



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393\ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

| | | | |
|--------------|------------|-----------|------------|
| Invoice No | A000577 | Bill No. | |
| Invoice Date | 25-07-2023 | L.R. Date | 25-07-2023 |
| P.O. No. | 23262-1 | Cases | 0 |
| P.O. Date | 21-07-2023 | Due Date | 22-11-2023 |

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL NO: 031354907340
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :
DCDC DISTRICT HOSPITAL BADAUN
DISTRICT HOSPITAL , NEAR ROADWAYS STAND
COURT ROAD, INFRONT OF HATHIPARK, BADAUN Stat
UTTAR PRADESH - 243601
PHONE. : 7253990299

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT , DISTRICT HOSPITAL
NEAR ROADWAYS STAND, COURT ROAD
BADAUN , UTTAR PRADESH - 243601
NUMBER :- 7253990299

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|-----|----------|--------------------------------|-------|-----|------|------------|------|-------|-------|---------|------|-------|--------|-------|---------|
| 19 | 30049099 | INJ MIDAZOLAM 10ML (MIDFIX) | | 20 | | AL2033 | | 10/24 | 0.00 | 45.50 | 0.00 | 12.00 | 109.20 | 0.00 | 910.00 |
| 20 | 30042015 | INJ NORAD 2ML | | 50 | | MN23088B | | 3/25 | 0.00 | 27.90 | 0.00 | 12.00 | 167.40 | 0.00 | 1395.00 |
| 21 | 30049068 | INJ ONDION (EMSET) | | 50 | | Q23AM016 | | 12/24 | 0.00 | 4.80 | 0.00 | 12.00 | 28.80 | 0.00 | 240.00 |
| 22 | 3004 | INJ PANTAPROZOLE 40MG | | 50 | | 23GF07M | | 5/25 | 0.00 | 14.30 | 0.00 | 12.00 | 85.80 | 0.00 | 715.00 |
| 23 | 30049099 | INJ POTASSIUM CHLORIDE 10ML 1* | 1*50 | 1 | | PC-203 | | 10/24 | 0.00 | 300.00 | 0.00 | 12.00 | 36.00 | 0.00 | 300.00 |
| 24 | 30049039 | INJ REVIL | | 50 | | W010 | | 12/24 | 0.00 | 3.30 | 0.00 | 12.00 | 19.80 | 0.00 | 165.00 |
| 25 | 3004 | INJ S.B.C 10ML 1*50 (R) | 1*50 | 1 | | SB-278 | 2/23 | 10/24 | 0.00 | 305.00 | 0.00 | 12.00 | 36.60 | 0.00 | 305.00 |
| 26 | 30049099 | INJ TRANEXA 5ML (TEXACOT) | | 25 | | MN23096D | | 3/25 | 0.00 | 33.50 | 0.00 | 5.00 | 41.88 | 0.00 | 837.50 |
| 27 | 30049088 | INJ ZINOCAINE (LOX 2%) | | 10 | | NZLH-001 | | 1/25 | 0.00 | 38.50 | 0.00 | 12.00 | 46.20 | 0.00 | 385.00 |
| 28 | 9018 | IV SET-ECO | | 800 | | HCR23007 | | 4/26 | 0.00 | 6.50 | 0.00 | 12.00 | 468.00 | 0.00 | 3900.00 |
| 29 | 3808 | KLACH LIQUID HAND SANITIZER 5 | | 5 | | HS021L | | | 0.00 | 580.00 | 0.00 | 18.00 | 522.00 | 0.00 | 2900.00 |
| 30 | 3005 | MICROPORE 3* | | 20 | | 2305044 | | 4/26 | 0.00 | 75.00 | 0.00 | 12.00 | 180.00 | 0.00 | 1500.00 |
| 31 | 9019 | NASAL PRONG | | 2 | | G230410925 | | 3/28 | 0.00 | 32.00 | 0.00 | 12.00 | 7.68 | 0.00 | 64.00 |
| 32 | 9018 | NASOPHARENGEAL AIRWAY 6NO | | 3 | | | | | 0.00 | 130.00 | 0.00 | 12.00 | 46.80 | 0.00 | 390.00 |
| 33 | 9019 | NEBULIZER MACHINE | | 2 | | 0.00 | | | 0.00 | 920.00 | 0.00 | 12.00 | 220.80 | 0.00 | 1840.00 |
| 34 | 9018 | NEEDLE CUTTER 3LTR | | 1 | | | | | 0.00 | 2300.00 | 0.00 | 12.00 | 276.00 | 0.00 | 2300.00 |
| 35 | 90259004 | NIPRO GLUCO STRIP | 1*100 | 5 | | LY20KBCYB | | 6/24 | 0.00 | 850.00 | 0.00 | 12.00 | 510.00 | 0.00 | 4250.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | STOCK | RECEIVED | TOTAL |
|--------------|-----------------|-------------|-------------|----------------|-------------|----------------|----------|----------|
| IGST 5.00% | 1525.50 | 0.00 | 0.00 | 76.28 | 0.00 | 76.28 | | 42604.50 |
| IGST 12.00% | 38179.00 | 0.00 | 0.00 | 4581.48 | 0.00 | 4581.48 | | |
| IGST 18.00% | 2900.00 | 0.00 | 0.00 | 522.00 | 0.00 | 522.00 | | |
| IGST 23 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| TOTAL | 42604.50 | 0.00 | 0.00 | 5179.76 | 0.00 | 5179.76 | | |

Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR ANIL PHARMA

Authorized Signatory

Signature: *Abdullah M. N.*
Date: *Bud. 25/7/23*
Subject to Physical Check
Name Employee Code
Certificate
Date
Signature

Continue Page.. 3



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
D.L.No. : 20B-137393 \ 21B-137394
GSTIN : 07AAPP6291A1ZR
E-Mail : anilpharma1997@gmail.com

GST INVOICE

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|--|------------|-----------|------------|
| Invoice No | A000577 | Bill No. | 25-07-2023 |
| Invoice Date | 25-07-2023 | L.R. Date | 0 |
| P.O. No. | 23262-1 | Cases | 22-11-2023 |
| P.O. Date | 21-07-2023 | Due Date | |
| Transport :- DELHIVERY PRIVATE LIMITED | | | |
| E-WAY BILL NO: 31354907340 | | | |
| VEHICLE NO. :- | | | |
| STATION :- 09-UTTAR PRADESH | | | |

BILL TO :
DCDC DISTRICT HOSPITAL BADAUN
DISTRICT HOSPITAL , NEAR ROADWAYS STAND
COURT ROAD, INFRONT OF HATHIPARK, BADAUN Dist
UTTAR PRADESH - 243601
PHONE. : 7253990299

SHIPPED TO
Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT , DISTRICT HOSPITAL
NEAR ROADWAYS STAND, COURT ROAD
BADAUN , UTTAR PRADESH - 243601
NUMBER :- 7253990299

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount | |
|-----|----------|-------------------------------|-------|-----|------|-----------|-------|-------|-------|---------|------|-------|--------------|-------|-----------------|---------|
| 53 | 9018 | SURGICAL BLADE 11NO | 1*100 | 1 | | 0.00 | | | 0.00 | 230.00 | 0.00 | 12.00 | 27.60 | 0.00 | 0.00 | 230.00 |
| 54 | 4015 | SURGICAREGLOVES 7.5 | | 100 | | 0.00 | | | 0.00 | 16.00 | 0.00 | 12.00 | 192.00 | 0.00 | 0.00 | 1600.00 |
| 55 | 30049074 | TAB ARKAMIN (CLODICT) | | 10 | | 23DT0506A | 12/22 | 3/26 | 0.00 | 38.00 | 0.00 | 12.00 | 45.60 | 0.00 | 0.00 | 380.00 |
| 56 | 30049068 | TAB BIOCETAMOL 500MG | | 25 | | CPTV1513 | | 10/25 | 0.00 | 9.50 | 0.00 | 12.00 | 11.40 | 0.00 | 0.00 | 95.00 |
| 57 | 30049035 | TAB DEPTILCER40 MG (PANTOSEC) | | 100 | | SPA230898 | | 3/25 | 0.00 | 34.25 | 0.00 | 12.00 | 102.75 | 0.00 | 0.00 | 856.25 |
| 58 | 9018 | VACCUTAINER EDTA | | 100 | | 0.00 | | | 0.00 | 6.00 | 0.00 | 12.00 | 72.00 | 0.00 | 0.00 | 600.00 |
| 59 | 9018 | VACCUTAINER PLAIN | | 100 | | 0.00 | | | 0.00 | 5.50 | 0.00 | 12.00 | 66.00 | 0.00 | 0.00 | 550.00 |
| 60 | 996812 | Add FREIGHT CHARGES | | | | | | | 0.00 | 2125.00 | 0.00 | 18.00 | 382.50 | 0.00 | 0.00 | 2125.00 |
| | | | | | | | | | | | | | TOTAL | | 49099.90 | |

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | DATE | SIGNATURE | TOTAL ITEMS :- | TOTAL QTY | TOTAL |
|--------------|-----------------|-------------|-------------|----------------|-------------|----------|-----------|----------------|-----------|----------|
| IGST 5.00% | 1525.50 | 0.00 | 0.00 | 76.28 | 0.00 | 25/07/23 | M. No | 6864.09 | 6864.09 | 55536.15 |
| IGST 12.00% | 48901.65 | 0.00 | 0.00 | 5868.19 | 0.00 | | | | | |
| IGST 18.00% | 5109.00 | 0.00 | 0.00 | 919.62 | 0.00 | | | | | |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | |
| TOTAL | 55536.15 | 0.00 | 0.00 | 6864.09 | 0.00 | | | | | |

| | |
|--------------|-----------------|
| TOTAL | 55536.15 |
| DIS AMT. | 0.00 |
| IGST PAYBLE | 6864.09 |
| PAYBLE | 0.00 |
| Round off | -0.24 |
| CR/DR NOTE | 0.00 |
| | 0.00 |

Rs. Sixty Two Thousand Four Hundred Only

OUR BANK DETAILS AS :-
Bank Name : UJJIVAN SMALL FINANCE BANK
Branch Name : ADARSH NAGAR
Account No. : 2207120040000335
IFSC Code : UJVN0002207

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.

FOR ANIL PHARMA

Authorised Signatory

Grand Total

62400.00



NIL PHARMA

88, RAJAN BABU ROAD,
ARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
No. : 20B-137393 \ 21B-137394
PIN : 07AAPP6291A1ZR
Email : anilpharma1997@gmail.com

GST INVOICE

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| Invoice No | A000577 | Bill No. | |
| Invoice Date | 25-07-2023 | L.R. Date | 25-07-2023 |
| P.O. No. | 23262-1 | Cases | 0 |
| P.O. Date | 21-07-2023 | Due Date | 22-11-2023 |

Transport :- DELIVERY PRIVATE LIMITED
E-WAY BILL NO 031354907340
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

Original for Buyer

BILL TO :
DCDC DISTRICT HOSPITAL BADAUN
DISTRICT HOSPITAL , NEAR ROADWAYS STAND
COURT ROAD INFRONT OF HATHIPARK, BADAUN Sbt
UTTAR PRADESH - 243601
PHONE. : 7253990299

SHIPPED TO

Name :- DISTRICT HOSPITAL
DIALYSIS UNIT , DISTRICT HOSPITAL
Address:- NEAR ROADWAYS STAND, COURT ROAD
BADAUN , UTTAR PRADESH - 243601
NUMBER :- 7253990299

| HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|-------------------|--------------------------------|---------------|-----------------|----------------|--------------|-----------------|-------------|-------|--------|------|-------|--------------|-----------------|----------|
| 90189025 | BLUE PUNCTURE 10LTR | | 5 | | | | 11/25 | 0.00 | 240.00 | 0.00 | 12.00 | 144.00 | 0.00 | 1200.00 |
| 90183990 | BT SET (NV) | | 50 | | HCRBT001 | | 11/25 | 0.00 | 19.00 | 0.00 | 12.00 | 114.00 | 0.00 | 950.00 |
| 3004 | CIPRADINE OINTMENT | | 2 | | SPG230004 | | 2/25 | 0.00 | 19.00 | 0.00 | 12.00 | 4.56 | 0.00 | 38.00 |
| 4015 | EXAM GLOVES (M) | | 50 | | | | | 0.00 | 230.00 | 0.00 | 12.00 | 1380.00 | 0.00 | 11500.00 |
| 9018 | HMD KIT KATH 16NO | | 5 | | 23723N | 11/22 | 8/27 | 0.00 | 8.00 | 0.00 | 12.00 | 4.80 | 0.00 | 40.00 |
| 9018 | HYPODERMIC STERILE SYRINGE 5ML | 1*100 | 3 | | 28700023 | | 5/28 | 0.00 | 195.00 | 0.00 | 12.00 | 70.20 | 0.00 | 585.00 |
| 9018 | HYPODERMIC STERILE SYRINGE 10M | 1*50 | 12 | | 23405023 | | 4/28 | 0.00 | 175.00 | 0.00 | 12.00 | 252.00 | 0.00 | 2100.00 |
| 3004 | INJ ATROPINE SULPHATE 1ML*100 | 1*100 | 1 | | AT-169 | | 1/25 | 0.00 | 288.00 | 0.00 | 5.00 | 14.40 | 0.00 | 288.00 |
| 3004 | INJ BIOCETAMOL (PYREMOL) 2ML 1 | | 50 | | Q22AM085 | | 1/24 | 0.00 | 5.10 | 0.00 | 12.00 | 30.60 | 0.00 | 255.00 |
| 3004 | INJ BUSCOGAST 1*50 | | 50 | | MN23033A | | 1/25 | 0.00 | 9.90 | 0.00 | 12.00 | 59.40 | 0.00 | 495.00 |
| 30049039 | INJ CALCIUM GLOCONATE 10ML 1*5 | 1*50 | 1 | | CG-381 | | 9/24 | 0.00 | 290.00 | 0.00 | 12.00 | 34.80 | 0.00 | 290.00 |
| 3004 | INJ DOPMINE 200MG 1*5 (DOMIN) | | 25 | | A22571B | | 10/24 | 0.00 | 16.00 | 0.00 | 5.00 | 20.00 | 0.00 | 400.00 |
| 30049074 | INJ DYTOR 2ML (TORSELAX) | | 20 | | A22623A | | 11/24 | 0.00 | 11.00 | 0.00 | 12.00 | 26.40 | 0.00 | 220.00 |
| 3004908 | INJ EPSOLIN 2ML (1*7) | | 10 | | MN23091A | | 3/25 | 0.00 | 10.20 | 0.00 | 12.00 | 12.24 | 0.00 | 102.00 |
| 30049099 | INJ ETOPHYLINE & THEOPHYLINE 1 | 1*50 | 1 | | RE-89 | | 11/24 | 0.00 | 230.00 | 0.00 | 12.00 | 27.60 | 0.00 | 230.00 |
| 3004 | INJ FRUSAMIDE 1*50 (R) / LASI | 1*50 | 1 | | FM-123 | | 3/25 | 0.00 | 165.00 | 0.00 | 12.00 | 19.80 | 0.00 | 165.00 |
| 3004 | INJ MEDARONE 3ML (CORDRONE) | | 20 | | A22590A | 2/23 | 11/24 | 0.00 | 50.00 | 0.00 | 12.00 | 120.00 | 0.00 | 1000.00 |
| 30043911 | INJ MEPEDEX (DEXA) | | 50 | | MN23116B | | 4/25 | 0.00 | 7.00 | 0.00 | 12.00 | 42.00 | 0.00 | 350.00 |
| TOTAL IGST | | | | | | | | | | | | TOTAL | 20208.00 | |
| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL | DIS AMT. | 0.00 | | | | | | | |
| ST 5.00% | 688.00 | 0.00 | 0.00 | 34.40 | 0.00 | IGST PAYBLE | 2376.80 | | | | | | | |
| ST 12.00% | 19520.00 | 0.00 | 0.00 | 2342.40 | 0.00 | PAYBLE | 0.00 | | | | | | | |
| ST 18.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | CR/DR NOTE | 0.00 | | | | | | | |
| ST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | |
| TOTAL | 20208.00 | 0.00 | 0.00 | 2376.80 | 0.00 | | | | | | | | | |

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name Badaun
Date/Time
Signature
A No.

| | |
|--------------------|-----------------|
| TOTAL | 20208.00 |
| DIS AMT. | 0.00 |
| IGST PAYBLE | 2376.80 |
| PAYBLE | 0.00 |
| CR/DR NOTE | 0.00 |

Continue Page..

Sixty Two Thousand Four Hundred Only

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Signature

FOR ANIL PHARMA

Authorised Signatory



ANIL PHARMA

C-58, RAJAN BABU ROAD,
ADARSH NAGAR, DELHI - 110033
Phone : 011-41557131, 9212300328
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GST INVOICE

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| Invoice Date | 25-07-2023 | L.R. Date | 25-07-2023 |
| P.O. No. | 23262-1 | Cases | 0 |
| P.O. Date | 21-07-2023 | Due Date | 22-11-2023 |

Transport :- DELHIVERY PRIVATE LIMITED
E-WAY BILL N031354907340
VEHICLE NO. :-
STATION :- 09-UTTAR PRADESH

BILL TO :

DCDC DISTRICT HOSPITAL BADAUN
DISTRICT HOSPITAL , NEAR ROADWAYS STAND
COURT ROAD, INFRONT OF HATHIPARK, BADAUN Stat
UTTAR PRADESH - 243601
PHONE. : 7253990299

SHIPPED TO

Name :- DISTRICT HOSPITAL
Address:- DIALYSIS UNIT , DISTRICT HOSPITAL
NEAR ROADWAYS STAND, COURT ROAD
BADAUN , UTTAR PRADESH - 243601
NUMBER :- 7253990299

| S.N | HSN | Product Name | Pack | Qty | Free | Batch | Mfg | Exp | M.R.P | Rate | Dis | IGST | Value | Value | Amount |
|-----|----------|---------------------------------|------|-----|------|--------------|-------|-------|-------|--------|------|-------|--------------|-------|-----------------|
| | | | | | | | | | | | | | TOTAL | | 42604.50 |
| 36 | 9018 | NIPRO PREMIUM S METER SET(3153) | | 1 | | F053087.H | 9/21 | 6/24 | 0.00 | 0.00 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 |
| 37 | 9019 | OXYGEN MASK (PEDIA) | | 2 | | PRIMARY BATC | 12/18 | | 0.00 | 40.00 | 0.00 | 12.00 | 9.60 | 0.00 | 0.00 |
| 38 | 90192010 | OXYGEN MASK ADULT | | 2 | | OXMA1122 | | 10/26 | 0.00 | 40.00 | 0.00 | 12.00 | 9.60 | 0.00 | 0.00 |
| 39 | 30049087 | POVINANZ 5% 2LTR (BETADINE) | | 4 | | N0130187 | | 4/25 | 0.00 | 390.00 | 0.00 | 12.00 | 187.20 | 0.00 | 0.00 |
| 40 | 30049087 | POVINANZ M/B POWDER | | 6 | | PNP-009 | 2/23 | 12/25 | 0.00 | 15.00 | 0.00 | 12.00 | 10.80 | 0.00 | 0.00 |
| 41 | 9018 | PULSE OXYMETER | | 2 | | 0.00 | | | 0.00 | 950.00 | 0.00 | 12.00 | 228.00 | 0.00 | 0.00 |
| 42 | 9018 | RMS CANULA 18NO | | 5 | | G21042354 | 6/21 | 3/26 | 0.00 | 8.00 | 0.00 | 12.00 | 4.80 | 0.00 | 0.00 |
| 43 | 9018 | RMS CANULA 20NO | | 5 | | G221010819 | | 9/27 | 0.00 | 8.00 | 0.00 | 12.00 | 4.80 | 0.00 | 0.00 |
| 44 | 9018 | RMS CANULA 22NO | | 5 | | G220410659 | 10/22 | 7/27 | 0.00 | 8.00 | 0.00 | 12.00 | 4.80 | 0.00 | 0.00 |
| 45 | 9019 | RMS NASOPHARYNGEAL AIRWAY 7 | | 3 | | 0.00 | | | 0.00 | 135.00 | 0.00 | 12.00 | 48.60 | 0.00 | 0.00 |
| 46 | 9018 | RMS SUCTION CATHETER-16 | | 3 | | G220810881 | 12/22 | 7/27 | 0.00 | 8.90 | 0.00 | 12.00 | 3.20 | 0.00 | 0.00 |
| 47 | 9018 | RMS SUCTION CATHETER PLAIN FG- | | 20 | | G220910580 | 2/23 | 8/27 | 0.00 | 8.90 | 0.00 | 12.00 | 21.36 | 0.00 | 0.00 |
| 48 | 40151900 | ROYAL GLOVES (RUBBER GLOVES) | | 2 | | 0.00 | | | 0.00 | 42.00 | 0.00 | 18.00 | 15.12 | 0.00 | 0.00 |
| 49 | 9018 | SHARP CONTAINER PLASTIC 3LTR | | 5 | | 0.00 | | | 0.00 | 150.00 | 0.00 | 12.00 | 90.00 | 0.00 | 0.00 |
| 50 | 90189012 | STETHSCOPE ASC | | 2 | | 0.00 | | | 0.00 | 185.00 | 0.00 | 12.00 | 44.40 | 0.00 | 0.00 |
| 51 | 9019 | STYLET 4.0 | | 3 | | 0.00 | | | 0.00 | 275.00 | 0.00 | 12.00 | 99.00 | 0.00 | 0.00 |
| 52 | 3005 | SUCTION CATHETER 14 | | 3 | | G230211041 | | 1/28 | 0.00 | 8.90 | 0.00 | 12.00 | 3.20 | 0.00 | 0.00 |

| CLASS | TOTAL | SCHEME | DISCOUNT | IGST | TOTAL IGST | | TOTAL |
|--------------|-----------------|-------------|-------------|----------------|-------------|----------------|-----------------|
| IGST 5.00% | 1525.50 | 0.00 | 0.00 | 76.28 | 0.00 | 76.28 | |
| IGST 12.00% | 44590.40 | 0.00 | 0.00 | 5350.84 | 0.00 | 5350.84 | |
| IGST 18.00% | 2984.00 | 0.00 | 0.00 | 537.12 | 0.00 | 537.12 | |
| IGST 28 % | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL | 49099.90 | 0.00 | 0.00 | 5964.24 | 0.00 | 5964.24 | 49099.90 |

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name Badaun
Date/Time
Signature [Signature]

Ra. Sixty Two Thousand Four Hundred On y

MRG:

Terms & Conditions

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Authorised Signatory

Continue Page.. 4