

دست

-

53167

-

5028

Total - 280


مجموعه

06/03/24

11/11/11

20+20 विक्री 220
48 गज

Cash 220

Doges 

Date: 4/08/2024

Aashu Kaurif Center

Kale & Duzera 320

Sylva



CLASSMATE
Date _____
Page _____

BALAJI SWASTI AUSHADHI SEVA GENERAL MEDICINE STORES

GUT NO-107, NEAR KENKA NATA KAMAN, SATARA, AURANGABAD - 431001 Ph. 9604617144

S.No. 3. GR. F.R. P. NO. 37, PROP. NO-100038437
DL.No. 20-543120 21-543121 200-543122 210-543123

patient : SHREYASH COLLEGE OF PHARMACY
AURANGABAD - 431001

Doctor : A.DR. GMC HOSPITAL A. BAD
: AURANGABAD, ;

Bill of Supply
Cash Memo No. BG-975
Cash Memo Dt. 04/03/2024

Sr. Name of Product	Pkg.	Mfg.	Batch No	Exp.	Qty	Amount
1 SILICON D 200GM POWDER			200GM DABUR #		2	70.00

GROSS: 70.00
OVERCHARGE IF ANY IS REFUNDABLE.
Remark : GET WELL SOON
Subject to AURANGABAD Jurisdiction

Net: 70.00
PHARMACIST

SAMARTH PHARMACY STORES

S. NO. A-1, GR. FLR, CHAWDA COMPLEX, 10023941
 GUT NO. 141, BEED BY PASS, SATARA, AURANGABAD - 431001 Ph. 9142434439
 DL. 20-358759 21-358760 GSTIN No.

Patient : SHREYAS COLLAGE OF PHARMACY
 Doctor : DR APTE

GST Tax Invoice No. 8PS375

Tax Invoice Dt. 03/03/2024

Sl. HSN.	Name of Product	Pkg. Mfg.	Batch No	Exp.	MRP	Qty	Rate	Amount	GST%
1	SURGICAL MASK	1	#C* 15789	02/26	3.00	100	3.00	300.00	12
2	GLOVES BOX	1	#C* 1478G84	02/26	1200.00	100	8.50	850.00	12
3	CIPILADINE POW 10GM	10GM	CIP 22698	08/25	74.41	1	74.41	74.41	12
4	3005 FIXATION TAPE 1.25CM	1.25C	#C* 20540211NN	10/30	38.00	1	38.00	38.00	12
5	30 CIPILADINE OINT	20GM	CIP 22749	09/24	53.84	1	53.84	53.84	12
6	3004 OMTNGEL SPARY	35GM	CIP OMG22117	10/24	119.35	1	119.35	119.35	12
7	HANUV HAND SANITIZER 60M	60ML	#C* 1485	02/26	30.00	1	30.00	30.00	18
8	3004 ALDIGESIC P TAB	10	ALK BHT2233MB	09/24	110.00	10	5.00	50.00	12
9	3004 ROLL BANDAGE 7.5	1	EVE		12.00	2	12.00	24.00	12
10	COTTON 100G	100G	KOM		75.00	1	25.00	25.00	12
11	DETTOL ANTISEPTIC LIQ 60M	5/26	#C* D2113	05/26	36.59	1	36.59	36.59	12

Gross: 1601.19 IGST: 0.00

Net: 1601.19

One Thousand Six Hundred One Rupees Nineteen Paise Only
 F.L.No: Rem: * * GET WELL SOON * * OVERCHARGE IF ANY IS REFUNDABLE, E.CO.E
 Subject to AURANGABAD Jurisdiction

(Signature)
 PHARMACIST

(Signature)

9/3/24

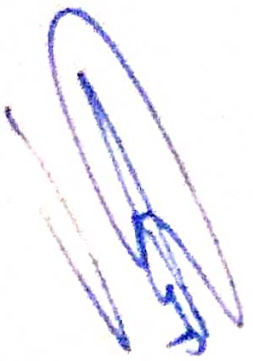
Suvarni Pearl center

~~book~~ 5-5109

60X5 — 200

}

Total = 300



Phumre

Date: 7/3/24

Swarn Fruit center

~~घर~~ 5-517 6075 — 3000



Plum Total = 3000

A handwritten signature or scribble in blue ink, consisting of several overlapping loops and lines.

ਕਿਸਾਨੀ ਯੋਜਨਾ

8/3/2024

ਪੁਸ਼ਟ-4 ਪਾਕਿਟ -	160
ਪਿਛਾ-2 ਪਾਕਿਟ -	160
ਕਾਰਿਕੋਕੋ 2 ਪਾਕਿਟ -	100
ਮਿ-ਪੀ-4 -	40
ਕੋਲੀ-4 -	40
ਪਾਟਿਨਾਮਿ-4 -	40
ਕੀਟ-1 -	50
	<hr/>
	590

ਯੋਗਿ ਕਸਿਨੀ ਯੋਗ

ਮੋਬ-7276661927

ਕਸਿਨੀ

09/08/24

Roses - 15 piece - 07 Rs.



Total = Rs 105/-

A blue ink scribble or signature, possibly initials, located at the bottom of the page.

New Modern Phool Center

All Types of Car Decoration, Room Decoration, Sehra, Bouquet

Shahnoor Miya Dargah Chowk, Aurangabad-431001.

M/s. Shreeyash Pratishthan.

No.

Date :

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	gulab	15		150	
Rs In Words : _____			TOTAL	150	

Customer Signature

For New Modern Phool Center

BILL OF SUPPLY

TAPADIA MEDICAL AND GENERAL STORES | Patient : RITESH THORRE
SHOP NO. 1, TAPADIA MEDICAL

AND SE : Address :

; Inv.No: 02/44

NEAR STATION ROAD, CH. SAMBHAJINAGAR | Doctor :

; Date : 07/03/2024

DIST. AURANGABAD

; Address :

; Time : 16:46:00

State Code : 27 MAHARASHTRA

; State Code: 27 MAHARASHTRA

QTY X PACK PRODUCT

COMP BATCH

EXP M.R.P.

AMOUNT

100 x HRS EXAM GLOVES

NULL 024

04/29

550.00

550.00

! GROSS : 550.00

! LESS : 0.00

FOR TAPADIA MEDICAL AND GENERAL ST; Get well soon...

! GSTIN : PAN:

(REGD. PHARMACIST)

! Subject To AURANGABAD Jurisdiction

D.L.No.: 20-56255, 21-56256

! NET AMT : 550.00

Shreeyash
Aurangabad

Date : 11/03/2024

To,
The Principal,
Shreeyash Institute of Pharmaceutical Education and Research,
Aurangabad.

Subject: Regarding Bill Settlement

Respected sir,

As per above mentioned subject, we had organized NSS Camp from 04/03/2024 to 09/03/2024 at Gandheli. **The sanctioned amount was Rs. 5000/-**

The Expenses are as Follows.

Sr. No.	Requirements	Estimated Cost	Expenses
1.	Hand Gloves	1000	1400
2.	Mask	800	300
3.	Brooms	500	-
4.	Breakfast/ refreshment	2000	1980
5.	Medicine	700	521
6.	Additional Expenses Roses (15+15= 30)	-	255
	Total	Rs. 5000/-	Rs. 4,456/-

The amount Rs. 544 is submitted to SYIPER Account Department.

I request you to please check the Bills and Settle it.

Thanking you.

Mr. Sameer B. Salve
NSS Coordinator