

RAHUL MEDICAL & GENERAL STORES

S.NO.20,GR.FLR.RAMANAND SQUARE WEST
 PROP-H0031787,JATWADA ROAD,HARSUL, AURANGABAD Ph.9921151792
 DL.No.20-522698 21-522699

Patient : SHREEYASH AYURVEDIC HOSPITAL
 Mob: AURANGABAD
 Doctor : DR AKSHAY NANGIRE
 : JATWADA ROAD,CHH.SAMBHAJI NAGA, ,

Bill of Supply
 Cash Memo No. RM-252
 Cash Memo Dt. 12/03/2024

Sr.	Name of Product	Pkg.	Mfg.	Batch No	Exp.	Qty	Amount
1	PARA 650	10	ARHIA	CP30291	02/26	20	45.68
2	NOMU PLUS GOLD	1	ARHIA	GPTF-535	05/25	300	2160.00
3	OKACET TAB	10'S	OKA J	C130424	03/26	100	210.50
4	FEROCAD XT TAB	10	CAD G	IG23098	11/25	210	2999.85
5	CIPCAL SYP(JAN)	150ML	CIP G	SLC23152	09/25	38	3448.50
6	ZINCADMIN SYRUP	1	INT G	INF233005	03/25	50	6000.00
7	CHESTON COLD DS SYRUP	1	CIP G	GSL30529	05/25	30	2623.50
8	CHESTON COLD TAB	10'S	MEDIO	BST30816	04/25	250	1918.75
9	ROXCORIL DX SYP	1	SLC	L267311	11/25	60	7920.00

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27326.78

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Sr.	Name of Product	Pkg.	Mfg.	Batch No	Exp.	Qty	Amount
10	COFFGESIC XS SYP	100ML	ARHIA	AHM23011	10/25	50	5750.00
11	COFFGESIC LS JUNIOR SYP	60 ML	ARHIA	MAP-002	10/25	21	1365.00
12	IBUFLAMR-P 60ML SUSP	60ML	INDOC	LID23897	11/25	11	387.20
13	ABZ 400MG TAB	1'S	INDOC	IDC23003	11/26	57	518.13
14	MONTSEC LC TAB	1	ARHIA	KG756	10/24	210	1575.00
15	ZINGGESIC TAB	1	ARHIA	EHR-873	06/25	240	2080.00
16	WALAPAN-D TAB	1	WALL	PHXDP02	11/25	130	1560.00
17	MEFAMIN-SPAS TAB	1	B.GEN	AMFT-018	12/25	100	360.00
18	VIAFLEC-SP TAB	1	MYL	WP663002	08/25	400	5720.00

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19315.33

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Sr.	Name of Product	Pkg.	Mfg.	Batch No	Exp.	Qty	Amount
19	DIZGO-6TAB	1	SLC	T2912	07/25	40	360.00
20	VDLINAPAR GEL 10GM	10GM	TROIK	E23325	11/25	50	2662.00
21	PARACIP SYP (JAN)	60ML	CIP G	CHL30098	09/25	8	360.16

Received

 14/03/24

3582.16

RAHUL MEDICAL & GENERAL STORE
 Shop No-20 Jatwada Road,Chh.Sambhajinagar
 DL No. 20- MH- AZ1-522698.
 21- MH- AZ1- 522699
 Mob. 9921151792
 PHARMACIST

Sect Sec, $\frac{1}{2}$
Total = 50,224.27/-

1. Med camp organised as part of
NSS camp & activities.

2. Amount to be paid from NSS
account.

[Signature]
14/08/24