.00	67.12	2684.80
DB-T-220	25/08/2023	F-TEX SOAP	75 GM	18.00	99.0004/25 2302	40.00	24.00	67.12	2684.80

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Bill No	Bill Date	Product Name	Gst%	M.R.P.Expiry Batch Name	QTY	Free Qty	Rate	Amount
<b>F-WASH SHAMPOO 100ML</b>			<b>Total 54.00</b>	<b>297.00</b>	<b>120.00</b>	<b>72.00</b>		<b>8054.40</b>
DB-T-208	15/08/2023	F-WASH SHAMPOO	12.00	198.0005/25 2302	10.00	6.00	141.43	1414.30
DB-T-220	25/08/2023	F-WASH SHAMPOO	12.00	198.0005/25 2302	10.00	6.00	141.43	1414.30
<b>Total 24.00</b>				<b>396.00</b>	<b>20.00</b>	<b>12.00</b>		<b>2828.60</b>
<b>Total 78.00</b>				<b>693.00</b>	<b>140.00</b>	<b>84.00</b>		<b>10883.00</b>
<b>SRM MEDICAL STORE</b>								
<b>ACNETRET-10 10 CAP</b>								
DB-T-209	15/08/2023	ACNETRET-10	10 CAP 12.00	144.0012/24 0220123D	20.00	2.00	102.86	2057.20
<b>Total 12.00</b>				<b>144.00</b>	<b>20.00</b>	<b>2.00</b>		<b>2057.20</b>
<b>ALVIZINE TAB 10 TAB</b>								
DB-T-191	07/08/2023	ALVIZINE TAB	10 TAB 12.00	39.6001/25 GT201710	30.00	3.00	28.29	848.70
<b>Total 12.00</b>				<b>39.60</b>	<b>30.00</b>	<b>3.00</b>		<b>848.70</b>
<b>BIOKET SHAMPOO 75ML</b>								
DB-T-191	07/08/2023	BIOKET SHAMPOO	75ML 12.00	180.0001/25 2301	10.00	1.00	128.57	1285.70
<b>Total 12.00</b>				<b>180.00</b>	<b>10.00</b>	<b>1.00</b>		<b>1285.70</b>
<b>BIOKET SOAP 75 GM</b>								
DB-T-191	07/08/2023	BIOKET SOAP	75 GM 18.00	108.0011/24 2203	20.00	2.00	73.22	1464.40
DB-T-209	15/08/2023	BIOKET SOAP	75 GM 18.00	108.0011/24 2203	20.00	2.00	73.22	1464.40
<b>Total 36.00</b>				<b>216.00</b>	<b>40.00</b>	<b>4.00</b>		<b>2928.80</b>
<b>ULIGO CREAM 50 GM</b>								
DB-T-191	07/08/2023	ULIGO CREAM	50 GM 18.00	144.0010/24 2204	10.00	1.00	97.63	976.30
<b>Total 18.00</b>				<b>144.00</b>	<b>10.00</b>	<b>1.00</b>		<b>976.30</b>
<b>ULIGO LOTION 100 ML</b>								
DB-T-191	07/08/2023	ULIGO LOTION	100 ML 18.00	297.0011/24 B05	10.00	1.00	201.36	2013.60
DB-T-209	15/08/2023	ULIGO LOTION	100 ML 18.00	297.0011/24 B05	10.00	1.00	201.36	2013.60
<b>Total 36.00</b>				<b>594.00</b>	<b>20.00</b>	<b>2.00</b>		<b>4027.20</b>
<b>XEBAC-500 3 TAB</b>								
DB-T-209	15/08/2023	XEBAC-500	3 TAB 12.00	78.3011/24 MT220784	30.00	3.00	55.93	1677.90
<b>Total 12.00</b>				<b>78.30</b>	<b>30.00</b>	<b>3.00</b>		<b>1677.90</b>
<b>Total 138.00</b>				<b>1395.90</b>	<b>160.00</b>	<b>16.00</b>		<b>13801.80</b>
<b>SUNSHINE PHARMA</b>								
<b>CAPILLUS - FORTE 10 TAB</b>								
DB-T-192	07/08/2023	CAPILLUS - FORTE	10 18.00	198.0010/24 2E23037	50.00		58.73	2936.50
<b>Total 18.00</b>				<b>198.00</b>	<b>50.00</b>			<b>2936.50</b>
<b>LUWES CREAM 15 GM</b>								
DB-T-184	01/08/2023	LUWES CREAM	15 GM 12.00	198.0009/24 GO200167	50.00		61.88	3094.00
<b>Total 12.00</b>				<b>198.00</b>	<b>50.00</b>			<b>3094.00</b>
<b>LUWES FORT 10 TAB</b>								

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

**PARTY WISE PRODUCT**

From Date 01/08/2023 To 31/08/2023

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Bill No	Bill Date	Product Name	Gst%	M.R.P.Expiry	Batch Name	QTY	Free Qty	Rate	Amount
DB-T-184	01/08/2023	LUWES FORT	10 TAB	18.00	378.0011/24 2F23005	100.00		112.12	11212.00
			<b>Total</b>	<b>18.00</b>	<b>378.00</b>	<b>100.00</b>			<b>11212.00</b>
			<b>Total</b>	<b>48.00</b>	<b>774.00</b>	<b>200.00</b>			<b>17242.50</b>
<b>V DERMA MEDICAL</b>									
		<b>BIO-ITRA 200</b>	<b>10 CAP</b>						
DB-T-216	22/08/2023	BIO-ITRA 200	10 CAP	12.00	247.5006/25 G23BAB001	100.00		154.69	15469.00
			<b>Total</b>	<b>12.00</b>	<b>247.50</b>	<b>100.00</b>			<b>15469.00</b>
		<b>BIOKET SHAMPOO</b>	<b>75ML</b>						
DB-T-206	14/08/2023	BIOKET SHAMPOO	75ML	12.00	180.0001/25 2301	20.00		112.50	2250.00
			<b>Total</b>	<b>12.00</b>	<b>180.00</b>	<b>20.00</b>			<b>2250.00</b>
		<b>XEBAC-500</b>	<b>3 TAB</b>						
DB-T-211	16/08/2023	XEBAC-500	3 TAB	12.00	78.3011/24 MT220784	200.00		34.96	6992.00
			<b>Total</b>	<b>12.00</b>	<b>78.30</b>	<b>200.00</b>			<b>6992.00</b>
			<b>Total</b>	<b>36.00</b>	<b>505.80</b>	<b>320.00</b>			<b>24711.00</b>
			<b>Total</b>	<b>960.00</b>	<b>18751.50</b>	<b>2088.00</b>	<b>180.00</b>		<b>246763.87</b>