GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

| Normal                |               |                  | 2023 To: 31-08-2 |                  |     |      |        |          |
|-----------------------|---------------|------------------|------------------|------------------|-----|------|--------|----------|
| Product               | Pack          | BillRef          | Date             | MRP Batch        | Qty | Free | Rate   | Amount   |
| AARYA MEDICAL STOR    | RES, BHUJ, BH | UJ               |                  |                  |     |      |        |          |
| ETIWELL-0.25          | 10'           | DB-T/3514        | 21/8/2023        | 29.70 NT200157   | 10  | 0    | 21.22  | 212.20   |
|                       |               |                  | Party To         | otal ->          | 10  | 0    |        | 212.20   |
| AKASH MEDICALS, ANJ   | JAR, ANJAR    |                  |                  |                  |     |      |        |          |
| VOLENT GEL            | 30GM          | DB-T/2943        | 1/8/2023         | 72.00 G025       | 10  | 5    | 51.43  | 514.30   |
| BIOZA-6 TAB           | 10'           | DB-T/2943        | 1/8/2023         | 126.00 GT300115  | 20  | 10   | 90.01  | 1800.20  |
| VOLENT GEL            | 30GM          | DB-T/3404        | 16/8/2023        | 72.00 G025       | 2   | 0    | 51.43  | 102.86   |
| VOLENT GEL            | 30GM          | DB-T/3404        | 16/8/2023        | 72.00 G035       | 8   | 5    | 51.43  | 411.44   |
|                       |               |                  | Party To         | otal ->          | 40  | 20   |        | 2828.80  |
| ANJALI MEDICAL STOR   | RES. NARANP   | AR. NARANPAR     |                  |                  |     |      |        |          |
| R-ZOLE D              | 10'           | DB-T/3608        | 24/8/2023        | 66.30 GT201717   | 6   | 0    | 47.36  | 284.16   |
|                       |               |                  | Party To         | otal ->          | 6   | 0    |        | 284.16   |
| ANUBHUTI MEDICALS,    | CANDHIDHA     | M CANDHIDH       |                  | otal ->          |     |      |        | 204.10   |
| E-TEGO                | 10'           | DB-T/3553        | 22/8/2023        | 126.00 PT23045   | 18  | 0    | 85.42  | 1537.56  |
| L IEGO                | 10            | <b>DD</b> 173333 |                  |                  |     |      | 03.12  |          |
| A CHIA DUDA MEDICINEC | , DITTI DITTI |                  | Party To         | otai ->          | 18  | 0    |        | 1537.56  |
| ASHAPURA MEDICINES    |               |                  | 7/9/2022         | 70.20 MC220221   |     | 0    | 56 57  | 220.42   |
| R-ZOLE DSR            | 10'           | DB-T/3116        | 7/8/2023         | 79.20 MC220221   | 6   | 0    | 56.57  | 339.42   |
| R-ZOLE D              | 10'           | DB-T/3116        | 7/8/2023         | 63.00 R122303F   | 3   | 0    | 45.00  | 135.00   |
| R-ZOLE D              | 10'           | DB-T/3116        | 7/8/2023         | 66.30 GT201247   | 3   | 0    | 47.36  | 142.08   |
| VOLENT-SP TAB         | 10'           | DB-T/3132        | 7/8/2023         | 69.30 ET23061C   | 5   | 0    | 49.50  | 247.50   |
| STELLA 60K            | 4'            | DB-T/3132        | 7/8/2023         | 89.10 P22161     | 3   | 0    | 63.64  | 190.92   |
| CAPILLUS -PRO         | 50GM          | DB-T/3263        | 11/8/2023        | 810.00 CK22002   | 1   | 0    | 549.15 | 549.15   |
| IUVINIA CREAM         | 50GM          | DB-T/3507        | 21/8/2023        | 225.00 B02       | 1   | 0    | 152.54 | 152.54   |
| BIOKET SHAMPOO        | 75ML          | DB-T/3507        | 21/8/2023        | 180.00 2302      | 1   | 0    | 128.57 | 128.57   |
| BIO-ITRA 200          | 10'           | DB-T/3613        | 24/8/2023        | 247.50 G22BAB001 | 1   | 0    | 176.79 | 176.79   |
|                       |               |                  | Party To         | otal ->          | 24  | 0    |        | 2061.97  |
| ASHTPAD MEDICAL STO   |               |                  |                  |                  |     |      |        |          |
| R-ZOLE TABLET         | 10'           | DB-T/3021        | 4/8/2023         | 63.00 R122303F   | 100 | 10   | 45.00  | 4500.00  |
| VOLENT GEL            | 30GM          | DB-T/3021        | 4/8/2023         | 72.00 G025       | 10  | 1    | 51.43  | 514.30   |
| R-ZOLE TABLET         | 10'           | DB-T/3144        | 8/8/2023         | 63.00 R122303F   | 200 | 20   | 45.00  | 9000.00  |
| ETIWELL-0.25          | 10'           | DB-T/3144        | 8/8/2023         | 29.70 NT200157   | 30  | 3    | 21.22  | 636.60   |
| STELLA 60K            | 4'            | DB-T/3309        | 14/8/2023        | 99.00 P31043     | 50  | 5    | 70.71  | 3535.50  |
| R-ZOLE TABLET         | 10'           | DB-T/3465        | 19/8/2023        | 63.00 R122303F   | 100 | 10   | 45.00  | 4500.00  |
| R-ZOLE TABLET         | 10'           | DB-T/3566        | 23/8/2023        | 63.00 R122303F   | 100 | 10   | 45.00  | 4500.00  |
| R-ZOLE D              | 10'           | DB-T/3566        | 23/8/2023        | 66.30 GT201717   | 30  | 3    | 47.36  | 1420.80  |
| R-ZOLE TABLET         | 10'           | DB-T/3696        | 28/8/2023        | 63.00 R122303F   | 100 | 10   | 45.00  | 4500.00  |
| STELLA 60K            | 4'            | DB-T/3696        | 28/8/2023        | 99.00 P31043     | 20  | 2    | 70.71  | 1414.20  |
|                       |               |                  | Party To         | otal ->          | 740 | 74   |        | 34521.40 |
| BALAJI MEDICAL STOR   |               |                  |                  |                  |     |      |        |          |
| TELEXA-AM             | 10'           | DB-T/3067        | 5/8/2023         | 79.20 GT300108   | 20  | 2    | 56.57  | 1131.40  |
| R-ZOLE TABLET         | 10'           | DB-T/3067        | 5/8/2023         | 63.00 R122303F   | 10  | 1    | 45.00  | 450.00   |
| ALVIZINE-M            | 10'           | DB-T/3225        | 10/8/2023        | 99.00 MT221013   | 10  | 1    | 70.71  | 707.10   |
| R-ZOLE-L              | 10'           | DB-T/3331        | 14/8/2023        | 144.00 R132201H  | 10  | 1    | 102.86 | 1028.60  |
| TELEXA 40             |               | DB-T/3331        | 14/8/2023        | 59.40 GT201788   | 10  | 1    | 42.42  | 424.20   |
| R-ZOLE TABLET         | 10'           | DB-T/3331        | 14/8/2023        | 63.00 R122303F   | 10  | 1    | 45.00  | 450.00   |
| TELEXA-AM             | 10'           | DB-T/3682        | 26/8/2023        | 79.20 GT300108   | 20  | 2    | 56.57  | 1131.40  |
| TELEXA-M25            | 10'           | DB-T/3682        | 26/8/2023        | 75.60 RT-350722  | 10  | 1    | 54.00  | 540.00   |
| TELEXA 40             |               | DB-T/3771        | 31/8/2023        | 59.40 GT201788   | 10  | 1    | 42.42  | 424.20   |
|                       |               |                  | Party To         | otal ->          | 110 | 11   |        | 6286.90  |
| BALAJI MEDICAL STOR   | RES, BHUJ, BH | (UJ              | •                |                  |     |      |        |          |
| ETIWELL-0.25          | 10'           | DB-T/3498        | 19/8/2023        | 29.70 NT200157   | 10  | 0    | 21.22  | 212.20   |
|                       |               |                  |                  |                  |     |      |        |          |

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

Phone No. :257885,9825149551

Normal

From: 01-08-2023 To: 31-08-2023

| Product                | Pack     | BillRef      | Date      | MRP Batch       | Qty | Free | Rate      | Amount   |
|------------------------|----------|--------------|-----------|-----------------|-----|------|-----------|----------|
|                        |          |              | Party To  | otal ->         | 10  | 0    |           | 212.20   |
| BHOLENATH MEDICAL & PI | RO.STORE | S, MUNDRA, N | MUNDRA    |                 |     |      |           |          |
| R-ZOLE DSR             | 10'      | DB-T/2935    | 1/8/2023  | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| BIOMET-G2              | 10'      | DB-T/2935    | 1/8/2023  | 32.40 B112302D  | 10  | 2    | 23.15     | 231.50   |
| F-TEX SOAP             | 75GM     | DB-T/2935    | 1/8/2023  | 99.00 2301      | 10  | 2    | 67.11     | 671.10   |
| R-ZOLE DSR             | 10'      | DB-T/2985    | 2/8/2023  | 79.20 MC220221  | 50  | 10   | 56.57     | 2828.50  |
| R-ZOLE DSR             | 10'      | DB-T/3043    | 4/8/2023  | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| BIOMET-G1P             | 10'      | DB-T/3043    | 4/8/2023  | 59.40 199AH03   | 10  | 2    | 42.43     | 424.30   |
| VOLENT-SP TAB          | 10'      | DB-T/3080    | 5/8/2023  | 69.30 ET23061C  | 10  | 2    | 49.50     | 495.00   |
| R-ZOLE DSR             | 10'      | DB-T/3080    | 5/8/2023  | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| R-ZOLE TABLET          | 10'      | DB-T/3134    | 7/8/2023  | 63.00 R122303F  | 5   | 1    | 45.00     | 225.00   |
| R-ZOLE DSR             | 10'      | DB-T/3134    | 7/8/2023  | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| BIOZA-6 TAB            | 10'      | DB-T/3165    | 8/8/2023  | 126.00 GT300115 | 5   | 1    | 90.01     | 450.05   |
| R-ZOLE DSR             | 10'      | DB-T/3165    | 8/8/2023  | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| BIOMET-G1              | 10'      | DB-T/3165    | 8/8/2023  | 29.70 B102302D  | 10  | 2    | 21.22     | 212.20   |
| BIO-LIZOL CREAM        | 30GM     | DB-T/3200    | 9/8/2023  | 144.00 hi788c   | 2   | 0    | 102.85    | 205.70   |
| BIO-LIZOL CREAM        | 30GM     | DB-T/3200    | 9/8/2023  | 144.00 CE405D   | 3   | 1    | 102.85    | 308.55   |
| R-ZOLE DSR             | 10'      | DB-T/3200    | 9/8/2023  | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| R-ZOLE DSR             | 10'      | DB-T/3232    | 10/8/2023 | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| VOLENT-SP TAB          | 10'      | DB-T/3232    | 10/8/2023 | 69.30 ET23061C  | 10  | 2    | 49.50     | 495.00   |
| R-ZOLE DSR             | 10'      | DB-T/3260    | 11/8/2023 | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| E-TEGO                 | 10'      | DB-T/3260    | 11/8/2023 | 126.00 PT23045  | 5   | 1    | 85.42     | 427.10   |
| BIOMET-G2P             | 10'      | DB-T/3296    | 12/8/2023 | 65.00 199AE05   | 10  | 2    | 46.43     | 464.30   |
| R-ZOLE DSR             | 10'      | DB-T/3296    | 12/8/2023 | 79.20 MC220221  | 50  | 10   | 56.57     | 2828.50  |
| BIOKET SHAMPOO         | 75ML     | DB-T/3344    | 14/8/2023 | 180.00 2302     | 5   | 1    | 128.57    | 642.85   |
| R-ZOLE DSR             | 10'      | DB-T/3344    | 14/8/2023 | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| R-ZOLE DSR             | 10'      | DB-T/3398    | 16/8/2023 | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| R-ZOLE D               | 10'      | DB-T/3424    | 17/8/2023 | 66.30 GT201717  | 5   | 1    | 47.36     | 236.80   |
| BIOMET-G2              | 10'      | DB-T/3424    | 17/8/2023 | 32.40 B112303G  | 10  | 2    | 23.15     | 231.50   |
| R-ZOLE DSR             | 10'      | DB-T/3424    | 17/8/2023 | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| R-ZOLE DSR             | 10'      | DB-T/3453    | 18/8/2023 | 79.20 MC220221  | 25  | 5    | 56.57     | 1414.25  |
| R-ZOLE DSR             | 10'      | DB-T/3490    | 19/8/2023 | 79.20 MC220221  | 50  | 10   | 56.57     | 2828.50  |
| R-ZOLE DSR             | 10'      | DB-T/3532    | 21/8/2023 | 79.20 MC220221  | 50  | 10   | 56.57     | 2828.50  |
| E-TEGO                 | 10'      | DB-T/3532    | 21/8/2023 | 126.00 PT23045  | 10  | 2    | 85.42     | 854.20   |
| VOLENT-SP TAB          | 10'      | DB-T/3532    | 21/8/2023 | 69.30 ET23061C  | 10  | 2    | 49.50     | 495.00   |
| BIOMET-G2              | 10'      | DB-T/3587    | 23/8/2023 | 32.40 B112303G  | 10  | 2    | 23.15     | 231.50   |
| R-ZOLE DSR             | 10'      | DB-T/3587    | 23/8/2023 | 79.20 MC220221  | 20  | 0    | 56.57     | 1131.40  |
| R-ZOLE DSR             | 10'      | DB-T/3587    | 23/8/2023 | 79.20 MC230033  | 5   | 5    | 56.57     | 282.85   |
| R-ZOLE DSR             | 10'      | DB-T/3658    | 25/8/2023 | 79.20 MC230033  | 25  | 5    | 56.57     | 1414.25  |
| ACCUTHYRO-100          | 120 TAB  | DB-T/3658    | 25/8/2023 | 176.00 BLE-2201 | 5   | 1    | 125.71    | 628.55   |
| R-ZOLE DSR             | 10'      | DB-T/3689    | 26/8/2023 | 79.20 MC230033  | 50  | 10   | 56.57     | 2828.50  |
| R-ZOLE DSR             | 10'      | DB-T/3720    | 28/8/2023 | 79.20 MC230033  | 50  | 10   | 56.57     | 2828.50  |
| VOLENT-SP TAB          | 10'      | DB-T/3743    | 29/8/2023 | 69.30 ET23061C  | 10  | 2    | 49.50     | 495.00   |
| R-ZOLE DSR             | 10'      | DB-T/3743    | 29/8/2023 | 79.20 MC230033  | 50  | 10   | 56.57     | 2828.50  |
| BIOMET-G1              | 10'      | DB-T/3743    | 29/8/2023 | 29.70 B102302D  | 10  | 2    | 21.22     | 212.20   |
| BIOMET-G1P             | 10'      | DB-T/3743    | 29/8/2023 | 59.40 RT-260722 | 10  | 2    | 42.43     | 424.30   |
| BIO-LIZOL CREAM        | 30GM     | DB-T/3743    | 29/8/2023 | 144.00 CE405D   | 5   | 1    | 102.85    | 514.25   |
| R-ZOLE DSR             | 10'      | DB-T/3754    | 30/8/2023 | 79.20 MC230033  | 25  | 5    | 56.57     | 1414.25  |
|                        |          |              | Party To  | otal ->         | 905 | 181  |           | 50589.20 |
| BHOOMI MEDICAL STORES, | BHUJ, BH | IUJ          |           |                 |     |      |           |          |
| ALVIZINE TABLETS       | 10'      | DB-T/3342    | 14/8/2023 | 39.60 GT200515  | 10  | 1    | 28.28     | 282.80   |
| BIO-ANXIT TABLET       | 10'      | DB-T/3740    | 29/8/2023 | 81.00 167923011 | 6   | 0    | 57.85     | 347.10   |
|                        |          |              | Party To  | otal ->         | 16  | 1    |           | 629.90   |
| CENTRAL PHARMACY, BHU  |          |              |           |                 |     |      |           |          |
| BIO-LIZOL CREAM        | 30GM     | DB-T/2966    | 2/8/2023  | 144.00 hi788c   | 1   | 0    | 102.85    | 102.85   |
|                        |          |              |           |                 |     |      | Page 2 of | 12       |

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

| Product                         | Pack         | BillRef       | Data      | MRP Batch        | Otre | Free | Rate   | Amour   |
|---------------------------------|--------------|---------------|-----------|------------------|------|------|--------|---------|
|                                 |              | DIIIKEI       | Date      | WINT DATEN       | Qty  | rree | Rate   | Amoun   |
| CAPILLUS DRO                    | SHUJ, BHUJ   | DB-T/3054     | 4/8/2023  | 910.00 CV22002   | 1    | 0    | 549.15 | 549.1   |
| CAPILLUS -PRO                   |              | DB-1/3034     | 4/8/2023  | 810.00 CK22002   | 1    | 0    | 349.13 | 549.1   |
|                                 |              |               | Party To  | otal ->          | 2    | 0    |        | 652.0   |
| CHAND MEDICAL STORI             | E, BHUJ, BHU |               |           |                  |      |      |        |         |
| CAPILLUS -PRO                   |              | DB-T/2944     | 1/8/2023  | 810.00 CK22002   | 1    | 0    | 549.15 | 549.1   |
| ETIWELL 0.5 TAB                 | 10'          | DB-T/2944     | 1/8/2023  | 39.60 NT200119   | 1    | 0    | 28.29  | 28.2    |
| ETIWELL 0.5 TAB                 | 10'          | DB-T/2944     | 1/8/2023  | 39.60 NT300026   | 3    | 0    | 28.29  | 84.8    |
| VOLENT-SP TAB                   | 10'          | DB-T/2944     | 1/8/2023  | 69.30 ET23061C   | 3    | 0    | 49.50  | 148.5   |
| BIO-ITRA 100                    | 10'          | DB-T/3159     | 8/8/2023  | 180.00 G23BAA001 | 2    | 0    | 128.57 | 257.1   |
| VOLENT-SP TAB                   | 10'          | DB-T/3159     | 8/8/2023  | 69.30 ET23061C   | 3    | 0    | 49.50  | 148.5   |
| R-ZOLE DSR                      | 10'          | DB-T/3159     | 8/8/2023  | 79.20 MC220221   | 3    | 0    | 56.57  | 169.7   |
| R-ZOLE TABLET                   | 10'          | DB-T/3259     | 11/8/2023 | 63.00 R122303F   | 10   | 0    | 45.00  | 450.0   |
| CAPILLUS -PRO                   |              | DB-T/3259     | 11/8/2023 | 810.00 CK22002   | 1    | 0    | 549.15 | 549.1   |
| BIO-ITRA 100                    | 10'          | DB-T/3259     | 11/8/2023 | 180.00 G23BAA001 | 2    | 0    | 128.57 | 257.1   |
| BIO-ITRA 200                    | 10'          | DB-T/3259     | 11/8/2023 | 247.50 G22BAB001 | 2    | 0    | 176.79 | 353.5   |
| VOLENT-SP TAB                   | 10'          | DB-T/3657     | 25/8/2023 | 69.30 ET23061C   | 2    | 0    | 49.50  | 99.0    |
| R-ZOLE DSR                      | 10'          | DB-T/3657     | 25/8/2023 | 79.20 MC230033   | 10   | 0    | 56.57  | 565.7   |
|                                 |              |               | Party To  | otal ->          | 43   | 0    |        | 3660.7  |
| CHANDAN CHEMIST, MA             |              |               |           |                  |      |      |        |         |
| F-WASH SHAMPOO                  | 100ML        | DB-T/3468     | 19/8/2023 | 198.00 2302      | 2    | 0    | 141.44 | 282.8   |
| VOLENT-P TAB                    | 10'          | DB-T/3468     | 19/8/2023 | 54.00 MT220290   | 10   | 0    | 38.57  | 385.7   |
| R-ZOLE DSR                      | 10'          | DB-T/3628     | 24/8/2023 | 79.20 MC230033   | 3    | 0    | 56.57  | 169.7   |
|                                 |              |               | Party To  | otal ->          | 15   | 0    |        | 838.2   |
| CHANDAN MEDICAL & P             | PROVI.STORE  | S, BHUJ, BHUJ |           |                  |      |      |        |         |
| CAPILLUS-F 60 ML                | 60ML         | DB-T/2900     | 1/8/2023  | 810.00 CK23001   | 2    | 0    | 578.57 | 1157.1  |
| R-ZOLE D                        | 10'          | DB-T/3033     | 4/8/2023  | 66.30 GT201247   | 3    | 0    | 47.36  | 142.0   |
| R-ZOLE D                        | 10'          | DB-T/3033     | 4/8/2023  | 66.30 GT201717   | 7    | 1    | 47.36  | 331.5   |
| CAPILLUS -PRO                   |              | DB-T/3033     | 4/8/2023  | 810.00 CK22002   | 2    | 0    | 549.15 | 1098.3  |
| CAPILLUS -PRO                   |              | DB-T/3033     | 4/8/2023  | 810.00 CK22002   | 3    | 0    | 549.15 | 1647.4  |
| CDH-FORTE                       | 10'          | DB-T/3143     | 8/8/2023  | 117.00 MT220551  | 3    | 0    | 83.57  | 250.7   |
| BIO-ITRA 100                    | 10'          | DB-T/3257     | 11/8/2023 | 180.00 G23BAA001 | 10   | 1    | 128.57 | 1285.7  |
| TELEXA-M50                      | 10           | DB-T/3257     | 11/8/2023 | 79.20 GT201817   | 3    | 0    | 56.57  | 169.7   |
| ETIWELL 0.5 TAB                 | 10'          | DB-T/3257     | 11/8/2023 | 39.60 nt20012    | 6    | 0    | 28.29  | 169.7   |
| ETIWELL 0.5 TAB                 | 10'          | DB-T/3257     | 11/8/2023 | 39.60 NT300026   | 4    | 1    | 28.29  | 113.1   |
| BIO-ITRA 100                    | 10'          | DB-T/3272     | 12/8/2023 | 180.00 G23BAA001 | 10   | 1    | 128.57 | 1285.7  |
| BIO-ITRA 100                    | 10'          | DB-T/3272     | 12/8/2023 | 180.00 G23BAA001 | 10   | 1    | 128.57 | 1285.7  |
| R-ZOLE TABLET                   | 10'          | DB-T/3272     | 12/8/2023 | 63.00 R122303F   | 10   | 1    | 45.00  | 450.0   |
| BIO-ITRA 100                    | 10'          | DB-T/3403     | 16/8/2023 | 180.00 G23BAA001 | 10   | 1    | 128.57 | 1285.7  |
| CAPILLUS -PRO                   |              | DB-T/3403     | 16/8/2023 | 810.00 CK22002   | 2    | 0    | 549.15 | 1098.3  |
| BIOZA-6 TAB                     | 10'          | DB-T/3457     | 18/8/2023 | 126.00 GT300332  | 10   | 1    | 90.01  | 900.1   |
| LOSWT 200                       | 200GM        | DB-T/3480     | 19/8/2023 | 432.00 3L22026   | 2    | 0    | 292.88 | 585.7   |
| TELEXA-H 40                     | 10'          | DB-T/3480     | 19/8/2023 | 69.30 GT201522   | 10   | 1    | 49.50  | 495.0   |
| BIOTRAZ-200                     | 10'          | DB-T/3480     | 19/8/2023 | 120.00 EC22037   | 8    | 0    | 85.71  | 685.6   |
| BIOTRAZ-200                     | 10'          | DB-T/3480     | 19/8/2023 | 120.00 EC22129   | 2    | 1    | 85.71  | 171.4   |
| VOLENT-SP TAB                   | 10'          | DB-T/3630     | 25/8/2023 | 69.30 ET23061C   | 10   | 1    | 49.50  | 495.0   |
| BIO-ITRA 100                    | 10'          | DB-T/3691     | 26/8/2023 | 180.00 G23BAA001 | 10   | 1    | 128.57 | 1285.7  |
| CAPILLUS-F 60 ML                | 60ML         | DB-T/3733     | 29/8/2023 | 810.00 CK23001   | 3    | 0    | 578.57 | 1735.7  |
| ACNETRET-20                     | 10'          | DB-T/3733     | 29/8/2023 | 180.00 0131022D  | 10   | 1    | 128.57 | 1285.7  |
| ALVIZINE-M                      | 10'          | DB-T/3753     | 30/8/2023 | 99.00 MT221013   | 10   | 1    | 70.71  | 707.1   |
|                                 |              |               | Party To  | otal ->          | 160  | 14   |        | 20118.0 |
| CHANDAN MEDICINES, N            | NAKHATRAN    | A, NAKHATRAI  |           |                  |      |      |        |         |
|                                 | 10'          | DB-T/2954     | 2/8/2023  | 247.50 G22BAB001 | 2    | 0    | 176.79 | 353.5   |
| BIO-11 KA 200                   |              |               |           |                  |      |      |        |         |
| BIO-ITRA 200<br>ETIWELL 0.5 TAB | 10'          | DB-T/3142     | 8/8/2023  | 39.60 NT300026   | 3    | 0    | 28.29  | 84.8    |

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

R-ZOLE DSR

10'

CA-T/262

3/8/2023

79.20 MC220221

|   | From: 01-08-2   | 2023 To: 31-08-2   | 023  |   |   |   |   |
|---|---|--|--|---|---|---|---|
| Pack  | BillRef   | Date   | MRP Batch  | Qty   | Free                                    | Rate  | Amou  |
| KHATRAN   | A, NAKHATRA   | NA   |  |   |   |   |   |
| 10'   | DB-T/3350   | 15/8/2023  | 180.00 G23BAA001   | 1   | 0                                       | 128.57  | 128.5   |
| 100ML   | DB-T/3432   | 18/8/2023  | 108.00 GL200566  | 1   | 0                                       | 77.14   | 77.1  |
|   |   | Party To   | otal ->  | 10  | 0                                       |   | 779.1   |
| HUJ   |   |  |  |   |   |   |   |
| 10'   | DB-T/2953   | 2/8/2023   | 63.00 R122303F   | 10  | 1                                       | 45.00   | 450.0   |
| 10'   | DB-T/3051   | 4/8/2023   | 69.30 ET23061C   | 3   | 0                                       | 49.50   | 148.5   |
| 10'   | DB-T/3138   | 7/8/2023   | 69.30 ET23061C   | 3   | 0                                       | 49.50   | 148.5   |
| 10'   | DB-T/3203   | 9/8/2023   | 69.30 ET23061C   | 4   | 0                                       | 49.50   | 198.0   |
| 10'   | DB-T/3203   | 9/8/2023   | 63.00 R122303F   | 10  | 1                                       | 45.00   | 450.0   |
| 10'   | DB-T/3270   | 11/8/2023  | 69.30 ET23061C   | 2   | 0                                       | 49.50   | 99.0  |
| 10'   | DB-T/3348   | 14/8/2023  | 69.30 ET23061C   | 2   | 0                                       | 49.50   | 99.0  |
| 10'   | DB-T/3348   | 14/8/2023  | 63.00 R122303F   | 10  | 1                                       | 45.00   | 450.0   |
| 10'   | DB-T/3372   | 16/8/2023  | 69.30 ET23061C   | 4   | 0                                       | 49.50   | 198.0   |
| 10'   | DB-T/3512   | 21/8/2023  | 69.30 ET23061C   | 2   | 0                                       | 49.50   | 99.0  |
| 10'   | DB-T/3564   | 22/8/2023  | 69.30 ET23061C   | 3   | 0                                       | 49.50   | 148.5   |
| 10'   | DB-T/3627   | 24/8/2023  | 63.00 R122303F   | 10  | 1                                       | 45.00   | 450.0   |
| 10'   | DB-T/3664   | 25/8/2023  | 69.30 ET23061C   | 3   | 0                                       | 49.50   | 148.5   |
| 10'   | DB-T/3700   | 28/8/2023  | 69.30 ET23061C   | 3   | 0                                       | 49.50   | 148.5   |
| 10'   | DB-T/3791   | 31/8/2023  | 69.30 ET23061C   | 5   | 0                                       | 49.50   | 247.5   |
|   |   | Party To   | otal ->  | 74  | 4                                       |   | 3483.0  |
| PARTMEN   | T. NAKHATRAI  |  |  |   |   |   |   |
|   |   |  |  | 10  | 1                                       | 152.53  | 1525.3  |
|   |   |  |  | 10  | 1                                       |   | 565.7   |
| 10'   | DB-T/3705   | 28/8/2023  | 79.20 MC230033   | 10  | 1                                       | 56.57   | 565.7   |
|   |   | Party To   | ntal ->  | 30  | 2                                       |   | 2656.7  |
| ·   |   |  |  |   |   |   | 2000.7  |
|   | •   | •  | 79.20 MC220221   | 3   | 0                                       | 56.57   | 169.7   |
|   |   |  |  |   |   |   | 169.7   |
| AT LODAL  |   | Faity It   | otai ->  | <u> </u>  | <u> </u>                                |   | 109.7   |
|   | DR T/2194   | 0/8/2023   | 00 00 MT221013   | 10  | 5                                       | 70.71   | 707.1   |
|   |   |  |  |   |   |   | 707.1   |
|   |   |  |  |   |   |   | 231.5   |
| 10  | DB 1/3/10   |  |  |   |   | 23.13   |   |
|   |   |  |  | 30  | 12                                      |   | 1645.7  |
|   |   |  |  | 2   | 0                                       | 00.01   | 0.0   |
| 10'   | CA-1/293  | 22/8/2023  | 126.00 G1300332  | 3   | 0                                       | 90.01   | 0.0   |
|   | Party Total ->  |  |  |   | 0                                       |   | 0.0   |
|   |   | Party To   | otal ->  | <u> </u>  |   |   |   |
| ΓA SALAYA                                       | , MOTA SALAY  |  | otal ->  | <u> </u>  |   |   |   |
| ΓA SALAYA<br>10'                                | , MOTA SALAY<br>DB-T/3026   |  | otal -><br>180.00 0131022D   | 3   | 0                                       | 128.57  | 385.7   |
|   |   | 'A   |  |   | 0                                       | 128.57<br>23.15   |   |
| 10'   | DB-T/3026   | <b>7A</b> 4/8/2023   | 180.00 0131022D  | 3   |   |   | 463.0   |
| 10'<br>10'                                      | DB-T/3026<br>DB-T/3194  | 4/8/2023<br>9/8/2023   | 180.00 0131022D<br>32.40 B112302D  | 3<br>20   | 0                                       | 23.15   | 463.0<br>762.6  |
| 10'<br>10'<br>20G                               | DB-T/3026<br>DB-T/3194<br>DB-T/3194   | 7A<br>4/8/2023<br>9/8/2023<br>9/8/2023   | 180.00 0131022D<br>32.40 B112302D<br>225.00 KCC320   | 3<br>20<br>5  | 0<br>0                                  | 23.15<br>152.53   | 463.0<br>762.6<br>565.8   |
| 10'<br>10'<br>20G<br>10'                        | DB-T/3026<br>DB-T/3194<br>DB-T/3194<br>DB-T/3598  | 7A<br>4/8/2023<br>9/8/2023<br>9/8/2023<br>24/8/2023  | 180.00 0131022D<br>32.40 B112302D<br>225.00 KCC320<br>39.60 NT300026   | 3<br>20<br>5<br>20  | 0<br>0<br>0                             | 23.15<br>152.53<br>28.29  | 463.0<br>762.6<br>565.8<br>482.1  |
| 10'<br>10'<br>20G<br>10'<br>10'                 | DB-T/3026<br>DB-T/3194<br>DB-T/3194<br>DB-T/3598<br>DB-T/3598                           | 7A<br>4/8/2023<br>9/8/2023<br>9/8/2023<br>24/8/2023<br>24/8/2023   | 180.00 0131022D<br>32.40 B112302D<br>225.00 KCC320<br>39.60 NT300026<br>135.00 MT220649  | 3<br>20<br>5<br>20<br>5   | 0<br>0<br>0                             | 23.15<br>152.53<br>28.29<br>96.43   | 463.0<br>762.6<br>565.8<br>482.1<br>548.6   |
| 10'<br>10'<br>20G<br>10'<br>10'<br>60ML         | DB-T/3026<br>DB-T/3194<br>DB-T/3194<br>DB-T/3598<br>DB-T/3598<br>DB-T/3651              | 7A<br>4/8/2023<br>9/8/2023<br>9/8/2023<br>24/8/2023<br>24/8/2023<br>25/8/2023  | 180.00 0131022D<br>32.40 B112302D<br>225.00 KCC320<br>39.60 NT300026<br>135.00 MT220649<br>162.00 2301<br>162.00 2301            | 3<br>20<br>5<br>20<br>5<br>5<br>5   | 0<br>0<br>0<br>0                        | 23.15<br>152.53<br>28.29<br>96.43<br>109.72                                   | 463.0<br>762.6<br>565.8<br>482.1<br>548.6<br>219.4  |
| 10'<br>10'<br>20G<br>10'<br>10'<br>60ML<br>60ML | DB-T/3026<br>DB-T/3194<br>DB-T/3194<br>DB-T/3598<br>DB-T/3598<br>DB-T/3651<br>DB-T/3723 | 7A<br>4/8/2023<br>9/8/2023<br>9/8/2023<br>24/8/2023<br>24/8/2023<br>25/8/2023<br>28/8/2023<br>Party To   | 180.00 0131022D<br>32.40 B112302D<br>225.00 KCC320<br>39.60 NT300026<br>135.00 MT220649<br>162.00 2301<br>162.00 2301            | 3<br>20<br>5<br>20<br>5<br>5<br>2   | 0<br>0<br>0<br>0<br>0                   | 23.15<br>152.53<br>28.29<br>96.43<br>109.72                                   | 463.0<br>762.6<br>565.8<br>482.1<br>548.6<br>219.4  |
| 10'<br>10'<br>20G<br>10'<br>10'<br>60ML<br>60ML | DB-T/3026<br>DB-T/3194<br>DB-T/3194<br>DB-T/3598<br>DB-T/3598<br>DB-T/3651              | 7A<br>4/8/2023<br>9/8/2023<br>9/8/2023<br>24/8/2023<br>24/8/2023<br>25/8/2023<br>28/8/2023<br>Party To   | 180.00 0131022D<br>32.40 B112302D<br>225.00 KCC320<br>39.60 NT300026<br>135.00 MT220649<br>162.00 2301<br>162.00 2301            | 3<br>20<br>5<br>20<br>5<br>5<br>2   | 0<br>0<br>0<br>0<br>0                   | 23.15<br>152.53<br>28.29<br>96.43<br>109.72                                   | 463.0<br>762.6<br>565.8<br>482.1<br>548.6<br>219.4<br>3427.3  |
| 10'<br>10'<br>20G<br>10'<br>10'<br>60ML<br>60ML | DB-T/3026<br>DB-T/3194<br>DB-T/3194<br>DB-T/3598<br>DB-T/3598<br>DB-T/3651<br>DB-T/3723 | 4/8/2023<br>9/8/2023<br>9/8/2023<br>24/8/2023<br>24/8/2023<br>25/8/2023<br>28/8/2023<br>Party To   | 180.00 0131022D<br>32.40 B112302D<br>225.00 KCC320<br>39.60 NT300026<br>135.00 MT220649<br>162.00 2301<br>162.00 2301<br>otal -> | 3<br>20<br>5<br>20<br>5<br>5<br>5<br>2  | 0<br>0<br>0<br>0<br>0<br>0              | 23.15<br>152.53<br>28.29<br>96.43<br>109.72<br>109.72                         | 385.7<br>463.0<br>762.6<br>565.8<br>482.1<br>548.6<br>219.4<br>3427.3<br>482.1  |
|   | 10' 100ML  HUJ 10' 10' 10' 10' 10' 10' 10' 10' 10' 10'                                  | Pack   BillRef   AKHATRANA, NAKHATRANA   10'   DB-T/3350   100ML   DB-T/3432     HUJ     10'   DB-T/3051   10'   DB-T/3051   10'   DB-T/3203   10'   DB-T/3203   10'   DB-T/3203   10'   DB-T/3270   10'   DB-T/3348   10'   DB-T/3348   10'   DB-T/3372   10'   DB-T/3372   10'   DB-T/3512   10'   DB-T/3564   10'   DB-T/3564   10'   DB-T/3664   10'   DB-T/3790   10'   DB-T/3791     DB-T/3791     CPARTMENT, NAKHATRAN   20G   DB-T/3712   10'   DB-T/3705     CPARTMENT, NAKHATRAN   20G   DB-T/3112   10'   DB-T/3705     CPARTMENT, NAKHATRAN   20G   DB-T/3112   10'   DB-T/3718   10'   DB-T/3 | Pack   BillRef   Date  | NAME   NAME | Pack   BillRef   Date   MRP Batch   Qty | Pack   BillRef   Date   MRP Batch   Qty   Free   KHATRANA, NAKHATRANA     10' | Pack   BillRef   Date   MRP Batch   Qty   Free   Rate   KKHATRANA, NAKHATRANA   10°   DB-T/3350   15/8/2023   180.00   G23BAA001   1   0   128.57   100ML   DB-T/3432   18/8/2023   180.00   GL200566   1   0   77.14   77.14     77.14     77.14     77.14     77.14     77.14     77.14     77.14     77.14     77.14     77.14     77.14     77.14   77.14     77.14 |

56.57

3

0.00

GAYATRI COMPLEX, HOSPITAL ROAD.

BHIII-370001

Phone No.:257885,9825149551

F-WASH SHAMPOO

100ML

DB-T/3620

Normal From: 01-08-2023 To: 31-08-2023 **BillRef** Date **MRP Batch** Rate **Amount Product** Pack Qty **Free** GAYATRI CHEMISTS, BHUJ, BHUJ DB-T/3288 2 0 45.00 R-ZOLE TABLET 10' 12/8/2023 63.00 R122303F 90.00 R-ZOLE TABLET 10' CA-T/280 15/8/2023 63.00 R122303F 4 0 45.00 0.00 **CAPILLUS -PRO** CA-T/287 18/8/2023 810.00 CK22002 1 0 549.15 0.00 Party Total -> 10 n 90.00 GAYATRI MEDICAL AGENCIES, BHUJ, BHUJ ALVIZINE TABLETS 10' DB-T/3106 7/8/2023 39.60 GT200515 3 0 28.28 84.84 ALVIZINE-M 10' DB-T/3106 7/8/2023 99.00 MT221013 3 0 70.71 212 13 0 Party Total -> 6 296.97 GAYATRI MEDICAL STORES, NAKHATRANA, NAKHATRANA RIODUTA DB-T/3034 4/8/2023 99.00 RT7062 3 0 70.72 212.16 LUWES LITE CREAM 20G DB-T/3193 225.00 KCC320 0 152.53 9/8/2023 1 152.53 0 Party Total -> 4 364.69 GETWELL MEDICAL STORE, BHUJ, BHUJ **BIO-LIZOL CREAM** 30GM DB-T/3128 7/8/2023 144.00 CE405D 3 0 102.85 308.55 720.00 H223 **CAPILLUS-M SOLUTION** 60ML DB-T/3154 8/8/2023 2 O 514.29 1028.58 0 **CAPILLUS -PRO** DB-T/3154 8/8/2023 810.00 CK22002 1 549.15 549.15 10' DB-T/3292 12/8/2023 126.00 GT300115 9 0 90.01 **BIOZA-6 TAB** 810.09 **BIOZA-6 TAB** 10' DB-T/3292 12/8/2023 126.00 GT300332 1 1 90.01 90.01 BIO-ITRA 100 10' DB-T/3292 12/8/2023 180.00 G23BAA001 10 128.57 1 1285.70 **BIOKET SHAMPOO** 75ML DB-T/3416 17/8/2023 180.00 2302 3 0 128.57 385.71 CAPILLUS-F 60 ML 60ML DB-T/3589 23/8/2023 810.00 CK23001 1 O 578.57 578.57 30 2 5036.36 Party Total -> GURUKRUPA MEDICAL STORES, KOTDA CHAKAR, KOTDA CHA **BIOMET-G2** 10' DB-T/3224 10/8/2023 32.40 B112302D 14 0 23.15 324.10 Party Total -> 14 0 324.10 HEM MEDICAL STORE, BHUJ, BHUJ 10' 2 0 28.28 **ALVIZINE TABLETS** DB-T/3180 9/8/2023 39.60 GT200515 56.56 Party Total -> 2 n 56.56 ISHWAR MEDICAL STORES, BHUJ, BHUJ 0 90.01 **BIOZA-6 TAB** 10 DB-T/3191 9/8/2023 126.00 GT300115 5 450.05 Party Total -> 5 0 450.05 JAIN MEDICAL CENTRE VANIAVAD -BRANCH, BHUJ, BHUJ R-ZOLE-L 10' DB-T/2902 1/8/2023 144.00 R132201H 10 0 102.86 1028.60 10' 29.70 B102302D 0 21 22 **BIOMET-G1** DB-T/2902 1/8/2023 3 63.66 F-TEX SOAP 75GM DB-T/3094 7/8/2023 99.00 2301 5 0 67.11 335.55 Party Total -> 18 0 1427.81 JAIN MEDICAL CENTRE, BHUJ, BHUJ 79.20 MC220221 10 0 56.57 R-ZOLE DSR 10' DB-T/2995 3/8/2023 565.70 **BIOPRE-NT TAB** 10' DB-T/2995 3/8/2023 126.00 MT220434 9 0 90.00 810.00 **BIOPRE-NT TAB** 10' DB-T/2995 3/8/2023 126.00 MT230122 1 O 90.00 90.00 Party Total -> 20 n 1465.70 JALIYAN MEDICINES, BHUJ, BHUJ F-WASH SHAMPOO 100ML DB-T/3027 4/8/2023 198.00 2302 20 20 141.44 2828.80 **BIODUTA** 10' DB-T/3027 4/8/2023 99.00 RT6753 10 2 70.72 707.20 10 4/8/2023 70.72 **BIODUTA** DB-T/3027 99.00 RT7062 n 8 0.00 **BIODUTA** 10 DB-T/3458 18/8/2023 99.00 RT7062 10 10 70.72 707.20 F-DIN 180 10 DB-T/3620 24/8/2023 135.00 MT220649 5 5 96.43 482.15

198.00 2302

24/8/2023

Party Total ->

141.44

2828.80

7554.15

20

65

20

65

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

| Normal | From: 01-08-2023 To: | 31-08-2023 |
|--------|----------------------|------------|
|--------|----------------------|------------|

| Normai                    |              | 110111.01.00 2         | 023 10.31-00-2       | 020                               |     |      |        |          |
|---------------------------|--------------|------------------------|----------------------|-----------------------------------|-----|------|--------|----------|
| Product                   | Pack         | BillRef                | Date                 | MRP Batch                         | Qty | Free | Rate   | Amount   |
| JAY ADHYASHAKTI MEDI      | CAL STORI    | E, BHUJ, BHUJ          |                      |                                   |     |      |        |          |
| STELLA 60K                | 4'           | DB-T/3269              | 11/8/2023            | 99.00 P31043                      | 20  | 10   | 70.71  | 1414.20  |
|                           |              |                        | Party To             | otal ->                           | 20  | 10   |        | 1414.20  |
| JIVANDEEP MEDICAL STO     | RES, BHUJ    | , BHUJ                 |                      |                                   |     |      |        |          |
| BIOZA-6 TAB               | 10'          | DB-T/3680              | 26/8/2023            | 126.00 GT300332                   | 30  | 15   | 90.01  | 2700.30  |
|                           |              |                        | Party To             | otal ->                           | 30  | 15   |        | 2700.30  |
| KAMAL MEDICAL, BHUJ, I    | RHUJ         |                        |                      |                                   |     |      |        |          |
| R-ZOLE DSR                | 10'          | CA-T/288               | 19/8/2023            | 79.20 MC220221                    | 4   | 0    | 56.57  | 226.28   |
|                           |              |                        |                      |                                   | 4   | 0    |        | 226.28   |
| ZIHICDII MEDICOC DIIIII   | DIIII        |                        | Party To             | otai ->                           | 4   | - 0  |        | 220.20   |
| KHUSBU MEDICOS, BHUJ,     | BHUJ         | DB-T/2997              | 3/8/2023             | 810.00 CK22002                    | 2   | 0    | 549.15 | 1098.30  |
| CAPILLUS -PRO<br>BSOX GEL | 100ML        | DB-1/2997<br>DB-T/3029 | 3/8/2023<br>4/8/2023 | 108.00 GL200566                   | 10  | 1    | 77.14  | 771.40   |
| SPORNEL 100MG CAP         | 100ML<br>10' | DB-T/3029<br>DB-T/3247 | 11/8/2023            | 180.00 GL200300<br>180.00 EC22109 | 10  | 1    | 128.57 | 1285.70  |
| IUVINIA CREAM             | 50GM         | DB-T/3332              | 14/8/2023            | 225.00 B02                        | 10  |      | 152.54 | 1525.40  |
|                           |              |                        |                      |                                   |     | 1    |        |          |
| CAPILLUS-M SOLUTION       | 60ML         | DB-T/3371              | 15/8/2023            | 720.00 H223                       | 2   | 0    | 514.29 | 1028.58  |
| BIO-ITRA 100              | 10'          | DB-T/3443              | 18/8/2023            | 180.00 G23BAA001                  | 10  | 1    | 128.57 | 1285.70  |
| BEZELENE CREAM            | 15GM         | DB-T/3574              | 23/8/2023            | 270.00 L236                       | 10  | 1    | 192.87 | 1928.70  |
| BIO-ITRA 100              | 10'          | DB-T/3574              | 23/8/2023            | 180.00 G23BAA001                  | 10  | 1    | 128.57 | 1285.70  |
| R-ZOLE DSR                | 10'          | DB-T/3755              | 31/8/2023            | 79.20 MC230033                    | 5   | 0    | 56.57  | 282.85   |
|                           |              |                        | Party To             | otal ->                           | 69  | 6    |        | 10492.33 |
| KOTAK MEDICALS, GADH      | ASHISHA,     | GADHASHISHA            |                      |                                   |     |      |        |          |
| L-URIDE                   | 10'          | DB-T/3402              | 16/8/2023            | 59.40 GT201708                    | 3   | 0    | 42.43  | 127.29   |
|                           |              |                        | Party To             | otal ->                           | 3   | 0    |        | 127.29   |
| MAHADEV MEDICAL STO       | RE, MADHA    | PAR, MADHAPA           | AR                   |                                   |     |      |        |          |
| R-ZOLE DSR                | 10'          | DB-T/3379              | 16/8/2023            | 79.20 MC220221                    | 5   | 0    | 56.57  | 282.85   |
|                           |              |                        | Party To             | otal ->                           | 5   | 0    |        | 282.85   |
| MAHIM MEDICALS, BHUJ,     | RHIII        |                        | Tarty I              | otai ->                           |     |      |        | 202.03   |
| BIOZA-6 TAB               | 10'          | DB-T/3486              | 19/8/2023            | 126.00 GT300332                   | 20  | 2    | 90.01  | 1800.20  |
| DIOZZI O IND              | 10           | <i>DD</i> 173.00       |                      |                                   |     |      | 70.01  |          |
| MANGAI DILADMA DILII      | DITTI        |                        | Party To             | otal ->                           | 20  | 2    |        | 1800.20  |
| MANGAL PHARMA, BHUJ,      |              | DD T/2027              | 4/0/2022             | 62.00 D122202E                    | 2   | 0    | 45.00  | 125.00   |
| R-ZOLE TABLET             | 10'          | DB-T/3037              | 4/8/2023             | 63.00 R122303F                    | 3   | 0    | 45.00  | 135.00   |
| BIOZA-6 TAB               | 10'          | DB-T/3037              | 4/8/2023             | 126.00 GT300115                   | 1   | 0    | 90.01  | 90.01    |
| ETIWELL-0.25              | 10'          | DB-T/3037              | 4/8/2023             | 29.70 NT200038                    | 1   | 0    | 21.22  | 21.22    |
| ETIWELL-0.25              | 10'          | DB-T/3037              | 4/8/2023             | 29.70 NT200038                    | 1   | 0    | 21.22  | 21.22    |
| ETIWELL-0.25              | 10'          | DB-T/3037              | 4/8/2023             | 29.70 NT200157                    | 2   | 0    | 21.22  | 42.44    |
| BIOMMF TABLETS            | 10'          | DB-T/3037              | 4/8/2023             | 486.00 T-2301214                  | 3   | 0    | 370.28 | 1110.84  |
| ULIGO LOTION              | 100ML        | DB-T/3037              | 4/8/2023             | 297.00 B02                        | 1   | 0    | 201.36 | 201.36   |
| BIO-LIZOL CREAM           | 30GM         | DB-T/3321              | 14/8/2023            | 144.00 CE405D                     | 1   | 0    | 102.85 | 102.85   |
| BEZELENE CREAM            | 15GM         | DB-T/3321              | 14/8/2023            | 270.00 L236                       | 1   | 0    | 192.87 | 192.87   |
| F-WASH SHAMPOO            | 100ML        | DB-T/3321              | 14/8/2023            | 198.00 2302                       | 1   | 0    | 141.44 | 141.44   |
| BIOMMF TABLETS            | 10'          | DB-T/3321              | 14/8/2023            | 486.00 T-2301214                  | 3   | 0    | 370.28 | 1110.84  |
| IUVINIA CREAM             | 50GM         | DB-T/3444              | 18/8/2023            | 225.00 B02                        | 1   | 0    | 152.54 | 152.54   |
| SPORNEL 100MG CAP         | 10'          | DB-T/3444              | 18/8/2023            | 180.00 EC22109                    | 2   | 0    | 128.57 | 257.14   |
| BIOXIGA-V                 | 10'          | DB-T/3444              | 18/8/2023            | 162.00 MT231061C                  | 3   | 0    | 115.71 | 347.13   |
| F-WASH SHAMPOO            | 100ML        | DB-T/3557              | 22/8/2023            | 198.00 2302                       | 4   | 0    | 141.44 | 565.76   |
|                           |              |                        | Party To             | otal ->                           | 28  | 0    |        | 4492.66  |
| MEDX PHARMACY, BHUJ,      | BHUJ         |                        | <u> </u>             |                                   |     |      |        |          |
| ALVIZINE-M                | 10'          | DB-T/3327              | 14/8/2023            | 99.00 MT221013                    | 1   | 0    | 70.71  | 70.71    |
|                           |              |                        |                      |                                   | 4   | •    |        | 70.74    |
|                           | HUL BHUL     |                        | Party To             | ∪เ <b>ai -&gt;</b>                | 1   | 0    |        | 70.71    |

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

| Normal                               |                            | From: 01-08-  | 2023 To: 31-08-2 | 023              |     |      |        |         |
|--------------------------------------|----------------------------|---------------|------------------|------------------|-----|------|--------|---------|
| Product                              | Pack                       | BillRef       | Date             | MRP Batch        | Qty | Free | Rate   | Amount  |
| MILI MEDICAL STORES,                 | BHUJ, BHUJ                 |               |                  |                  |     |      |        |         |
| R-ZOLE DSR                           | 10'                        | DB-T/3111     | 7/8/2023         | 79.20 MC220221   | 3   | 0    | 56.57  | 169.71  |
|                                      |                            |               | Party To         | ntal ->          | 3   | 0    |        | 169.71  |
| MOMAY MEDICALS, ANJ                  | IAD ANIAD                  |               | r urty 1         | otal >           |     |      |        | 100.71  |
| TELEXA-AM                            | 10'                        | DB-T/3405     | 16/8/2023        | 79.20 GT300108   | 3   | 0    | 56.57  | 169.71  |
| I ELEAA-AWI                          | 10                         | DB-1/3403     | 10/6/2023        | 77.20 01300100   |     |      | 30.37  |         |
| -                                    |                            |               | Party To         | otal ->          | 3   | 0    |        | 169.71  |
| NAVINCHANDRA LAXMI                   | DAS & CO.,                 | MANDVI, MAN   | DVI              |                  |     |      |        |         |
| ALVIZINE-M                           | 10'                        | DB-T/3059     | 5/8/2023         | 99.00 MT221013   | 5   | 0    | 70.71  | 353.55  |
|                                      |                            |               | Party To         | otal ->          | 5   | 0    |        | 353.55  |
| NAVKAR MEDICAL STOI                  | RE. MANDVI                 | MANDVI        |                  |                  |     |      |        |         |
| ALVIZINE-M                           | 10'                        | DB-T/3319     | 14/8/2023        | 99.00 MT221013   | 2   | 0    | 70.71  | 141.42  |
|                                      |                            |               |                  |                  |     |      |        |         |
|                                      |                            |               | Party To         | otal ->          | 2   | 0    |        | 141.42  |
| NEW SHIFA MEDICAL ST                 |                            |               |                  |                  | _   | _    |        |         |
| R-ZOLE DSR                           | 10'                        | DB-T/3358     | 15/8/2023        | 79.20 MC220221   | 3   | 0    | 56.57  | 169.71  |
|                                      |                            |               | Party To         | otal ->          | 3   | 0    |        | 169.71  |
| NIDHI MEDICAL STORE,                 | BHUJ, BHUJ                 |               |                  |                  |     |      |        |         |
| BIO-ITRA 100                         | 10'                        | CA-T/283      | 17/8/2023        | 180.00 G23BAA001 | 2   | 0    | 128.57 | 0.00    |
| BIO-LIZOL CREAM                      | 30GM                       | CA-T/283      | 17/8/2023        | 144.00 CE405D    | 1   | 0    | 102.85 | 0.00    |
| R-ZOLE TABLET                        | 10'                        | DB-T/3442     | 18/8/2023        | 63.00 R122303F   | 4   | 0    | 45.00  | 180.00  |
| VOLENT-P TAB                         | 10'                        | DB-T/3442     | 18/8/2023        | 54.00 MT220290   | 3   | 0    | 38.57  | 115.71  |
| BIO-ITRA 100                         | 10'                        | DB-T/3442     | 18/8/2023        | 180.00 G23BAA001 | 2   | 0    | 128.57 | 257.14  |
|                                      |                            |               | Party To         | ntal ->          | 12  | 0    |        | 552.85  |
| MIII MEDICAL STORES                  | DITTI DITTI                |               | Tarty I          | Jiai ->          | 12  |      |        | 332.03  |
| NIJI MEDICAL STORES, I<br>R-ZOLE DSR | 10'                        | DB-T/3306     | 12/8/2023        | 79.20 MC220221   | 3   | 0    | 56.57  | 169.71  |
| R-ZOLE DSR                           | 10'                        | DB-T/3590     | 23/8/2023        | 79.20 MC230033   | 5   | 0    | 56.57  | 282.85  |
| R-ZOLL DSK                           | 10                         | DB-1/3370     |                  |                  | 3   | U    | 30.37  |         |
|                                      |                            |               | Party To         | otal ->          | 8   | 0    |        | 452.56  |
| NIKUNJ M.R., BHUJ, BHU               | J                          |               |                  |                  |     |      |        |         |
| LUWES LITE CREAM                     | 20G                        | DB-T/3264     | 11/8/2023        | 225.00 KCC238    | 0   | 2    | 152.53 | 0.00    |
| R-ZOLE DSR                           | 10'                        | DB-T/3264     | 11/8/2023        | 79.20 MC220221   | 0   | 1    | 56.57  | 0.00    |
| R-ZOLE DSR                           | 10'                        | DB-T/3264     | 11/8/2023        | 79.20 MC230033   | 0   | 1    | 56.57  | 0.00    |
| CAPILLUS-F 60 ML                     | 60ML                       | DB-T/3264     | 11/8/2023        | 810.00 CK23001   | 0   | 1    | 578.57 | 0.00    |
| LOISTO FACE WASH                     | 70ML                       | DB-T/3264     | 11/8/2023        | 225.00 2302      | 0   | 1    | 152.55 | 0.00    |
| CAPILLUS-FORTE                       | 10'                        | DB-T/3264     | 11/8/2023        | 198.00 CAFT02    | 0   | 1    | 134.23 | 0.00    |
| ALVIZINE-M                           | 10'                        | DB-T/3264     | 11/8/2023        | 99.00 MT221013   | 0   | 1    | 70.71  | 0.00    |
| BIOTRAZ-200                          | 10'                        | DB-T/3264     | 11/8/2023        | 120.00 EC22129   | 0   | 3    | 85.71  | 0.00    |
|                                      |                            |               | Party To         | otal ->          | 0   | 11   |        | 0.00    |
| NITIN MEDICAL STORES                 | S, BHUJ, BHU               | J             |                  |                  |     |      |        |         |
| BIO-ANXIT NT                         | 10'                        | DB-T/3314     | 14/8/2023        | 90.00 MT232052   | 5   | 0    | 64.29  | 321.45  |
| BIODUTA                              | 10'                        | DB-T/3393     | 16/8/2023        | 99.00 RT7062     | 1   | 0    | 70.72  | 70.72   |
| R-ZOLE D                             | 10'                        | DB-T/3719     | 28/8/2023        | 66.30 GT201717   | 6   | 0    | 47.36  | 284.16  |
|                                      |                            |               | Party To         | ntal ->          | 12  | 0    |        | 676.33  |
| NITIN MEDICAL STORES                 | SAMEUTO                    | ATT SAME UIVA |                  |                  | 12  |      |        | 0,0.00  |
| BIOTENYL-M TAB                       | 5 <b>, SAMKHI Y</b><br>10' | DB-T/3509     | 21/8/2023        | 117.00 22S2GTD27 | 10  | 0    | 83.57  | 835.70  |
| DIOTENTE-WITAD                       | 10                         | DB-1/3307     | 21/6/2023        | 117.00 223201D27 | 10  | U    | 65.57  | 655.70  |
| -                                    |                            |               | Party To         | otal ->          | 10  | 0    |        | 835.70  |
| NIVA MEDICAL STORE, I                | DUDHAI, DU                 | DHAI          |                  |                  |     |      |        |         |
| TELEXA-AM                            | 10'                        | DB-T/3338     | 14/8/2023        | 79.20 GT300108   | 10  | 0    | 56.57  | 565.70  |
| BIOTENLY-20                          | 10'                        | DB-T/3409     | 17/8/2023        | 81.00 DT2563A    | 5   | 0    | 57.86  | 289.30  |
| ALVIZINE-M                           | 10'                        | DB-T/3596     | 24/8/2023        | 99.00 MT221013   | 3   | 0    | 70.71  | 212.13  |
|                                      |                            |               | Party To         | ntal ->          | 18  | 0    |        | 1067.13 |

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

Phone No. :257885,9825149551

Normal From: 01-08-2023 To: 31-08-2023

| Normai               |              | From: 01-08-  | 2023 To: 31-08-2 | 023                   |     |      |        |         |
|----------------------|--------------|---------------|------------------|-----------------------|-----|------|--------|---------|
| Product              | Pack         | BillRef       | Date             | MRP Batch             | Qty | Free | Rate   | Amount  |
| POOJA MEDICAL STORE  | ES, BHUJ, BH | UJ            |                  |                       |     |      |        |         |
| R-ZOLE DSR           | 10'          | DB-T/2904     | 1/8/2023         | 79.20 MC220221        | 10  | 1    | 56.57  | 565.70  |
| VOLENT-SP TAB        | 10'          | DB-T/2904     | 1/8/2023         | 69.30 ET23061C        | 10  | 1    | 49.50  | 495.00  |
| R-ZOLE TABLET        | 10'          | DB-T/2904     | 1/8/2023         | 63.00 R122303F        | 20  | 2    | 45.00  | 900.00  |
| F-TEX SOAP           | 75GM         | DB-T/2949     | 2/8/2023         | 99.00 2301            | 10  | 1    | 67.11  | 671.10  |
| VOLENT-SP TAB        | 10'          | DB-T/3048     | 4/8/2023         | 69.30 ET23061C        | 10  | 1    | 49.50  | 495.00  |
| R-ZOLE D             | 10'          | DB-T/3250     | 11/8/2023        | 66.30 GT201717        | 10  | 1    | 47.36  | 473.60  |
| ALVIZINE TABLETS     | 10'          | DB-T/3376     | 16/8/2023        | 39.60 GT200515        | 10  | 1    | 28.28  | 282.80  |
| VOLENT-SP TAB        | 10'          | DB-T/3376     | 16/8/2023        | 69.30 ET23061C        | 10  | 1    | 49.50  | 495.00  |
| VOLENT GEL           | 30GM         | DB-T/3376     | 16/8/2023        | 72.00 G025            | 10  | 1    | 51.43  | 514.30  |
| R-ZOLE TABLET        | 10'          | DB-T/3464     | 19/8/2023        | 63.00 R122303F        | 10  | 1    | 45.00  | 450.00  |
| R-ZOLE D             | 10'          | DB-T/3464     | 19/8/2023        | 66.30 GT201717        | 10  | 1    | 47.36  | 473.60  |
| R-ZOLE TABLET        | 10'          | DB-T/3464     | 19/8/2023        | 63.00 R122303F        | 20  | 2    | 45.00  | 900.00  |
| R-ZOLE TABLET        | 10'          | DB-T/3695     | 28/8/2023        | 63.00 R122303F        | 10  | 1    | 45.00  | 450.00  |
| VOLENT-SP TAB        | 10'          | DB-T/3695     | 28/8/2023        | 69.30 ET23061C        | 10  | 1    | 49.50  | 495.00  |
| VOLENT-SF TAB        | 10           | DB-1/3093     | 20/0/2023        | 09.30 E123001C        | 10  | 1    | 49.30  | 493.00  |
|                      |              |               | Party To         | otal ->               | 160 | 16   |        | 7661.10 |
| PRASAD SURGICALS, BH | IUJ, BHUJ    |               |                  |                       |     |      |        |         |
| R-ZOLE D             | 10'          | DB-T/3120     | 7/8/2023         | 66.30 GT201717        | 3   | 0    | 47.36  | 142.08  |
| BIODUTA              | 10'          | DB-T/3120     | 7/8/2023         | 99.00 RT7062          | 5   | 0    | 70.72  | 353.60  |
| S-LAVA FACE WASH     | 60ML         | DB-T/3120     | 7/8/2023         | 162.00 2301           | 2   | 0    | 109.72 | 219.44  |
| BIOPRE-NT TAB        | 10'          | DB-T/3120     | 7/8/2023         | 126.00 MT230122       | 6   | 0    | 90.00  | 540.00  |
| ACNETRET-20          | 10'          | DB-T/3120     | 7/8/2023         | 180.00 0131022D       | 3   | 0    | 128.57 | 385.71  |
|                      |              |               |                  |                       | 40  | •    |        |         |
|                      |              |               | Party To         | otal ->               | 19  | 0    |        | 1640.83 |
| RAJESHWARI MEDICAL   | *            | •             |                  |                       |     |      |        |         |
| TEXGLOW GEL          | 20GM         | DB-T/2926     | 1/8/2023         | 135.00 25             | 1   | 0    | 96.43  | 96.43   |
| ACNETRET-20          | 10'          | DB-T/3609     | 24/8/2023        | 180.00 0131022D       | 1   | 0    | 128.57 | 128.57  |
| F-WASH SHAMPOO       | 100ML        | DB-T/3736     | 29/8/2023        | 198.00 2302           | 1   | 0    | 141.44 | 141.44  |
|                      |              |               | Party To         | otal ->               | 3   | 0    |        | 366.44  |
| RAMAIYA MEDICAL STO  | DRES, BHUJ.  | BHUJ          |                  |                       |     |      |        |         |
| BIO-ITRA 100         | 10'          | DB-T/2942     | 1/8/2023         | 180.00 G23BAA001      | 2   | 0    | 128.57 | 257.14  |
| DIO 11101 100        | 10           | DD 1/2/12     |                  |                       |     |      | 120.57 |         |
|                      |              |               | Party To         | otal ->               | 2   | 0    |        | 257.14  |
| RONAK MEDICAL STOR   | -            | •             |                  |                       |     |      |        |         |
| F-TEX SOAP           | 75GM         | DB-T/3172     | 8/8/2023         | 99.00 2301            | 20  | 10   | 67.11  | 1342.20 |
| BIO-ANXIT NT         | 10'          | DB-T/3576     | 23/8/2023        | 90.00 MT232052        | 20  | 5    | 64.29  | 1285.80 |
|                      |              |               | Party To         | otal ->               | 40  | 15   |        | 2628.00 |
| ROTARY CAPITAL MEDI  | ICAL STORE   | S RHILI RHILI |                  |                       |     |      |        |         |
| BIOZA-6 TAB          | 10'          | DB-T/3131     | 7/8/2023         | 126.00 GT300115       | 2   | 0    | 90.01  | 180.02  |
| BIO-ITRA 100         | 10'          | DB-T/3336     | 14/8/2023        | 180.00 G23BAA001      | 1   | 0    | 128.57 | 128.57  |
|                      | 10'          |               |                  |                       | 2   |      | 128.57 | 257.14  |
| BIO-ITRA 100         |              | DB-T/3336     | 14/8/2023        | 180.00 G23BAA001      |     | 0    |        |         |
| CAPILLUS-FORTE       | 10'          | DB-T/3336     | 14/8/2023        | 198.00 CAFT02         | 1   | 0    | 134.23 | 134.23  |
|                      |              |               | Party To         | otal ->               | 6   | 0    |        | 699.96  |
| SAGAR CHEMISTS, BHU  | J, BHUJ      |               |                  |                       |     |      |        |         |
| R-ZOLE TABLET        | 10'          | DB-T/3318     | 14/8/2023        | 63.00 R122303F        | 10  | 1    | 45.00  | 450.00  |
| CAPILLUS -PRO        |              | DB-T/3335     | 14/8/2023        | 810.00 CK22002        | 2   | 0    | 549.15 | 1098.30 |
| BIOZA-6 TAB          | 10'          | DB-T/3707     | 28/8/2023        | 126.00 GT300332       | 10  | 1    | 90.01  | 900.10  |
|                      |              |               |                  |                       |     |      |        |         |
|                      |              |               | Party To         | otal ->               | 22  | 2    |        | 2448.40 |
| SAHAKAR MEDICAL STO  |              |               |                  | <b>=</b> 0.00 · · · · |     |      |        |         |
| R-ZOLE DSR           | 10'          | DB-T/3351     | 15/8/2023        | 79.20 MC220221        | 5   | 0    | 56.57  | 282.85  |
| R-ZOLE D             | 10'          | DB-T/3526     | 21/8/2023        | 66.30 GT201717        | 2   | 0    | 47.36  | 94.72   |
| R-ZOLE D             | 10'          | DB-T/3764     | 31/8/2023        | 66.30 GT201717        | 3   | 0    | 47.36  | 142.08  |
|                      |              |               | Party To         | otal ->               | 10  | 0    |        | 519.65  |
|                      |              |               |                  |                       | -   | -    |        |         |

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

| -08-2023 |
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| Product SAHYOG MEDICAL STORE R-ZOLE DSR   |   |  |  |  |                        |                         |                |  |
|---|---|--|--|--|------------------------|-------------------------|----------------|--|
| R-ZOLE DSR  | Pack                                      | BillRef  | Date   | MRP Batch  | Qty                    | Free                    | Rate           | Amount   |
|   | E, BHUJ, B                                | HUJ  |  |  |                        |                         |                |  |
|   | 10'                                       | DB-T/3356  | 15/8/2023  | 79.20 MC220221   | 10                     | 0                       | 56.57          | 565.70   |
| R-ZOLE DSR  | 10'                                       | DB-T/3436  | 18/8/2023  | 79.20 MC220221   | 6                      | 0                       | 56.57          | 339.42   |
|   |   |  | Party To   | otal ->  | 16                     | 0                       |                | 905.12   |
| SANJARI MEDICAL & GEN   | STORES,                                   | ANJAR, ANJAR   |  |  |                        |                         |                |  |
| ALVIZINE-M  | 10'                                       | DB-T/3390  | 16/8/2023  | 99.00 MT221013   | 6                      | 0                       | 70.71          | 424.26   |
|   |   |  | Party To   | otal ->  | 6                      | 0                       |                | 424.26   |
| SANTOSH MEDICAL STOR  | ES, BHUJ,                                 | BHUJ   |  |  |                        |                         |                |  |
| F-WASH SHAMPOO  | 100ML                                     | DB-T/3734  | 29/8/2023  | 198.00 2302  | 1                      | 0                       | 141.44         | 141.44   |
|   |   |  | Party To   | otal ->  | 1                      | 0                       |                | 141.44   |
| SHIV MEDICAL STORES, N  | AKHATR                                    | ANA, NAKHATR   | ANA  |  |                        |                         |                |  |
| ALVIZINE-M  | 10'                                       | DB-T/3117  | 7/8/2023   | 99.00 MT221013   | 10                     | 5                       | 70.71          | 707.10   |
| ALVIZINE-M  | 10'                                       | DB-T/3355  | 15/8/2023  | 99.00 MT221013   | 10                     | 5                       | 70.71          | 707.10   |
| ALVIZINE-M  | 10'                                       | DB-T/3550  | 22/8/2023  | 99.00 MT221013   | 10                     | 5                       | 70.71          | 707.10   |
|   |   |  | Party To   | otal ->  | 30                     | 15                      |                | 2121.30  |
| SHIV SHAKTI MEDICAL ST  | TORES, AL                                 | OIPUR, ADIPUR  |  |  |                        |                         |                |  |
| ETIWELL 0.5 TAB   | 10'                                       | DB-T/3066  | 5/8/2023   | 39.60 NT300026   | 10                     | 1                       | 28.29          | 282.90   |
| TELEXA-M50  | 10  | DB-T/3119  | 7/8/2023   | 79.20 GT201817   | 10                     | 0                       | 56.57          | 565.70   |
|   |   |  | Party To   | otal ->  | 20                     | 1                       |                | 848.60   |
| SHIVSHAKTI MEDICAL &  | GEN.STO                                   | RES, MOTA LAE  | JA, MOTA LA  |  |                        |                         |                |  |
| BIOMMF TABLETS  | 10'                                       | DB-T/3240  | 11/8/2023  | 486.00 T-2301214   | 2                      | 0                       | 370.28         | 740.56   |
|   |   |  | Party To   | otal ->  | 2                      | 0                       |                | 740.56   |
| SHIVSHAKTI MEDICAL ST   | ORE,BAR                                   | OI, MUNDRA, M  | UNDRA  |  |                        |                         |                |  |
| ALVIZINE TABLETS  | 10'                                       | DB-T/3074  | 5/8/2023   | 39.60 GT200515   | 10                     | 3                       | 28.28          | 282.80   |
| ALVIZINE TABLETS  | 10'                                       | DB-T/3360  | 15/8/2023  | 39.60 GT200515   | 10                     | 3                       | 28.28          | 282.80   |
| ALVIZINE TABLETS  | 10'                                       | DB-T/3581  | 23/8/2023  | 39.60 GT200515   | 10                     | 3                       | 28.28          | 282.80   |
|   |   |  | Party To   | otal ->  | 30                     | 9                       |                | 848.40   |
| SHREE HARI MEDICAL ST   | ORES, MA                                  | NDVI, MANDVI   |  |  |                        |                         |                |  |
| LUWES LITE CREAM  | 20G                                       | DB-T/3414  | 17/8/2023  | 225.00 KCC320  | 3                      | 0                       | 152.53         | 457.59   |
|   |   |  | Party To   | otal ->  | 3                      | 0                       |                | 457.59   |
| SHREEJI CHEMIST & DRU   | GGIST, BE                                 | IUJ, BHUJ  |  |  |                        |                         |                |  |
| BIO-ITRA 200  | 10'                                       | CA-T/294   | 22/8/2023  | 247.50 G22BAB001   | 2                      | 0                       | 176.79         | 0.00   |
|   |   |  | Party To   | otal ->  | 2                      | 0                       |                | 0.00   |
| SHREEJI MEDICALS, BHUJ  | I, BHUJ                                   |  | •  |  |                        |                         |                |  |
|   | 10'                                       | CA-T/275   | 12/8/2023  | 247.50 G22BAB001   | 3                      | 0                       | 176.79         | 530.37   |
| BIO-ITRA 200  | 10'                                       | CA-T/275   | 10/0/0002  |  | 2                      | 0                       | 70.71          | 141.42   |
| BIO-ITRA 200<br>ALVIZINE-M  |   | C11 1/2/3  | 12/8/2023  | 99.00 MT221013   | 2                      |                         |                |  |
|   |   | 011 1/2/3  | 12/8/2023 Party To   |  | 5                      | 0                       |                | 671.79   |
|   |   |  |  |  |                        | 0                       |                | 671.79   |
| ALVIZINE-M  |   | DB-T/3215  |  |  |                        | 0                       | 56.57          |  |
| ALVIZINE-M SHREEKAR CHEMIST, BHU  | U <b>J, BHUJ</b>                          |  | Party To   | 79.20 GT300108   | 5                      |                         | 56.57          | 169.71   |
| ALVIZINE-M SHREEKAR CHEMIST, BHU  | U <b>J, BHUJ</b><br>10'                   | DB-T/3215  | Party To<br>10/8/2023<br>Party To  | 79.20 GT300108   | <b>5</b>               | 0                       | 56.57          | 169.71   |
| ALVIZINE-M SHREEKAR CHEMIST, BHU TELEXA-AM  | U <b>J, BHUJ</b><br>10'                   | DB-T/3215  | Party To<br>10/8/2023<br>Party To  | 79.20 GT300108   | <b>5</b>               | 0                       | 56.57          | 169.71<br><b>169.71</b>                        |
| SHREEKAR CHEMIST, BHU TELEXA-AM SHREYRAJ MEDICAL & GI                                   | U <b>J, BHUJ</b><br>10'<br>ENERAL S       | DB-T/3215<br><b>TO, KUKMA, KU</b>                      | Party To<br>10/8/2023<br>Party To<br>UKMA                                      | 79.20 GT300108<br>otal ->  | <b>5</b> 3 <b>3</b>    | 0<br><b>0</b>           |                | 169.71<br><b>169.71</b><br>565.70              |
| SHREEKAR CHEMIST, BHU TELEXA-AM SHREYRAJ MEDICAL & GH R-ZOLE DSR                        | UJ, BHUJ<br>10'<br>ENERAL S<br>10'        | DB-T/3215 <b>TO, KUKMA, KU</b> DB-T/3125               | Party To<br>10/8/2023<br>Party To<br>UKMA<br>7/8/2023                          | 79.20 GT300108  otal ->  79.20 MC220221                                | 3<br>3                 | 0<br><b>0</b>           | 56.57          | 169.71<br>169.71<br>565.70<br>173.58           |
| SHREEKAR CHEMIST, BHU TELEXA-AM SHREYRAJ MEDICAL & GI R-ZOLE DSR BIOTENLY-20            | UJ, BHUJ<br>10'<br>ENERAL S<br>10'<br>10' | DB-T/3215  TO, KUKMA, KU  DB-T/3125  DB-T/3125         | Party To<br>10/8/2023<br>Party To<br>VKMA<br>7/8/2023<br>7/8/2023              | 79.20 GT300108  Otal ->  79.20 MC220221  81.00 DT2563A  79.20 GT300108 | 3<br>3<br>10<br>3      | 0<br><b>0</b><br>0<br>0 | 56.57<br>57.86 | 169.71<br>169.71<br>565.70<br>173.58<br>169.71 |
| SHREEKAR CHEMIST, BHU TELEXA-AM SHREYRAJ MEDICAL & GI R-ZOLE DSR BIOTENLY-20            | ENERAL S 10' 10' 10' 10' 10'              | DB-T/3215  TO, KUKMA, KU DB-T/3125 DB-T/3125 DB-T/3367 | Party To<br>10/8/2023<br>Party To<br>VKMA<br>7/8/2023<br>7/8/2023<br>15/8/2023 | 79.20 GT300108  Otal ->  79.20 MC220221  81.00 DT2563A  79.20 GT300108 | 3<br>3<br>10<br>3<br>3 | 0<br>0<br>0<br>0        | 56.57<br>57.86 | 169.71<br>565.70<br>173.58                     |
| SHREEKAR CHEMIST, BHU TELEXA-AM  SHREYRAJ MEDICAL & GH R-ZOLE DSR BIOTENLY-20 TELEXA-AM | ENERAL S 10' 10' 10' 10' 10'              | DB-T/3215  TO, KUKMA, KU DB-T/3125 DB-T/3125 DB-T/3367 | Party To<br>10/8/2023<br>Party To<br>VKMA<br>7/8/2023<br>7/8/2023<br>15/8/2023 | 79.20 GT300108  Otal ->  79.20 MC220221  81.00 DT2563A  79.20 GT300108 | 3<br>3<br>10<br>3<br>3 | 0<br>0<br>0<br>0        | 56.57<br>57.86 | 169.71<br>169.71<br>565.70<br>173.58<br>169.71 |

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

| Normai                 |             | From: 01-06-  | 2023 10: 31-06-2 | 023                |     |      |        |          |
|------------------------|-------------|---------------|------------------|--------------------|-----|------|--------|----------|
| Product                | Pack        | BillRef       | Date             | MRP Batch          | Qty | Free | Rate   | Amount   |
| SHRI JALARAM MEDICA    | · ·         | •             |                  |                    |     |      |        |          |
| R-ZOLE DSR             | 10'         | DB-T/3016     | 3/8/2023         | 79.20 MC220221     | 2   | 0    | 56.57  | 113.14   |
|                        |             |               | Party To         | otal ->            | 2   | 0    |        | 113.14   |
| SHRI JAY MEDICAL STO   | RES, NALIYA | A, NALIYA     |                  |                    |     |      |        |          |
| LUWES CREAM            | 15G         | DB-T/3426     | 17/8/2023        | 198.00 G0200167    | 1   | 0    | 141.43 | 141.43   |
|                        |             |               | Party To         | otal ->            | 1   | 0    |        | 141.43   |
| SHRI MARUTI MEDICAL    | STORES, BH  | UJ, BHUJ      |                  |                    |     |      |        |          |
| BIOZA-6 TAB            | 10'         | DB-T/2975     | 2/8/2023         | 126.00 GT300115    | 10  | 1    | 90.01  | 900.10   |
| SPORNEL 100MG CAP      | 10'         | DB-T/2975     | 2/8/2023         | 180.00 EC22109     | 6   | 0    | 128.57 | 771.42   |
| IUVINIA CREAM          | 50GM        | DB-T/3068     | 5/8/2023         | 225.00 B02         | 10  | 1    | 152.54 | 1525.40  |
| BIOKET SOAP            | 75GM        | DB-T/3070     | 5/8/2023         | 108.00 2203        | 10  | 1    | 73.22  | 732.20   |
| SPORNEL 100MG CAP      | 10'         | DB-T/3107     | 7/8/2023         | 180.00 EC22109     | 4   | 1    | 128.57 | 514.28   |
| BIO-ITRA 100           | 10'         | DB-T/3107     | 7/8/2023         | 180.00 G23BAA001   | 10  | 1    | 128.57 | 1285.70  |
| BIO-ITRA 100           | 10'         | DB-T/3107     | 7/8/2023         | 180.00 G23BAA001   | 10  | 1    | 128.57 | 1285.70  |
| BIO-ITRA 100           | 10'         | DB-T/3499     | 19/8/2023        | 180.00 G23BAA001   | 0   | 2    | 128.57 | 0.00     |
| BIO-ITRA 100           | 10'         | DB-T/3499     | 19/8/2023        | 180.00 G23BAA001   | 20  | 0    | 128.57 | 2571.40  |
| BIOZA-6 TAB            | 10'         | DB-T/3708     | 28/8/2023        | 126.00 GT300332    | 10  | 1    | 90.01  | 900.10   |
|                        |             |               | Party To         | otal ->            | 90  | 9    |        | 10486.30 |
| SHRI RAM MEDICAL STO   | DRES. DAYAI | PAR. DAYAPAR  |                  |                    |     |      |        |          |
| TELEXA-AM              | 10'         | DB-T/2987     | 2/8/2023         | 79.20 GT300108     | 10  | 0    | 56.57  | 565.70   |
| R-ZOLE TABLET          | 10'         | DB-T/2987     | 2/8/2023         | 63.00 R122303F     | 5   | 0    | 45.00  | 225.00   |
| R-ZOLE DSR             | 10'         | DB-T/3345     | 14/8/2023        | 79.20 MC220221     | 3   | 0    | 56.57  | 169.71   |
| R-ZOLL DSR             | 10          | DD-1/3343     |                  |                    |     |      | 30.37  |          |
|                        |             |               | Party To         | otal ->            | 18  | 0    |        | 960.41   |
| SHRI RAM MEDICALS,CA   |             |               | 0.40.42022       | 247 50 C22D 4 D001 | 4   | 0    | 17670  | 15650    |
| BIO-ITRA 200           | 10'         | DB-T/3207     | 9/8/2023         | 247.50 G22BAB001   | 1   | 0    | 176.79 | 176.79   |
| ALVIZINE TABLETS       | 10'         | DB-T/3207     | 9/8/2023         | 39.60 GT200515     | 1   | 0    | 28.28  | 28.28    |
|                        |             |               | Party To         | otal ->            | 2   | 0    |        | 205.07   |
| SHUBH MEDICAL STORE    | S, DEVPAR(  | YAX), DEVPAR( | (YAX)            |                    |     |      |        |          |
| R-ZOLE D               | 10'         | DB-T/3055     | 5/8/2023         | 66.30 GT201247     | 10  | 0    | 47.36  | 473.60   |
|                        |             |               | Party To         | otal ->            | 10  | 0    |        | 473.60   |
| SHUBHAM CHEMIST, BH    | UJ, BHUJ    |               |                  |                    |     |      |        |          |
| BEZELENE CREAM         | 15GM        | DB-T/2915     | 1/8/2023         | 270.00 L236        | 1   | 0    | 192.87 | 192.87   |
| ACNETRET 10MG          | 10'         | DB-T/3605     | 24/8/2023        | 144.00 0220123D    | 1   | 0    | 102.86 | 102.86   |
|                        |             |               | Party To         | otal ->            | 2   | 0    |        | 295.73   |
| SUN MEDICAL STORES, N  | MADHADAD    | МАПНАВАВ      | raity it         | Jiai ->            |     |      |        | 293.73   |
| BIOTENYL-M TAB         | 10'         | CA-T/282      | 16/8/2023        | 117.00 22S2GTD27   | 6   | 0    | 83.57  | 0.00     |
| ULIGO LOTION           | 100ML       | CA-T/291      | 21/8/2023        | 297.00 B02         | 1   | 0    | 201.36 | 0.00     |
| CLIGO LOTION           | TOOMIL      | C/1-1/2/1     |                  |                    | _   |      | 201.50 |          |
|                        |             |               | Party To         | otal ->            | 7   | 0    |        | 0.00     |
| SUPER MEDICAL, BHUJ, 1 |             |               |                  |                    |     |      |        |          |
| BIOKET SOAP            | 75GM        | CA-T/258      | 1/8/2023         | 108.00 2203        | 1   | 0    | 73.22  | 0.00     |
| R-ZOLE DSR             | 10'         | CA-T/263      | 4/8/2023         | 79.20 MC220221     | 3   | 0    | 56.57  | 0.00     |
| TELEXA-M50             | 10          | CA-T/263      | 4/8/2023         | 79.20 GT201817     | 3   | 0    | 56.57  | 0.00     |
| BIO-ITRA 200           | 10'         | CA-T/263      | 4/8/2023         | 247.50 G22BAB001   | 1   | 0    | 176.79 | 0.00     |
| R-ZOLE DSR             | 10'         | CA-T/273      | 10/8/2023        | 79.20 MC220221     | 3   | 0    | 56.57  | 0.00     |
| STELLA 60K             | 4'          | CA-T/273      | 10/8/2023        | 89.10 P22161       | 1   | 0    | 63.64  | 0.00     |
| TELEXA 40              |             | CA-T/290      | 21/8/2023        | 59.40 GT201788     | 3   | 0    | 42.42  | 127.26   |
|                        |             |               | Party To         | otal ->            | 15  | 0    |        | 127.26   |
| SUSHRUSHA CHERITABL    | E TRUST HO  | OSPITAL, RAPA | R, RAPAR         |                    |     |      |        |          |
| BIOTRAZ-200            | 10'         | DB-T/3256     | 11/8/2023        | 120.00 EC23044A    | 100 | 10   | 85.71  | 8571.00  |
| BIOTENYL-M TAB         | 10'         | DB-T/3256     | 11/8/2023        | 117.00 22S2GTD27   | 30  | 6    | 83.57  | 2507.10  |
|                        |             |               |                  |                    |     |      |        |          |

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

| Normal                            |             | From: 04 00 0   | 0000 Tay 24 00 0 | .022    |               |     |      |        |          |
|-----------------------------------|-------------|-----------------|------------------|---------|---------------|-----|------|--------|----------|
|                                   |             |                 | 2023 To: 31-08-2 |         |               |     | _    |        |          |
| Product                           | Pack        | BillRef         | Date             | MRP     | Batch         | Qty | Free | Rate   | Amount   |
| SUSHRUSHA CHERITABLE              |             |                 |                  | 44=00   | GTD DAG ( A ) | • • |      |        | 4 4 40   |
| TELEXA-CM 25                      | 10'         | DB-T/3256       | 11/8/2023        |         | SIBP23121A    | 20  | 4    | 83.57  | 1671.40  |
| TELEXA-CM 50                      | 10'         | DB-T/3256       | 11/8/2023        |         | SP230198      | 20  | 4    | 92.64  | 1852.80  |
| BIOPRE-NT TAB                     | 10'         | DB-T/3256       | 11/8/2023        |         | MT230122      | 30  | 8    | 90.00  | 2700.00  |
| BIOXIGA                           | 10'         | DB-T/3256       | 11/8/2023        |         | 199AB05       | 30  | 6    | 102.85 | 3085.50  |
| BIOXIGA MS-100 TAB                | 10'         | DB-T/3256       | 11/8/2023        |         | MT225393C     | 30  | 6    | 141.42 | 4242.60  |
| BIOMET-G2P                        | 10'         | DB-T/3256       | 11/8/2023        |         | 199AE05       | 30  | 6    | 46.43  | 1392.90  |
| LOISTO FACE WASH                  | 70ML        | DB-T/3612       | 24/8/2023        | 225.00  |               | 10  | 0    | 152.55 | 1525.50  |
| LOISTO FACE WASH                  | 70ML        | DB-T/3612       | 24/8/2023        | 225.00  |               | 0   | 2    | 152.55 | 0.00     |
| BIOSITA-MP                        | 10'         | DB-T/3612       | 24/8/2023        |         | T23078        | 10  | 2    | 120.69 | 1206.90  |
| BIOXIGA S 100                     | 10'         | DB-T/3612       | 24/8/2023        |         | MT231472B     | 10  | 2    | 120.85 | 1208.50  |
| LOSWT 200                         | 200GM       | DB-T/3612       | 24/8/2023        |         | 3L22026       | 1   | 0    | 292.88 | 292.88   |
| LOSWT 200                         | 200GM       | DB-T/3612       | 24/8/2023        | 432.00  | 3H23020       | 1   | 0    | 292.88 | 292.88   |
|                                   |             |                 | Party To         | otal -> |               | 322 | 56   |        | 30549.96 |
| THAKKAR MEDICAL STOR              | RES, ANJAR  | R, ANJAR        |                  |         |               |     |      |        |          |
| ETIWELL 0.5 TAB                   | 10'         | DB-T/3005       | 3/8/2023         | 39.60   | NT200119      | 20  | 2    | 28.29  | 565.80   |
| TILCEF 250 TAB                    | 10'         | DB-T/3005       | 3/8/2023         | 217.80  | BT300003      | 10  | 1    | 155.57 | 1555.70  |
| XEBAC 500 TAB                     | 3'          | DB-T/3005       | 3/8/2023         | 78.30   | M1220784      | 50  | 10   | 55.94  | 2797.00  |
| TILCEF 250 TAB                    | 10'         | DB-T/3312       | 14/8/2023        | 217.80  | BT300003      | 30  | 3    | 155.57 | 4667.10  |
| ETIWELL 0.5 TAB                   | 10'         | DB-T/3312       | 14/8/2023        | 39.60   | NT300026      | 20  | 2    | 28.29  | 565.80   |
|                                   |             |                 | Party To         | otal -> |               | 130 | 18   |        | 10151.40 |
| THAKKAR MEDICINES, AI             | DIPUR. ADII | PUR             |                  |         |               |     |      |        |          |
| BIOKET SHAMPOO                    | 75ML        | DB-T/3177       | 9/8/2023         | 180.00  | 2302          | 10  | 2    | 128.57 | 1285.70  |
| BIOKET SOAP                       | 75GM        | DB-T/3243       | 11/8/2023        | 108.00  |               | 25  | 5    | 73.22  | 1830.50  |
| BIO-ITRA 200                      | 10'         | DB-T/3243       | 11/8/2023        |         | G22BAB001     | 25  | 5    | 176.79 | 4419.75  |
| BIOKET SOAP                       | 75GM        | DB-T/3467       | 19/8/2023        | 108.00  |               | 20  | 4    | 73.22  | 1464.40  |
| BIO-ITRA 200                      | 10'         | DB-T/3504       | 21/8/2023        |         | G22BAB001     | 25  | 5    | 176.79 | 4419.75  |
| BIOKET SHAMPOO                    | 75ML        | DB-T/3504       | 21/8/2023        | 180.00  |               | 10  | 2    | 128.57 | 1285.70  |
| ALVIZINE TABLETS                  | 10'         | DB-T/3704       | 28/8/2023        |         | GT300079      | 50  | 15   | 28.28  | 1414.00  |
|                                   | 10          | 22 1/0/01       |                  |         | 010000,7      |     |      | 20.20  |          |
| TODAL MEDICINES MANI              | NA MANDY    |                 | Party To         | otai -> |               | 165 | 38   |        | 16119.80 |
| TORAL MEDICINES, MANI<br>R-ZOLE D | 10'         | VI<br>DB-T/3147 | 8/8/2023         | 66.20   | GT201717      | 10  | 0    | 47.36  | 473.60   |
| K-ZOLE D                          | 10          | DB-1/314/       |                  |         | G1201/17      |     | U    | 47.30  |          |
|                                   |             |                 | Party To         | otal -> |               | 10  | 0    |        | 473.60   |
| USHA MEDICAL, BHUJ, BH            |             | DD #/2052       | 2 /0 /2022       | 450.00  | GG200         |     | 0    | 207.00 | 205.00   |
| UV CACHER 30GM CREAM              | 30GM        | DB-T/2973       | 2/8/2023         | 450.00  |               | 1   | 0    | 305.08 | 305.08   |
| BEZELENE CREAM                    | 15GM        | DB-T/3254       | 11/8/2023        | 270.00  |               | 1   | 0    | 192.87 | 192.87   |
| CAPILLUS-M SOLUTION               | 60ML        | DB-T/3254       | 11/8/2023        | 720.00  | H223          | 1   | 0    | 514.29 | 514.29   |
|                                   |             |                 | Party To         | otal -> |               | 3   | 0    |        | 1012.24  |
| VASHISHTH MEDICAL STO             | ORE, BHUJ,  | BHUJ            |                  |         |               |     |      |        |          |
| R-ZOLE TABLET                     | 10'         | DB-T/3460       | 18/8/2023        | 63.00   | R122303F      | 2   | 0    | 45.00  | 90.00    |
|                                   |             |                 | Party To         | otal -> |               | 2   | 0    |        | 90.00    |
| VIABLE ASSOCIATES MED             | ICAL STOR   | R, BHUJ, BHUJ   | ,                |         |               |     |      |        |          |
| R-ZOLE DSR                        | 10'         | DB-T/3039       | 4/8/2023         | 79.20   | MC220221      | 100 | 20   | 56.57  | 5657.00  |
| VOLENT-SP TAB                     | 10'         | DB-T/3039       | 4/8/2023         |         | ET23061C      | 50  | 10   | 49.50  | 2475.00  |
| R-ZOLE D                          | 10'         | DB-T/3140       | 8/8/2023         |         | GT201717      | 30  | 6    | 47.36  | 1420.80  |
| R-ZOLE DSR                        | 10'         | DB-T/3192       | 9/8/2023         |         | MC220221      | 100 | 20   | 56.57  | 5657.00  |
| VOLENT-SP TAB                     | 10'         | DB-T/3252       | 11/8/2023        |         | ET23061C      | 100 | 20   | 49.50  | 4950.00  |
| R-ZOLE DSR                        | 10'         | DB-T/3252       | 11/8/2023        |         | MC220221      | 50  | 10   | 56.57  | 2828.50  |
| R-ZOLE DSR                        | 10'         | DB-T/3304       | 12/8/2023        |         | MC220221      | 50  | 10   | 56.57  | 2828.50  |
| R-ZOLE DSR                        | 10'         | DB-T/3463       | 18/8/2023        |         | MC220221      | 100 | 20   | 56.57  | 5657.00  |
| R-ZOLE DSR                        | 10'         | DB-T/3500       | 19/8/2023        |         | MC220221      | 50  | 10   | 56.57  | 2828.50  |
| VOLENT-SP TAB                     | 10'         | DB-T/3500       | 19/8/2023        |         | ET23061C      | 50  | 10   | 49.50  | 2475.00  |

GAYATRI COMPLEX, HOSPITAL ROAD,

BHUJ-370001

Phone No.:257885,9825149551

Normal From: 01-08-2023 To: 31-08-2023

| Product              | Pack        | BillRef       | Date           | MRP Batch       | Qty | Free | Rate      | Amount   |
|----------------------|-------------|---------------|----------------|-----------------|-----|------|-----------|----------|
| VIABLE ASSOCIATES MI | EDICAL STOR | R, BHUJ, BHUJ |                |                 |     |      |           |          |
| R-ZOLE DSR           | 10'         | DB-T/3570     | 23/8/2023      | 79.20 MC220221  | 100 | 20   | 56.57     | 5657.00  |
| R-ZOLE D             | 10'         | DB-T/3570     | 23/8/2023      | 66.30 GT201717  | 50  | 10   | 47.36     | 2368.00  |
| R-ZOLE DSR           | 10'         | DB-T/3584     | 23/8/2023      | 79.20 MC220221  | 50  | 10   | 56.57     | 2828.50  |
|                      |             |               | Party Total -> |                 | 880 | 176  |           | 47630.80 |
| VIJAY MEDICOS, GANDI | HIDHAM, GAN | NDHIDHAM      |                |                 |     |      |           |          |
| ALVIZINE TABLETS     | 10'         | DB-T/2996     | 3/8/2023       | 39.60 GT200515  | 89  | 0    | 28.28     | 2516.92  |
| ALVIZINE TABLETS     | 10'         | DB-T/2996     | 3/8/2023       | 39.60 GT201710  | 11  | 14   | 28.28     | 311.08   |
| ALVIZINE TABLETS     | 10'         | DB-T/2996     | 3/8/2023       | 39.60 GT300079  | 0   | 16   | 28.28     | 0.00     |
| ALVIZINE TABLETS     | 10'         | DB-T/3374     | 16/8/2023      | 39.60 GT200515  | 100 | 30   | 28.28     | 2828.00  |
| F-WASH SHAMPOO       | 100ML       | DB-T/3374     | 16/8/2023      | 198.00 2302     | 5   | 1    | 141.44    | 707.20   |
| F-TEX SOAP           | 75GM        | DB-T/3374     | 16/8/2023      | 99.00 2301      | 8   | 0    | 67.11     | 536.88   |
| F-TEX SOAP           | 75GM        | DB-T/3374     | 16/8/2023      | 99.00 2302      | 2   | 2    | 67.11     | 134.22   |
| ALVIZINE TABLETS     | 10'         | DB-T/3597     | 24/8/2023      | 39.60 GT300079  | 100 | 30   | 28.28     | 2828.00  |
| F-DIN 180            | 10'         | DB-T/3597     | 24/8/2023      | 135.00 MT220649 | 5   | 1    | 96.43     | 482.15   |
|                      |             |               | Party Total -> |                 | 320 | 94   |           | 10344.45 |
| YOGESHWAR MEDICAL    | STORES, MU  | NDRA, MUNDR   | RA.            |                 |     |      |           |          |
| R-ZOLE DSR           | 10'         | DB-T/3419     | 17/8/2023      | 79.20 MC220221  | 2   | 0    | 56.57     | 113.14   |
| BIOMET-G2            | 10'         | DB-T/3586     | 23/8/2023      | 32.40 B112303G  | 3   | 0    | 23.15     | 69.45    |
|                      |             |               | Party To       | 5               | 0   |      | 182.59    |          |
|                      |             |               | Grand To       | 5125            | 885 |      | 334258.96 |          |