

MEDICOS

CASH Memo(IPD)

PMS order Date:

S.NO	HSN C.	BATCH	EXP	Description	QTY	RATE	DISC.	AMOUNT	GST%
1	3004	13825/355	09/28	CANNULA 22 NO	1	105.00	0.00	105.00	5
2	3004	600	04/27	FIXER 1	1	35.00	0.00	35.00	5
3	3004	K24A020525	12/28	IV SET 1	1	120.00	0.00	120.00	5
4	3004	D2372509A	07/27	ERIDOT 1.5GM (CEFTRIAZONE	3	1999.00	0.00	5997.00	12
5	3004	BM14D2503A	07/27	FLUTECH 2GM (FLUCLOXACIL	2	1999.00	0.00	3998.00	12
6	3004	D0892404A	06/26	ZONEG 1200MG (GLUTATHION	2	2450.00	0.00	4900.00	0
7	3004	SN312292	02/27	EMESET 2MG 2ML INJ.	3	13.35	0.00	40.05	12
8	3004	D24AM020G	09/26	ESOMAN 40MG INJ	2	430.00	0.00	860.00	12
9	3002	T393L619	08/26	NEOMOL IV 100ML	3	522.00	0.00	1566.00	5
10	3004	0325009	04/28	BUSCOGAST INJ 1ML	2	12.80	0.00	25.60	12
11	3004	PA24114	09/26	DYNAPAR AQ INJ	2	43.60	0.00	87.20	12
12	3004	BMT24-004A	03/26	VIMZOTECH INJ	1	1700.00	0.00	1700.00	12
13	3004	2520087E	01/28	MUCAINE MINT GEL 200ML	1	267.36	0.00	267.36	12
14	3004	MPF252125	11/26	ARISTOZYME 200ML	1	162.00	0.00	162.00	12
15	3004	A251087TM	01/27	APTIVATE SYP 1*200ML	1	186.00	0.00	186.00	5
16	3004	SPA243770	11/26	OSOLAC 100ML	1	129.15	0.00	129.15	5
17	3004	2501002281	07/27	NS 500ML	2	100.20	0.00	200.40	28
18	3004	LSOD4174	06/27	NS 100ML	4	47.00	0.00	188.00	5
19	3004	PTD5915	05/30	2ML DS 2ML	5	7.00	0.00	35.00	5
20	3004	CSF	04/30	5ML DS 5ML	3	10.00	0.00	30.00	5
21	3004	S102009	03/30	10ML DS 10ML	3	15.00	0.00	45.00	5

TAX ON	CGST%	CGST AMT	SGST%	SGST AMT
0.00	0.00	0.00	0.00	0.00
2322.99	2.50	58.08	2.50	58.08
11729.65	6.00	703.78	6.00	703.78
0.00	9.00	0.00	9.00	0.00
156.56	14.00	21.92	14.00	21.92

SUB TOTAL :	19109.20
DISC. AMT :	0.00
CGST AMT :	783.78
SGST AMT :	783.78
ROUNDOFF AMT :	0.24
NET AMT :	20677.00
PAID AMT :	0.00
BALANCE AMT :	20677.00

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2	3004	BM14D2503A	07/27	FLUTECH 2GM (FLUCLOXACIL	2	1999.00	0.00	3998.00	12
3	3004	D0892404A	06/26	ZONEG 1200MG (GLUTATHION	2	2450.00	0.00	4900.00	0
4	9018	SN312292	02/27	EMESET 2MG 2ML INJ.	3	13.35	0.00	40.05	12
5	3004	D24AM020G	09/26	ESOMAN 40MG INJ	2	430.00	0.00	860.00	12
6	3002	T393L619	08/26	NEOMOL IV 100ML	3	522.00	0.00	1566.00	5
7	9018	0325009	04/28	BUSCOGAST INJ 1ML	2	12.80	0.00	25.60	12
8	3004	PA24114	09/26	DYNAPAR AQ INJ	2	43.60	0.00	87.20	12
9	3004	BMT24-004A	03/26	VIMZOTECH INJ	1	1700.00	0.00	1700.00	12
10		WLT24031	04/26	DROTIN INJ 2ML	1	28.50	0.00	28.50	5
11		2501017092	04/27	RL 500 ML	1	74.00	0.00	74.00	12
12	3004	2501002281	07/27	NS 500ML	2	100.20	0.00	200.40	28
13	3004	LSOD4174	06/27	NS 100ML	3	47.00	0.00	141.00	5
14	9018	PTD5915	05/30	2ML DS 2ML	5	7.00	0.00	35.00	5
15	3004	CSF	04/30	5ML DS 5ML	3	10.00	0.00	30.00	5
16	3004	S102009	03/30	10ML DS 10ML	3	15.00	0.00	45.00	5

					SUB TOTAL :	18226.55
					DISC. AMT :	0.00
					CGST AMT :	750.60
					SGST AMT :	750.60
					ROUND OFF AMT :	0.25
					NET AMT :	19728.00
					PAID AMT :	0.00
					BALANCE AMT :	19728.00

TAX ON	CGST%	CGST AMT	SGST%	SGST AMT
0.00	0.00	0.00	0.00	0.00
1757.62	2.50	43.94	2.50	43.94
1412.37	6.00	684.74	6.00	684.74
0.00	9.00	0.00	9.00	0.00
156.56	14.00	21.92	14.00	21.92

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2	3004	BM14D2503A	07/27	FLUTECH 2GM (FLUCLOXACIL	2	1999.00	0.00	3998.00	12
3	3004	D0892404A	06/26	ZONEG 1200MG (GLUTATHION	2	2450.00	0.00	4900.00	0
4	9018	SN312292	02/27	EMESSET 2MG 2ML INJ.	3	13.35	0.00	40.05	12
5	3004	D24AM020G	09/26	ESOMAN 40MG INJ	2	430.00	0.00	860.00	12
6	3002	T393L619	08/26	NEOMOL IV 100ML	1	522.00	0.00	522.00	5
7	9018	0325009	04/28	BUSCOGAST INJ 1ML	2	12.80	0.00	25.60	12
8	3004	PA24114	09/26	DYNAPAR AQ INJ	2	43.60	0.00	87.20	12
9	3004	BMT24-004A	03/26	VIMZOTECH INJ	1	1700.00	0.00	1700.00	12
10	3004	DOBS2990	10/26	DOLO 650 TAB 15TAB	1	2.28	0.00	2.28	12
11	3004	2501002281	07/27	NS 500ML	2	100.20	0.00	200.40	28
12	3004	LSOD4174	06/27	NS 100ML	3	47.00	0.00	141.00	5
13	9018	PTD5915	05/30	2ML DS 2ML	5	7.00	0.00	35.00	5
14	3004	CSF	04/30	5ML DS 5ML	3	10.00	0.00	30.00	5
15	3004	S102009	03/30	10ML DS 10ML	2	15.00	0.00	30.00	5
								SUB TOTAL :	17126.81
								DISC. AMT :	0.00
								CGST AMT :	720.86
								SGST AMT :	720.86
								ROUND OFF AMT :	0.47
								NET AMT :	18569.00
								PAID AMT :	0.00
								BALANCE AMT :	18569.00
TAX ON		CGST%	CGST AMT	SGST%	SGST AMT				
0.00		0.00	0.00	0.00	0.00				
721.92		2.50	18.04	2.50	18.04				
11348.33		6.00	680.90	6.00	680.90				
0.00		9.00	0.00	9.00	0.00				
156.56		14.00	21.92	14.00	21.92				