

GAYATRI ENTERPRISE

"GAYATRI HOUSE" 1st FLOOR, 5-KAILASH NAGAR,OPP-S.T.BUS DEPOT, SUMMAIR CLUB ROAD
JAMNAGAR

Phone No. :0288-2567382/83/84

Normal	From	01/06/2023	To	30/06/2023						
Product	PACK	BillRef	Date	MRP	BATCH	Qty	FQ	Rate	Amount	
BIOS LAB PVT LTD(MAIN)										
AMBAR MEDICAL & PROVISION STORE, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/30134	19/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
Asha Medical Stores, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/24923	03/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
Avinash Medical Stores, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/26535	07/06/2023	135.00	25	1	0	96.43	96.43	
TEXGLOW GEL	20GM	DB-T/31272	21/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						2	0		192.86	
Bhanu Medical Stores, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/30707	20/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
DAVDA CHEMIST, JAMNAGAR, JAMNAGAR										
CAPILLUS PRO HAIR SERUM	60ML	DB-T/26827	08/06/2023	810.00	CK22002	1	0	549.15	549.15	
Party Total ->						1	0		549.15	
DAWA ZONE MEDICALS AND FOODS, JAMNAGAR, JAMNAGAR										
CAPILLUS PRO HAIR SERUM	60ML	DB-T/28117	12/06/2023	810.00	CK22002	1	0	549.15	549.15	
IUVENIA CREAM	50GM	DB-T/29969	17/06/2023	225.00	B02	2	0	152.54	305.08	
BIOKET 200 TAB	10'S	DB-T/32732	24/06/2023	135.00	GT200650	3	0	96.43	289.29	
CAPILLUS PRO HAIR SERUM	60ML	DB-SR-T/19	27/06/2023	810.00	CK22002	-1	0	549.15	-549.15	
Party Total ->						5	0		594.37	
DEENDAYAL MEDICAL (AXIS BANK), JAMNAGAR., JAMNAGAR.										
TEXGLOW GEL	20GM	CA-T/1603	10/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
Deepak Chemist, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/26075	06/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
DR A H HINGORA, BHANVAD, BHANVAD										
UV CACHER 30GM	30GM	CA-T/1465	03/06/2023	450.00	CL213	0	1	305.08	0	
BIOKET 200 TAB	10'S	CA-T/1842	22/06/2023	135.00	GT200650	3	0	96.43	289.29	
Party Total ->						3	1		289.29	
FIZA MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/24842	03/06/2023	135.00	25	1	0	96.43	96.43	
TEXGLOW GEL	20GM	DB-T/25443	05/06/2023	135.00	25	1	0	96.43	96.43	
TEXGLOW GEL	20GM	DB-T/30072	19/06/2023	135.00	25	1	0	96.43	96.43	
TEXGLOW GEL	20GM	DB-T/32489	24/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						4	0		385.72	
GAYATRI CHEMIST, JAMNAGAR, JAMNAGAR										
BIOKET 200 TAB	10'S	DB-T/26562	07/06/2023	135.00	GT200650	50	5	96.43	4821.5	
IOXI 30 TAB	10TAB	DB-T/26562	07/06/2023	81.00	PT23010	10	1	54.91	549.1	
IOXI 30 TAB	10TAB	DB-T/32478	24/06/2023	81.00	PT23010	10	1	54.91	549.1	
BIOKET 200 TAB	10'S	DB-T/33245	26/06/2023	135.00	GT210500	0	5	96.43	0	
BIOKET 200 TAB	10'S	DB-T/33245	26/06/2023	135.00	GT200650	50	0	96.43	4821.5	
Party Total ->						120	12		10741.2	
Get Well Chemist, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/28074	12/06/2023	135.00	25	2	0	96.43	192.86	
TEXGLOW GEL	20GM	DB-T/31128	21/06/2023	135.00	25	2	0	96.43	192.86	

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Phone No. :0288-2567382/83/84

Normal	From	01/06/2023	To	30/06/2023						
Product	PACK	BillRef	Date	MRP	BATCH	Qty	FQ	Rate	Amount	
BIOS LAB PVT LTD(MAIN)										
Party Total ->						4	0		385.72	
GIRIRAJ MEDICAL, KHAVDI, KHAVDI										
TEXGLOW GEL	20GM	DB-T/30945	20/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
HEERA MEDICAL & GENERAL STORES, JAMNAGAR, JAMNAGAR										
CAPILLUS PRO HAIR SERUM	60ML	DB-T/24331	02/06/2023	810.00	CK22002	1	0	549.15	549.15	
IOXI 30 TAB	10TAB	DB-T/25783	06/06/2023	81.00	PT23010	3	0	54.91	164.73	
CAPILLUS PRO HAIR SERUM	60ML	DB-T/26481	07/06/2023	810.00	CK22002	1	0	549.15	549.15	
CAPILLUS PRO HAIR SERUM	60ML	DB-T/26892	08/06/2023	810.00	CK22002	1	0	549.15	549.15	
IUVENIA CREAM	50GM	DB-T/28712	13/06/2023	225.00	B02	3	0	152.54	457.62	
BIOKET CREAM	20GM	DB-T/28489	13/06/2023	72.00	14	2	0	51.42	102.84	
TEXGLOW GEL	20GM	DB-T/29270	15/06/2023	135.00	25	10	0	96.43	964.3	
Party Total ->						21	0		3336.94	
INDIA CHEMIST, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/26378	07/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
JALARAM MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/26172	06/06/2023	135.00	25	3	0	96.43	289.29	
TEXGLOW GEL	20GM	DB-T/29714	17/06/2023	135.00	25	5	0	96.43	482.15	
UV CACHER 30GM	30GM	DB-T/32976	26/06/2023	450.00	CL213	1	0	305.08	305.08	
TEXGLOW GEL	20GM	DB-T/32939	26/06/2023	135.00	25	5	0	96.43	482.15	
Party Total ->						14	0		1558.67	
JANTA BAJAR KHADI GRAMODHYOG SARVAJANIK, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	CA-T/1423	02/06/2023	135.00	25	3	0	96.43	289.29	
TEXGLOW GEL	20GM	CA-T/1448	03/06/2023	135.00	25	3	0	96.43	289.29	
TEXGLOW GEL	20GM	CA-T/1467	05/06/2023	135.00	25	3	0	96.43	289.29	
TEXGLOW GEL	20GM	CA-T/1488	05/06/2023	135.00	25	6	0	96.43	578.58	
TEXGLOW GEL	20GM	CA-T/1494	06/06/2023	135.00	25	2	0	96.43	192.86	
TEXGLOW GEL	20GM	CA-T/1533	07/06/2023	135.00	25	5	0	96.43	482.15	
TEXGLOW GEL	20GM	CA-T/1585	09/06/2023	135.00	25	4	0	96.43	385.72	
TEXGLOW GEL	20GM	CA-T/1575	09/06/2023	135.00	25	2	0	96.43	192.86	
IUVENIA CREAM	50GM	CA-T/1575	09/06/2023	225.00	B02	2	0	152.54	305.08	
IUVENIA CREAM	50GM	CA-T/1654	13/06/2023	225.00	B02	1	0	152.54	152.54	
TEXGLOW GEL	20GM	CA-T/1693	14/06/2023	135.00	25	2	0	96.43	192.86	
TEXGLOW GEL	20GM	CA-T/1751	19/06/2023	135.00	25	4	0	96.43	385.72	
TEXGLOW GEL	20GM	CA-T/1765	19/06/2023	135.00	25	4	0	96.43	385.72	
TEXGLOW GEL	20GM	CA-T/1799	20/06/2023	135.00	25	5	0	96.43	482.15	
TEXGLOW GEL	20GM	CA-T/1810	21/06/2023	135.00	25	2	0	96.43	192.86	
TEXGLOW GEL	20GM	CA-T/1826	21/06/2023	135.00	25	4	0	96.43	385.72	
TEXGLOW GEL	20GM	CA-T/1886	23/06/2023	135.00	25	3	0	96.43	289.29	
TEXGLOW GEL	20GM	CA-T/1938	26/06/2023	135.00	25	2	0	96.43	192.86	
TEXGLOW GEL	20GM	CA-T/1968	27/06/2023	135.00	25	2	0	96.43	192.86	
TEXGLOW GEL	20GM	CA-T/1955	27/06/2023	135.00	25	3	0	96.43	289.29	
Party Total ->						62	0		6146.99	
Jay Ambe Medical Store, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/29478	17/06/2023	135.00	25	6	0	96.43	578.58	
Party Total ->						6	0		578.58	
Jay Medical Store(JAM-JODHPUR), JAM-JODHPUR, JAM-JODHPUR										
BIO LIZOL CREAM 30GM	30GM	DB-T/31824	22/06/2023	144.00	H1788C	6	0	102.86	617.16	
Party Total ->						6	0		617.16	

Normal	From	01/06/2023	To	30/06/2023						
Product	PACK	BillRef	Date	MRP	BATCH	Qty	FQ	Rate	Amount	
BIOS LAB PVT LTD(MAIN)										
Jigar medicines(JAM-JODHPUR), JAM-JODHPUR, JAM-JODHPUR										
S LAVA FACE WASH	60ML	DB-T/27022	08/06/2023	162.00	2203	1	0	109.83	109.83	
Party Total ->						1	0		109.83	
JYOT MEDICAL STORE, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/28046	12/06/2023	135.00	25	4	0	96.43	385.72	
TEXGLOW GEL	20GM	DB-T/31731	22/06/2023	135.00	25	5	0	96.43	482.15	
IUVENIA CREAM	50GM	DB-T/32599	24/06/2023	225.00	B02	2	0	152.54	305.08	
Party Total ->						11	0		1172.95	
Kamal Chemist, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/27522	10/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
KANAIYA MEDICAL STORE(GOKUL), JAMNAGAR., JAMNAGAR.										
TEXGLOW GEL	20GM	CA-T/1882	23/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
KEVAL MEDICAL STORE, JAMNAGAR., JAMNAGAR.										
TEXGLOW GEL	20GM	DB-T/26323	07/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
KRISHNA MEDICAL (ONE), JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/31558	22/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
KRISHNA MEDICAL AND GENERAL STORES, JAMNAGAR, JAMNAGAR										
F WASH SHAMPOO	100ML	DB-T/28856	13/06/2023	198.00	2301	1	0	141.43	141.43	
Party Total ->						1	0		141.43	
KRISHNA MEDICAL STORES (KHODAL), JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/28087	12/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
KRISHNA MEDICAL, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/30159	19/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
LIFE PLUS HEALTH CARE, JAMNAGAR, JAMNAGAR										
S LAVA FACE WASH	60ML	DB-T/26245	07/06/2023	162.00	2203	1	0	109.83	109.83	
TEXGLOW GEL	20GM	DB-T/26245	07/06/2023	135.00	25	2	0	96.43	192.86	
IOXI 30 TAB	10TAB	DB-T/26682	08/06/2023	81.00	PT23010	3	0	54.91	164.73	
BIOKET 200 TAB	10'S	DB-T/28764	13/06/2023	135.00	GT200650	3	0	96.43	289.29	
TEXGLOW GEL	20GM	DB-T/29715	17/06/2023	135.00	25	1	0	96.43	96.43	
TEXGLOW GEL	20GM	DB-T/32833	24/06/2023	135.00	25	2	0	96.43	192.86	
TEXGLOW GEL	20GM	DB-T/34311	29/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						13	0		1142.43	
MAHADEV MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/27236	09/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
MAHADEVA MEDICAL STORE, JAMNAGAR, JAMNAGAR										
IUVENIA CREAM	50GM	DB-T/24119	01/06/2023	225.00	B02	1	0	152.54	152.54	
Party Total ->						1	0		152.54	
MAHAVIR MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/32952	26/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	

Normal	From	01/06/2023	To	30/06/2023						
Product	PACK	BillRef	Date	MRP	BATCH	Qty	FQ	Rate	Amount	
BIOS LAB PVT LTD(MAIN)										
MARUTI MEDICINES(HADIYANA), JAMNAGAR, JAMNAGAR										
CAPILLUS M SOLUTION	60ML	DB-T/27698	10/06/2023	720.00	H223	1	0	514.29	514.29	
Party Total ->						1	0		514.29	
MAYUR MEDICAL STORES, JAMNAGAR, JAMNAGAR										
ZALOTER CREAM	30GM	DB-T/28914	14/06/2023	225.00	OS2004B	1	0	160.71	160.71	
Party Total ->						1	0		160.71	
MILAN MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/31555	22/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
MURLIDHAR MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/26072	06/06/2023	135.00	25	10	0	96.43	964.3	
TEXGLOW GEL	20GM	DB-T/32719	24/06/2023	135.00	25	10	0	96.43	964.3	
Party Total ->						20	0		1928.6	
Navtan Medical Store, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/31159	21/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
NAVTAN MEDICALS, JAMNAGAR, JAMNAGAR										
ZALOTER CREAM	30GM	DB-T/25491	05/06/2023	225.00	OS2003B	1	0	160.71	160.71	
TEXGLOW GEL	20GM	DB-T/33411	27/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						3	0		353.57	
NEW LIFE PLUS HEALTH CARE, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/34501	29/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
NEW SUPER MEDICAL STORES, JAMNAGAR, JAMNAGAR										
IUVENIA CREAM	50GM	DB-T/24607	02/06/2023	225.00	B02	1	0	152.54	152.54	
TEXGLOW GEL	20GM	DB-T/25059	03/06/2023	135.00	25	2	0	96.43	192.86	
TEXGLOW GEL	20GM	DB-T/27099	09/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						5	0		538.26	
NIRALI MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/33112	26/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
Odhavaram Medical Stores, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/34177	28/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
OPERA MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/33604	27/06/2023	135.00	25	20	0	96.43	1928.6	
Party Total ->						20	0		1928.6	
Parth Medical Stores, JAMNAGAR, JAMNAGAR										
ZALOTER CREAM	30GM	DB-SR-T/14	03/06/2023	225.00	OS2003B	-1	0	160.71	-160.71	
Party Total ->						-1	0		-160.71	
PATEL MEDICAL (DHUTARPAR), JAMNAGAR, JAMNAGAR										
TEXFIN OD TAB	10TAB	DB-T/30781	20/06/2023	54.00	MT230003	3	0	38.57	115.71	
Party Total ->						3	0		115.71	
PATEL MEDICARE, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/31053	20/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	

Normal	From	01/06/2023	To	30/06/2023						
Product	PACK	BillRef	Date	MRP	BATCH	Qty	FQ	Rate	Amount	
BIOS LAB PVT LTD(MAIN)										
PRADHAN MANTRI BHARTIYA (PATEL PARK), JAMNAGAR, JAMNAGAR										
BIOKET CREAM	20GM	DB-T/29981	17/06/2023	72.00	14	1	0	51.42	51.42	
CAPILLUS PRO HAIR SERUM	60ML	DB-T/32884	24/06/2023	810.00	CK22002	1	0	549.15	549.15	
Party Total ->						2	0		600.57	
PRANAV MEDICAL, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/27617	10/06/2023	135.00	25	1	0	96.43	96.43	
TEXGLOW GEL	20GM	DB-T/31639	22/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						2	0		192.86	
PUSHPAK PHARMA, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/34069	28/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
RADHE MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/31700	22/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
RAJ MEDICAL, JAMNAGAR, JAMNAGAR										
BIOKET 200 TAB	10'S	CA-T/1623	10/06/2023	135.00	GT200650	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
Raj Medicins(JAM-JODHPUR), JAM-JODHPUR, JAM-JODHPUR										
S LAVA FACE WASH	60ML	DB-T/27445	09/06/2023	162.00	2203	2	0	109.83	219.66	
Party Total ->						2	0		219.66	
Riddhi Siddhi Medicines, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/28900	14/06/2023	135.00	25	1	0	96.43	96.43	
TEXGLOW GEL	20GM	DB-T/33545	27/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						2	0		192.86	
RUCHI MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/25632	05/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
Sahyog Medical & General Stores, JAMNAGAR, JAMNAGAR										
TEXFIN OD TAB	10TAB	DB-T/28253	12/06/2023	54.00	MT220650	3	0	38.57	115.71	
Party Total ->						3	0		115.71	
SAMARTH PHARMA, KHAMBHALIA, KHAMBHALIA										
CAPILLUS M SOLUTION	60ML	DB-T/27031	08/06/2023	720.00	H223	5	0	514.29	2571.45	
CAPILLUS TAB	10T	DB-T/27031	08/06/2023	171.00	PT23046	49	0	115.93	5680.57	
CAPILLUS TAB	10T	DB-T/27031	08/06/2023	171.00	PT22096	1	0	115.93	115.93	
LUWES CREAM	15GM	DB-T/27858	10/06/2023	198.00	GO200167	10	0	141.43	1414.3	
CAPILLUS M SOLUTION	60ML	DB-T/30979	20/06/2023	720.00	H223	5	0	514.29	2571.45	
CAPILLUS TAB	10T	DB-T/31845	22/06/2023	171.00	PT23046	50	0	115.93	5796.5	
Party Total ->						120	0		18150.2	
SANJEEVANI MEDCIAL STORES, JAMNAGAR, JAMNAGAR										
UV CACHER 30GM	30GM	DB-T/24764	03/06/2023	450.00	CL213	1	0	305.08	289.83	
TEXGLOW GEL	20GM	DB-T/28967	14/06/2023	135.00	25	3	0	96.43	274.83	
TEXFIN OD TAB	10TAB	DB-T/29473	17/06/2023	54.00	MT230003	2	0	38.57	73.28	
ZALOTER CREAM	30GM	DB-T/33227	26/06/2023	225.00	OS2004B	1	0	160.71	152.67	
UV CACHER 30GM	30GM	DB-T/33381	27/06/2023	450.00	CL213	1	0	305.08	289.83	
Party Total ->						8	0		1080.44	
SANJEEVANI MEDICAL COSMETICS & FOODS, JAMNAGAR, JAMNAGAR										
UV CACHER 30GM	30GM	DB-T/29376	15/06/2023	450.00	CL213	1	0	305.08	289.83	
CAPILLUS M SOLUTION	60ML	DB-T/31739	22/06/2023	720.00	H223	1	0	514.29	488.58	

GAYATRI ENTERPRISE

"GAYATRI HOUSE" 1st FLOOR, 5-KAILASH NAGAR,OPP-S.T.BUS DEPOT, SUMMAIR CLUB ROAD
JAMNAGAR

Phone No. :0288-2567382/83/84

Normal	From	01/06/2023	To	30/06/2023						
Product	PACK	BillRef	Date	MRP	BATCH	Qty	FQ	Rate	Amount	
BIOS LAB PVT LTD(MAIN)										
CAPILLUS M SOLUTION	60ML	DB-T/34386	29/06/2023	720.00	H223	1	0	514.29	488.58	
Party Total ->						3	0		1266.99	
SANSKAR MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/24830	03/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
SAVID LIFE CARE, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/31766	22/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
SETU CHEMIST, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/29221	14/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
SHIFA MEDICAL STORES (KHOJA GATE), JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/30874	20/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
SHIV MEDICAL AND GENERAL STORE, JAMNAGAR., JAMNAGAR.										
TEXGLOW GEL	20GM	DB-T/26643	07/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
SHIVAM MEDICAL STORES, JAMNAGAR, JAMNAGAR										
BIO LIZOL CREAM 30GM	30GM	DB-T/23907	01/06/2023	144.00	H1788C	1	0	102.86	102.86	
TEXGLOW GEL	20GM	DB-T/24484	02/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						3	0		295.72	
Shree Ramesvar Medical Store(BHATIYA), BHATIYA, BHATIYA										
LUWES CREAM	15GM	DB-T/25080	03/06/2023	198.00	GO200167	3	0	141.43	424.29	
LUWES CREAM	15GM	DB-T/33761	27/06/2023	198.00	GO200167	2	0	141.43	282.86	
Party Total ->						5	0		707.15	
SHREEJI MEDICAL AND GENERAL STORES, JAMNAGAR, JAMNAGAR										
CAPILLUS PRO HAIR SERUM	60ML	CA-T/1624	10/06/2023	810.00	CK22002	1	0	549.15	549.15	
Party Total ->						1	0		549.15	
Shri Umiyaji Medicals, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/32905	24/06/2023	135.00	25	2	0	96.43	192.86	
Party Total ->						2	0		192.86	
SHRIJI MEDICAL, JAMNAGAR, JAMNAGAR										
CAPILLUS PRO HAIR SERUM	60ML	DB-T/24081	01/06/2023	810.00	CK22002	1	0	549.15	549.15	
CAPILLUS PRO HAIR SERUM	60ML	DB-T/28676	13/06/2023	810.00	CK22002	1	0	549.15	549.15	
CAPILLUS PRO HAIR SERUM	60ML	DB-T/33107	26/06/2023	810.00	CK22002	1	0	549.15	549.15	
Party Total ->						3	0		1647.45	
Shrinathaji Medical & Agency, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/32629	24/06/2023	135.00	25	3	0	96.43	289.29	
Party Total ->						3	0		289.29	
SHUBHAM MEDICAL, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/31266	21/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
SHYAM MEDICAL (G.G.ROAD), JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/28097	12/06/2023	135.00	25	5	0	96.43	482.15	
Party Total ->						5	0		482.15	

GAYATRI ENTERPRISE

"GAYATRI HOUSE" 1st FLOOR, 5-KAILASH NAGAR,OPP-S.T.BUS DEPOT, SUMMAIR CLUB ROAD
JAMNAGAR

Phone No. :0288-2567382/83/84

Normal	From	01/06/2023	To	30/06/2023						
Product	PACK	BillRef	Date	MRP	BATCH	Qty	FQ	Rate	Amount	
BIOS LAB PVT LTD(MAIN)										
SIDDHNATH MEDICAL, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/27469	09/06/2023	135.00	25	3	0	96.43	289.29	
TEXGLOW GEL	20GM	DB-T/29251	14/06/2023	135.00	25	3	0	96.43	289.29	
Party Total ->						6	0		578.58	
UNO AGENCIES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/26100	06/06/2023	135.00	25	5	0	96.43	482.15	
TEXGLOW GEL	20GM	DB-T/30691	20/06/2023	135.00	25	3	0	96.43	289.29	
TEXGLOW GEL	20GM	DB-T/34372	29/06/2023	135.00	25	3	0	96.43	289.29	
Party Total ->						11	0		1060.73	
UNO CHEMIST, JAMNAGAR, JAMNAGAR										
CAPILLUS M SOLUTION	60ML	DB-T/25280	03/06/2023	720.00	H223	2	0	514.29	1028.58	
Party Total ->						2	0		1028.58	
UTTAM MEDICAL STORES, KHAMBHALIA, KHAMBHALIA										
BIO LIZOL CREAM 30GM	30GM	DB-T/25612	05/06/2023	144.00	H1788C	5	0	102.86	514.3	
ALVIZINE 5 TAB	10TAB	DB-T/26052	06/06/2023	39.60	GT201710	3	0	28.29	84.87	
BIO LIZOL CREAM 30GM	30GM	DB-T/32170	23/06/2023	144.00	H1788C	3	0	102.86	308.58	
Party Total ->						11	0		907.75	
Vasu Medical Stores, JAMNAGAR, JAMNAGAR										
CAPILLUS PRO HAIR SERUM	60ML	DB-T/23925	01/06/2023	810.00	CK22002	2	0	549.15	1098.3	
UV CACHER 30GM	30GM	DB-T/27682	10/06/2023	450.00	CL213	6	0	305.08	1830.48	
IUVENIA CREAM	50GM	DB-T/33402	27/06/2023	225.00	B02	3	0	152.54	457.62	
UV CACHER 30GM	30GM	DB-T/34183	28/06/2023	450.00	CL213	6	0	305.08	1830.48	
Party Total ->						17	0		5216.88	
VIKAS MEDICAL, JAMNAGAR, JAMNAGAR										
IUVENIA CREAM	50GM	DB-T/25328	05/06/2023	225.00	B02	1	0	152.54	152.54	
Party Total ->						1	0		152.54	
VIKAS MEDICINES, JAMNAGAR, JAMNAGAR										
IUVENIA CREAM	50GM	DB-T/25805	06/06/2023	225.00	B02	2	0	152.54	305.08	
IUVENIA CREAM	50GM	DB-T/28055	12/06/2023	225.00	B02	1	0	152.54	152.54	
IUVENIA CREAM	50GM	DB-T/33870	28/06/2023	225.00	B02	1	0	152.54	152.54	
Party Total ->						4	0		610.16	
VISHWASH MEDICAL STORES, JAMNAGAR, JAMNAGAR										
TEXGLOW GEL	20GM	DB-T/24467	02/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						1	0		96.43	
VRAJ MEDICAL STORE(DHICHDA), JAMNAGAR, JAMNAGAR.										
TEXGLOW GEL	20GM	DB-T/28640	13/06/2023	135.00	25	3	0	96.43	289.29	
Party Total ->						3	0		289.29	
YOGESHWAR MEDICAL, JAMNAGAR, JAMNAGAR										
S LAVA FACE WASH	60ML	DB-T/27034	08/06/2023	162.00	2203	2	0	109.83	219.66	
TEXGLOW GEL	20GM	DB-T/27335	09/06/2023	135.00	25	3	0	96.43	289.29	
Party Total ->						5	0		508.95	
Yogeswar Chemist & General Stores, JAMNAGAR, JAMNAGAR										
BIODUTA TAB	10TAB	DB-T/27572	10/06/2023	99.00	RT6753	1	0	70.71	70.71	
TEXGLOW GEL	20GM	DB-T/32975	26/06/2023	135.00	25	1	0	96.43	96.43	
Party Total ->						2	0		167.14	
Grand Total ->									74607.16	