20/21-JIVRAJ MEHTA BHAVAN,, LIBRARY ROAD,,

AMRELI-365601

Phone No. :02792-222354/232454

Normal		From: 01-06	6-2023 To: 30-06-2	023					
Product	Pack	BillRef	Date	MRP	Batch	Qty	Free	Rate	Amount
AKASH MEDICAL STORE	, DERDI, DEI	RDI							
VOLENT GEL	30.GM	TC/162	7/6/2023	72.00	F056	1	0	51.42	51.42
			Party To	otal ->		1	0		51.42
AKSHAR MEDICAL STOR	E, MINISH, A	MRELI							
S-LAVA FACE WASH	60ML.	TD/2225	1/6/2023	162.00	2301	2	0	109.83	219.66
TEXGLOW GEL	20GM.	TD/2225	1/6/2023	135.00	25	1	0	96.43	96.43
TELEXA-M25 TAB.	1X10	TD/2337	5/6/2023	75.60	RT-771222	4	0	54.00	216.00
ACNETRET-10 CAP.	10	TD/2585	12/6/2023		0220123D	1	0	102.85	102.85
VOLENT GEL	30.GM	TD/2699	15/6/2023	72.00	F056	1	0	51.42	51.42
TELEXA-M25 TAB.	1X10	TD/2854	20/6/2023	75.60	RT-771222	3	0	54.00	162.00
VOLENT GEL	30.GM	TD/3082	26/6/2023	72.00	F056	1	0	51.42	51.42
R-ZOLE-DSR CAP.	10	TD/3251	30/6/2023	79.20	MC220221	3	0	56.57	169.71
			Party To	ıtal ->		16	0		1069.49
ASOPALAV MEDICAL STO	DEC BARD	A RARDA	raity it	rtai ->		10			1003.43
TELEXA-40	10TAB.	TD/2950	22/6/2023	50.40	GT201220	3	0	42.42	127.26
IELEAA-40	IUIAD.	1D/2930	22/0/2023	39.40	G1201220	3	U	42.42	127.20
			Party To	otal ->		3	0		127.26
BHARAT MEDICAL STOR	E.(N), MAHU	VA, MAHUVA	L						
BIOKET CREAM 50GM	50GM	TD/2369	5/6/2023	126.00	F060	2	0	90.00	180.00
BIOKET CREAM 50GM	50GM	TD/2369	5/6/2023	126.00	F050	3	0	90.00	270.00
BIOTENLY-20 TAB.	10X10	TD/2369	5/6/2023	81.00	DT6382A	3	0	57.85	173.55
TELEXA-40	10TAB.	TD/2369	5/6/2023	59.40	GT201220	2	0	42.42	84.84
BIOTENLY-M FORTE	10 TAB	TD/2459	7/6/2023	126.00	DT4412	2	0	90.00	180.00
BIOTENLY-M TAB.	10	TD/2593	12/6/2023	117.00	22S2GTD27	3	0	83.57	250.71
TELEXA-40	10TAB.	TD/2693	14/6/2023	59.40	GT201220	-2	0	42.42	-84.84
BIOTENLY-M FORTE	10 TAB	TD/3110	26/6/2023	126.00	DT4412	3	0	90.00	270.00
			Party To	otal ->		16	0		1324.26
DARSHAN MEDICAL STO	RE, BABRA,	BABRA							
IOXI 30 TAB.	10	TD/2488	8/6/2023	81.00	PT22116	2	0	54.91	109.82
TELEXA-H 40 TAB.	1X10	TD/2752	16/6/2023	69.30	GT201522	10	0	49.50	495.00
			Party To	ntal ->		12	0		604.82
DR.BHARAT B.MER., DHA	SA DHASA		. a.t.y .te						004.02
LUWES LITE CREAM	20GM	TC/154	5/6/2023	225.00	KCC238	1	0	152.54	152.54
ECWES EITE CREATIN	200111	10/154			RCC250			132.34	
			Party To	otal ->		1	0		152.54
DR.DOLARBHAI JOSHI., D									
BIO-ITRA 200 CAP.	10 CAP	TC/153	3/6/2023	270.00	B22BAB001	2	0	192.85	385.70
			Party To	otal ->		2	0		385.70
GENERAL MEDICAL STO	RE., SAVAR	KUNDLA, SAV	VAR KUNDLA						
S-LAVA FACE WASH	60ML.	TD/2400	6/6/2023	162.00	2301	2	0	109.83	219.66
			Party To	ntal ->		2	0		219.66
GENERAL MEDICAL STO	RES AMRE	LLAMRELL	. a.t.y .t						213.00
VOLENT GEL	30.GM	TD/2960	22/6/2023	72.00	F056	6	0	51.42	308.52
VOLENT GEL	30.GW	1D/2700	22/0/2023	72.00	1030	U	U	31.42	
			Party To	otal ->		6	0		308.52
GUJRAT MEDICAL STOR									
TELEXA-M25 TAB.	1X10	TD/2293	3/6/2023		RT-771222	4	0	54.00	216.00
BIOKET-S CREAM	20G	TD/2314	3/6/2023		DP-2158	1	0	90.00	90.00
TELEXA-M25 TAB.	1X10	TD/2331	5/6/2023		RT-771222	1	0	54.00	54.00
C I AMA DACE WACII	60ML.	TD/2414	6/6/2023	162.00	2301	1	0	109.83	109.83
S-LAVA FACE WASH									
TELEXA-M25 TAB.	1X10	TD/2549	9/6/2023		RT-771222	2	0	54.00	
	1X10 10 20G	TD/2549 TD/2565 TD/2565	9/6/2023 12/6/2023 12/6/2023	79.20	RT-771222 GT201164 DP-2158	2 2 1	0 0 0	54.00 56.57 90.00	108.00 113.14 90.00

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NOTITIAL		From: 01-	06-2023 10: 30-06-20	023				
Product	Pack	BillRef	Date	MRP Batch	Qty	Free	Rate	Amount
GUJRAT MEDICAL STORES	S., AMRELI,	AMRELI						
S-LAVA FACE WASH	60ML.	TD/2565	12/6/2023	162.00 2301	1	0	109.83	109.83
BIOKET-S CREAM	20G	TD/2767	17/6/2023	126.00 DP-2158	2	0	90.00	180.00
ACNETRET-10 CAP.	10	TD/2813	19/6/2023	144.00 0220123D	1	0	102.85	102.85
DIEXOMET-GV-2.2 TAB.	1X10	TD/2884	20/6/2023	99.00 DT3832A	2	0	70.71	141.42
BIOKET-S CREAM	20G	TD/2965	22/6/2023	126.00 DP-2158	2	0	90.00	180.00
TELEXA-M25 TAB.	1X10	TD/3150	27/6/2023	75.60 RT-771222	2	0	54.00	108.00
ACNETRET-10 CAP.	10	TD/3150	27/6/2023	144.00 0220123D	1	0	102.85	102.85
TELEXA-M50 TAB	10	TD/3163	28/6/2023	79.20 GT201164	3	0	56.57	169.71
TELEXA-M25 TAB.	1X10	TD/3163	28/6/2023	75.60 RT-771222	3	0	54.00	162.00
			Party To	otal ->	29	0		2037.63
HAKIMI MEDICAL STORE,	LATHI, LA	ГНІ						
CDH-FORTE TAB.	10	TD/2419	6/6/2023	117.00 MT220551	1	0	83.57	83.57
			Party To	otal ->	1	0		83.57
HARIDHAM MED.STORE., O	-							
VOLENT GEL	30.GM	TD/2790	17/6/2023	72.00 F056	1	0		51.42
VOLENT GEL	30.GM	TD/3001	23/6/2023	72.00 F056	2	0		102.84
VOLENT GEL	30.GM	TD/3248	30/6/2023	72.00 F056	2	0	51.42	102.84
			Party To	otal ->	5	0		257.10
KALRAV MEDICAL STORE,	, MINISH, A	MRELI						
CAPILLUS-M LIQ 1X60ML	1X60ML	TD/2548	9/6/2023	720.00 H223	10	1	514.28	5142.80
TEXFIN-OD TAB.	10	TD/2852	20/6/2023	54.00 MT220650	50	5	38.57	1928.50
UV CACHER 30GM 1X30G	1X30GM	TD/2852	20/6/2023	450.00 CL213	10	0	305.08	3050.80
UV CACHER 30GM 1X30G	1X30GM	TD/2852	20/6/2023	450.00 CC222	0	1	305.08	0.00
ULIGO CREAM	50GM	TD/2852	20/6/2023	144.00 2204	10	0		976.20
ULIGO CREAM	50GM	TD/2852	20/6/2023	144.00 2203	0	1		0.00
BIOKET CREAM 50GM	50GM	TD/3123	27/6/2023	126.00 F060	20	2		1800.00
TEXFIN-OD TAB.	10	TD/3123	27/6/2023	54.00 MT220650	35	0		1349.95
TEXFIN-OD TAB.	10	TD/3123	27/6/2023	54.00 MT-220650	5	4		192.85
			Party To		140	14		14441.10
MANGALAM MED.STORE.,	MAHUVA, I	MAHUVA	, and the	, tai P	140			14441.10
TELEXA-AM	10TAB.	TD/3161	28/6/2023	79.20 GT201807	20	0	56.57	1131.40
			Party To	otal ->	20	0		1131.40
MARUTI MEDICAL & GEN.	STORES., R	AJULA, RA						
BIO-AZAPIN TAB.	1X10	TD/2618	13/6/2023	99.00 T-2207211	5	0	75.42	377.10
			Party To	ntal ->	5	0	514.28 38.57 305.08 305.08 97.62 97.62 90.00 38.57 38.57	377.10
MURLIDHAR MEDICAL STO	ORES., MIN	ISH, AMRE		, tai P				077.10
BIO-ANXIT NT	1X10	TD/3074	26/6/2023	81.00 JBT21-121	1	0	57.85	57.85
			Party To	otal ->	1	0		57.85
NEW MEDICAL STORES., A	MRELI, AM	IRELI						_
S-LAVA FACE WASH	60ML.	TD/2333	5/6/2023	162.00 2301	2	0	109.83	219.66
			Party To	otal ->	2	0		219.66
NIJANAND MEDICAL STOR	E., AMREL	I, AMRELI						
VOLENT GEL	30.GM	TD/2750	16/6/2023	72.00 F056	3	0	51.42	154.26
			Party To	otal ->	3	0		154.26
PATEL MEDICAL STORES.,	AMRELI, A	MRELI	•					
BIOKET-S CREAM	20G	TD/3149	27/6/2023	126.00 DP-2158	2	0	90.00	180.00
			Party To	otal ->	2	0		180.00
PRAYOSHA MED.& GEN.ST	ORE., MINI	SH, AMREI						
BIOKET-S CREAM	20G	TD/2210	1/6/2023	126.00 DP-2158	2	0	90.00	180.00
							Page 2 of 4	
							- 250 2 01 -	-

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Morria		From: 01-06-	-2023 10: 30-06-2	023				
Product	Pack	BillRef	Date	MRP Batch	Qty	Free	Rate	Amount
PRAYOSHA MED.& GEN.ST				00 F0				102.01
VOLENT GEL	30.GM	TD/3182	28/6/2023	72.00 F056	2	0	51.42	102.84
			Party To	otal ->	4	0		282.84
RAJ MEDICAL STORE., DH	*							
S-LAVA FACE WASH	60ML.	TD/3116	26/6/2023	162.00 2301	1	0	109.83	109.83
			Party To	otal ->	1	0		109.83
RAJ MEDICAL STORES., BA	AGASARA,	BAGASARA						
BIOKET-S CREAM	20G	TD/2922	21/6/2023	126.00 DP-2158	3	0	90.00	270.00
S-LAVA FACE WASH	60ML.	TD/3058	24/6/2023	162.00 2301	3	0		329.49
IOXI 30 TAB.	10	TD/3262	30/6/2023	81.00 PT22116	3	0	54.91	164.73
			Party To	otal ->	9	0		764.22
RAJDEEP MEDICAL STOR	•							
ACNETRET-10 CAP.	10	TD/2745	16/6/2023	144.00 0220123D	3	0	102.85	308.55
			Party To	otal ->	3	0		308.55
RAJULA NEW MEDICAL ST	TORES., RA	JULA, RAJUL	A					
TELEXA-AM	10TAB.	TD/2474	8/6/2023	79.20 GT201635	10	0	56.57	565.70
CDH-FORTE TAB.	10	TD/3225	30/6/2023	117.00 MT220551	3	0	83.57	250.71
			Party To	otal ->	13	0	51.42 109.83 90.00 109.83 54.91 102.85 56.57 83.57 102.85 128.57 51.42 83.57 51.42 49.50	816.41
RAM MEDICAL STORE, RA	JULA, RAJ	ULA						
ACNETRET-10 CAP.	Party Total -> 13 0 I MEDICAL STORE, RAJULA, RAJULA JETRET-10 CAP. 10 TD/2393 6/6/2023 144.00 0220123D 2 0 Party Total -> 2 0 MYA MEDICAL STORE., LATHI, LATHI JETRET-20 CAP. 10 CAP. TD/2810 19/6/2023 180.00 0710222D 1 0 15	102.85	205.70					
			Party To	otal ->	2	0		205.70
SAUMYA MEDICAL STORE	E., LATHI, L	ATHI						
ACNETRET-20 CAP.			19/6/2023	180.00 0710222D	1	0	128.57	128.57
			Porty Te			0		400 E7
CALIDACTDA MEDICAL CTA	ODE MINI	CII AMDELI	Party To	nai ->	1	<u> </u>		128.57
SAURASTRA MEDICAL STO VOLENT GEL	30.GM	TD/3214	30/6/2023	72.00 F056	2	0	51.42	102.84
VOLENT GEL	30.GW	1D/3214					31.42	
GWDEE WARANTER GAAG			Party To	otal ->	2	0		102.84
SHREE HARI MEDICALS., A CDH-FORTE TAB.	amreli, ai 10	TD/2313	3/6/2023	117.00 MT220551	10	2	92 57	835.70
CDH-FORTE TAB.	10	1D/2313	3/0/2023	117.00 MT220551	10	2	63.37	855.70
			Party To	otal ->	10	2	51.42 109.83 90.00 109.83 54.91 102.85 56.57 83.57 51.42 83.57 51.42 51.42 51.42 51.42	835.70
SHREE RAM MEDICALS, S.								
R-ZOLE-DSR CAP.	10	TD/2634	13/6/2023	79.20 MC220108	3	0		169.71
R-ZOLE-DSR CAP.	10	TD/3124	27/6/2023	79.20 MC220221	6	U	0 128.57 0 51.42 0 83.57 2 83.57 2 56.57	339.42
			Party To	otal ->	9	0		509.13
SHREE SIDDHESHWAR ME								
CAPILLUS-M LIQ 1X60ML	1X60ML		3/6/2023	720.00 H223	3	0		1542.84
ULIGO CREAM BIOKET-200 TAB.	50GM 10	TD/2317 TD/2317	3/6/2023 3/6/2023	144.00 2203 135.00 GT200650	2 3	0		195.24 289.26
DIORET-200 TAB.	10	1D/2317					90.42	
			Party To	otal ->	8	0		2027.34
SHREE SOHAM MEDICAL				 00 02				
	STORE, AM 30.GM	RELI, AMREL TD/2566	12/6/2023	72.00 F056	2	0	51.42	102.84
					2 2	0 0	51.42	102.84 102.84
VOLENT GEL SHREEJI MEDICAL HALL,	30.GM SAVAR KU	TD/2566 NDLA, SAVAR	12/6/2023 Party To KUNDLA	otal ->		0		102.84
VOLENT GEL SHREEJI MEDICAL HALL, TELEXA-H 40 TAB.	30.GM SAVAR KU 1X10	TD/2566 NDLA, SAVAR TD/2908	12/6/2023 Party To KUNDLA 21/6/2023	69.30 GT200456	2	0	49.50	102.84 49.50
VOLENT GEL SHREEJI MEDICAL HALL,	30.GM SAVAR KU	TD/2566 NDLA, SAVAR	12/6/2023 Party To KUNDLA	otal ->	2	0	49.50	102.84
VOLENT GEL SHREEJI MEDICAL HALL, TELEXA-H 40 TAB.	30.GM SAVAR KU 1X10	TD/2566 NDLA, SAVAR TD/2908	12/6/2023 Party To KUNDLA 21/6/2023	69.30 GT200456 69.30 GT201522	2	0	49.50	102.84 49.50
VOLENT GEL SHREEJI MEDICAL HALL, TELEXA-H 40 TAB.	30.GM SAVAR KU 1X10 1X10	TD/2566 NDLA, SAVAR TD/2908 TD/2908	12/6/2023 Party To KUNDLA 21/6/2023 21/6/2023	69.30 GT200456 69.30 GT201522	1 2	0 0	49.50	49.50 99.00
SHREEJI MEDICAL HALL, TELEXA-H 40 TAB. TELEXA-H 40 TAB.	30.GM SAVAR KU 1X10 1X10	TD/2566 NDLA, SAVAR TD/2908 TD/2908	12/6/2023 Party To KUNDLA 21/6/2023 21/6/2023	69.30 GT200456 69.30 GT201522	1 2	0 0 0 0	49.50	102.84 49.50 99.00 148.50

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Normai		110111. 01-00-20	23 10: 30-06-2	023					
Product	Pack	BillRef	Date	MRP	Batch	Qty	Free	Rate	Amount
SHREYA MEDICINES., AME	RELI, AMRI	ELI							
ACNETRET-10 CAP.	10	TD/2237	2/6/2023	144.00	0220123D	20	2	102.85	2057.00
STELLA 60K TAB.	4	TD/2368	5/6/2023	89.10	P22130	8	1	63.64	509.12
STELLA 60K TAB.	4	TD/2368	5/6/2023	99.00	PT20785	2	0	67.11	134.22
ALVIZINE-M TAB.	10	TD/2368	5/6/2023	99.00	MT211155	10	1	70.71	707.10
ACNETRET-20 CAP.	10 CAP.	TD/2368	5/6/2023	180.00	0710222D	10	1	128.57	1285.70
BIO-ITRA 100 CAP.	10 CAP	TD/2368	5/6/2023	180.00	G22BAA002	10	1	128.57	1285.70
S-LAVA FACE WASH	60ML.	TD/2455	7/6/2023	162.00	2301	10	1	109.83	1098.30
BIO-ITRA 100 CAP.	10 CAP	TD/2608	13/6/2023	180.00	G22BAA002	10	1	128.57	1285.70
IOXI 30 TAB.	10	TD/2756	16/6/2023	81.00	PT22116	10	1	54.91	549.10
BIO-ITRA 200 CAP.	10 CAP	TD/2756	16/6/2023	247.50	G22BAB001	20	2	176.78	3535.60
BIO-ITRA 100 CAP.	10 CAP	TD/3056	24/6/2023	180.00	G22BAA002	10	1	128.57	1285.70
L-URIDE TAB.	10TAB.	TD/3069	24/6/2023	59.40	GT201031	18	0	42.42	763.56
			Party To	otal ->		148	13		15782.50
SHRI MATANGI MEDICAL	& GEN.STE	, MATIRALA, MA	ATIRALA						
ACNETRET-10 CAP.	10	TC/157	6/6/2023	144.00	0220123D	1	0	102.85	102.85
			Party To	otal ->		1	0		102.85
SHYAM MEDICAL STORE.,	MINISH, A	MRELI							
S-LAVA FACE WASH	60ML.	TD/2193	1/6/2023	162.00	2301	1	0	109.83	109.83
VOLENT GEL	30.GM	TD/2309	3/6/2023	72.00	F056	3	0	51.42	154.26
BIOKET CREAM 50GM	50GM	TD/2507	9/6/2023	126.00	F060	1	0	90.00	90.00
BIOTENLY-20 TAB.	10X10	TD/2783	17/6/2023	81.00	DT6382A	2	0	57.85	115.70
BIOKET-S CREAM	20G	TD/2917	21/6/2023	126.00	DP-2158	2	0	90.00	180.00
			Party To	otal ->		9	0		649.79
SHYAM MEDICALS., SAVAI	R KUNDLA	, SAVAR KUNDL	A						
S-LAVA FACE WASH	60ML.	TD/2573	12/6/2023	162.00	2301	1	0	109.83	109.83
VOLENT-P TAB.	10	TD/2681	14/6/2023	54.00	MT210751	5	0	38.57	192.85
TELEXA-40	10TAB.	TD/2906	21/6/2023	59.40	GT201220	3	0	42.42	127.26
			Party To	otal ->		9	0		429.94
SIDDHARTH MED.STORE.,	MINISH, Al	MRELI							
TELEXA-M25 TAB.	1X10	TD/2529	9/6/2023	75.60	RT-771222	10	1	54.00	540.00
TELEXA-M50 TAB	10	TD/2925	21/6/2023	79.20	GT201164	20	2	56.57	1131.40
TELEXA-M25 TAB.	1X10	TD/3258	30/6/2023	75.60	RT-771222	20	2	54.00	1080.00
			Party To	otal ->		50	5		2751.40
SITARAM MEDICAL, MINIS	SH,								
TELEXA-M25 TAB.	1X10	TD/2274	2/6/2023	75.60	RT-771222	6	0	54.00	324.00
TELEXA-M25 TAB.	1X10	TD/2964	22/6/2023	75.60	RT-771222	6	0	54.00	324.00
			Party To	otal ->		12	0		648.00
WHITE HOUSE MEDICAL S	•	•							
BIOKET-S CREAM	20G	TD/2359	5/6/2023	126.00	DP-2158	2	0	90.00	180.00
			Party To	otal ->		2	0		180.00
			Grand To	otal ->		565	34		50070.29