Medical Laboratory Report

Bill cum receipt

Name	: MRS. MANSI PADHYE	Bill Date	: 11/08/2022 02:35 PM
Patient No	: P522200034316	Bill No	: 123105394
Visit No	: 220052000040245	Contact No	: 9158166875
Age/Gender	: 42 Year(s) / F	Email	: padhyemanasi07@gmail.com
Ref Doctor	: ATUL DESHPANDE	Mode of Delivery	: Email, Sms
Client	: RA-RAJU SUKHADEV SHINDE		

Tests	Report Date	Amount
Haemogram advanced	12/08/2022 05:00 PM	36

Amount	**Date & Time**
INR - 360.00	11/08/2022 02:35 PM

Gross Total	:	360
Tax	:	0
Discount	:	0
Grand Total	:	360.00
Received Amount	:	360.00
Due Amount	:	0.00

Amount Received in Words : (INR) THREE HUNDRED AND SIXTY

Category of Service : Health service by clinical establishment.

Bill Location : RA-RAJU SUKHADEV SHINDE

BILLED BY : RA1803 109

- Kindly note, you will receive an SMS as soon as the report is ready and it will be delivered on your registered e mail address.
- ***Please note all Metropolis Healthcare reports will have the QR code security feature to ascertain authenticity of the reports. To verify your report, simply scan the QR coc

+ VINOD MEDICAL & GENERAL STORE

GSTNo.:27AAWPC31[illegible]@ Chemist & Druggist DL.No.20-TNZ-1-1085.20C-TNZ-1[illegible]5.21-TNZ-1-1085.

Shop No.18,ja[illegible]kanksha Apt.manisha Nagar Gate No.2,,KALWA(W). THANE [illegible]69308637,/25367482

PatientName : MS MANASI PADHYE
KALWA
DrName DR SANTOSH B DETHE REG NO 2008010014

InvNO. S7678
Date : 16-Aug.22 (Tue)

Mfg.	ProductDescription	GST%	Qty	BatchNo	ExpDt.	Rate	Value
JUPI	JuPISHINE (10TAB)	18.0	1	C372	09/23	160.17	189.00
ALKE	Pan D (15CAP)	12.0	1	Z2440295	12/23	169.64	190.00
LUP	R Cinex 450 (10CAP)	12.0	1	A201386	03/24	92.50	103.60
ELD	B Long 30 NOS (Strip)	12.0	1	2HV7J002	12/23	131.52	147.30
LUP	Pyzina 750mg 10 NOS (Str	5.0	1	J200773	04/26	71.25	74.81
LUP	Combutol 1000mg 10 NOS (	5.0	1	A201565	04/25	125.33	131.60
SAFF	Benuliv Syp (200ML)	18.0	1	1C22042	08/23	190.68	225.00

GrsAmt	CGSTPer	CGSTAmt	SGSTPer	SGSTAmt	GSTAmt	NetAmt
196.58	2.50	4.91	2.50	4.91	9.83	206.41
393.66	6.00	23.62	6.00	23.62	47.24	440.90
350.85	9.00	31.58	9.00	31.58	63.15	414.00

Gross : 1061.31
Added : 0.00
Deducted : 0.00
Pay Rs. : 1061.00

Please, consult your Doctor, before using Med

Signature of Reg.Pharamacist

[illegible]LINITECH COMPUTERISED LABORATORY

Dr. Manoj Tamhane

Processing Lab : B-102, Gautam Towers, Gokhale Rd., Naupada, Thane - 602. Ph.: 25425501
Blood Collection at : Shop No. 4, A.K.M. Bldg., Kanti Visariya Hall, Maharshi Karve Rd., Near Gaondevi Maidan, Naupada, Thane (W.) 400 602. | Timings : 8 am To 4 pm

Date : 20/08/22

Lab No. : 27

Patient Name : MRs. Manasi Padhye

Referred by Dr. :

Tests :

SGOT. SGPT

Total :

Advance : 400/ Paid

Balance :

Reporting Time :

Cash Memo

METRO CHEMIST DAY & NIGHT
SHOP NO.3 & 4, THARWARDAS BHUWAN,
545, N. S. ROAD,MULUND(W), MUMBAI-400080

Patient : MANASI PADHYE
Address : MULUND W
Doctor : ATUL DESHPANDE
Address : THANE

Cash Memo

METRO CHEMIST DAY & NIGHT
SHOP NO.3 & 4, THARWARDAS BHUWAN,
545, N. S. ROAD,MULUND(W), MUMBAI-400080
PH NO:25615654/5655/5656/5657/9152079897

Patient : MANASI PADHYE
Address : MULUND W
Doctor : ATUL DESHPANDE
Address : THANE

Date : 20/08/2022

Bill No.: CA/29345

Sr	HSN Code	Description	Disc	Batch No.	Exp	Qty	M.R.P.	Amount
1	3004	PYZINA 750MG TAB	0%	J200773	04/26	1	74.81	74.81

D.L.No: 20-MH-MZ5-49386, 20C-MH-MZ5-49390, 20F-MH-MZ5-49392,
GSTIN.: 27ADWPV4476G1ZM Pan: ADWPV4476G State Code: 27
E & OE. Subject To MUMBAI jurisdiction
Get well soon...

For METRO CHEMIST DAY & NIGHT

Reg. Pharmacist Sign.

MRP VAL	74.81
DISC 0%	0.00
NET AMT	**74.81**

Wellness Forever
CHEMISTS '&' LIFESTYLE STORE

Life. Unlimited.

WELLNESS FOREVER CHEMISTS & LIFESTYLE STORE ,
UNIT OF WELLNESS FOREVER MEDICARE PRIVATE LIMITED
SHOP NO:9,10,11 & 12 PLOT NO:RH1, GR FLOOR TULIP B CABIN ROAD,
AMBERNATH- EAST DIST:THANE - 421501

8657002349 / 8657002350

D.L. No. : 20 MH-TZ6- 432689, 20B MH-TZ6- 432691
21 MH-TZ6- 432690 , 21B MH-TZ6- 432692

24x7

ORIGINAL Schedules H.H1.L.E. & C. Any overcharge due to oversight will be refunded E.& O.E.

** Digital Invoice sent through SMS Please get your medicines checked by the Doctor, before use.

Tax Invoice

NAME & ADD: HANSAI PADHYE MOBILE:9158166875
13949634 PANVELKER GREEN CITY NEAR ASTHAVINAYAK NX SOCIETY

DR. NAME & ADD: DR.DR ATUL DESHPANDE

BILL NO.: 38988
TIME: 14:11
DATE: 26-08-2022

QTY.	ITEM NAME	MFG	HSN	BATCH	EXPIRYDT.	PRICE/PCS	GST%	AMOUNT
0	DELIVERY CHARGES	-	9968			0.01	18.0	0.01
1	SUCRAFIL-O GEL 200ML	FOURRI	3004	K0290	04-25	251.00	12.0	251.00
1	B-LONG 30TAB	TORR	3004	2HV7H019	10-23	147.30	12.0	147.30
1	PAN-D 15CAP	ALKEMA	3004	22440336	12-23	189.99	12.0	189.99
1	COMBUTOL 1000MG 10TAB	LUPINL	3004	A103057	06-24	119.70	5.0	119.70
1	PYZINA 750MG 10TAB	LUPINL	3004	J200452	02-26	67.54	5.0	67.54

Page 1 of 2]

GSTIN: 27AAACW7565P1ZH, CIN: U24239MH2008PTC178658
Regd. Off.: 7th Floor, Wing 'A', Empire Plaza, IT Park, LBS Marg, Vikhroli West, Mumbai - 400083.

Signature of Registered Pharmacist

Wellness Forever
CHEMISTS '&' LIFESTYLE STORE

Life. Unlimited.

WELLNESS FOREVER CHEMISTS & LIFESTYLE STORE ,
UNIT OF WELLNESS FOREVER MEDICARE PRIVATE LIMITED,
SHOP NO:9,10,11 & 12 PLOT NO:RH1, GR FLOOR TULIP B CABIN ROAD,
AMBERNATH- EAST DIST:THANE - 421501

8657002349 / 8657002350

D.L. No. : 20 MH-TZ6- 432689, 20B MH-TZ6- 432691
21 MH-TZ6- 432690 , 21B MH-TZ6- 432692

24x7

ORIGINAL Schedules H.H1.L.E. & C. Any overcharge due to oversight will be refunded E.& O.E.

** Digital Invoice sent through SMS Please get your medicines checked by the Doctor, before use.

Tax Invoice

NAME & ADD: HANSAI PADHYE MOBILE:9158166875
13949634 PANVELKER GREEN CITY NEAR ASTHAVINAYAK NX SOCIETY

DR. NAME & ADD: DR.DR ATUL DESHPANDE

BILL NO.: 38988
TIME: 14:11
DATE: 26-08-2022

QTY.	ITEM NAME	MFG	HSN	BATCH	EXPIRYDT.	PRICE/PCS	GST%	AMOUNT
1	R-CINEX 450MG 10CAP	LUPINL	3004	A201386	03-24	103.60	12.0	103.60
1	JUPISHINE 10TAB	JUPITL	3004	61182	04-23	189.00	18.0	189.00

FSSAI NO : 11521022000535

SGST AMT: 50.31 CGST.AMT: 50.31
Page 2 of 2] A-SALES MAN: PRITI.PR 8

TOTAL AMT: 1068.14
DISCOUNT: 106.81
NET TOTAL: 961.33

GSTIN: 27AAACW7565P1ZH, CIN: U24239MH2008PTC178658
Regd. Off.: 7th Floor, Wing 'A', Empire Plaza, IT Park, LBS Marg, Vikhroli West, Mumbai - 400083.

Signature of Registered Pharmacist
Priti

Medical Laboratory Report

Bill cum receipt

Name	: MRS. MANSI PADHYE	Bill Date	: 27/08/2022 09:58 AM
Patient No	: P522200034316	Bill No	: 123556634
Visit No	: 220052000047209	Contact No	: 9158166875
Age/Gender	: 42 Year(s) / F	Email	: padhyemanasi07@gmail.com
Ref Doctor	: DR. SUSHIL SABNIS	Mode of Delivery	: Email, Sms
Client	: RAJU SUKHADEV SHINDE		

Tests	Report Date	Amount
CBC Haemogram	27/08/2022 07:00 PM	310
BilirubinTotal Direct IndirectSerum	27/08/2022 07:00 PM	280
SGPT ALT Serum	27/08/2022 07:00 PM	220

Amount	Date & Time
INR - 810.00	27/08/2022 09:58 AM

Gross Total	:	810.0
Tax	:	0.0
Discount	:	0.0
Grand Total	:	810.00 IN
Received Amount	:	810.00 IN
Due Amount	:	0.00 IN

Amount Received in Words : (INR) EIGHT HUNDRED AND TEN

Category of Service : Health service by clinical establishment.

Bill Location : RAJU SUKHADEV SHINDE

BILLED BY : CUS15473 109

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BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANWELKAR [illegible] TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404

Date : 1[illegible]/09/2022
Scheduled Cash Memo No.: CA/8826

Name : MANSI PADHYE
Doct : ATUL DESHPANDE
Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
20xTAB	Carnisure 500 Tab	TOR	WBA5C003	12/24	737.00
10xTAB	Carnisure 500 Tab	TOR	WBA5C001	12/24	368.50
30xTAB	COMBUTOL 1000	LUP	A201045	02/25	359.10
10xTAB	PYZINA 1000	LUP	J200221	01/24	99.09
20xTAB	PYZINA 1000	LUP	J200047	11/23	198.18
30xTAB	B LONG	ELD	2HV7H020	10/23	147.30
15xCAP	PAN D	ALK	22440336	12/23	190.00

. . . continued

Qty	Description	Com	Batch	Exp	Amount
10xTAB	JUPISHINE TAB	JUP	C532	10/23	189.00
1x200 Ml	Benuliv Syp	FDC	1D22049	09/23	225.00
27xTAB	R CINEX 600	LUP	A220795U	03/24	360.00

Net Amount: 2873.17

E & O E. Subject to AMBERNATH jurisdiction
For MATAJI MEDICAL AND GENERAL STORES
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667
GSTIN : 27AOMPA6437A2Z3   Get well soon...
Pharmacist
Composition Taxable Person. Not Eligible To Collect Tax On Supply.

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANWELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404

Date : [illegible]7/09/2022
Scheduled Cash Memo No.: CA/9500

Name : MANSI PADHYE
Doct : ATUL DESHPANDE
Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
20xTAB	Carnisure 500 Tab	TOR	WBA5C003	12/24	737.00
15xCAP	PAN D	ALK	22441647	05/24	199.00
20xTAB	JUPISHINE TAB	JUP	C532	10/23	378.00
30xTAB	PYZINA 1000	LUP	J200222	01/24	297.27

Net Amount: 1611.27

E & O E. Subject to AMBERNATH jurisdiction
For MATAJI MEDICAL AND GENERAL STORES
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667

BILL OF SUPPLY

MATAJI MED AL AND GENERAL STORES — Date : 07/10/2022

3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E) — Scheduled Cash Memo No.: CA/11318

(M) 7263941527, 8698843404

Name : MANASI PADHYE — Addr : AMBERNATH-EAST

Doct : ATUL DESHPANDE — Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
30xCAP	PAN D	ALK	22442219	06/24	398.00
15xCAP	PAN D	ALK	22441443	04/24	199.00
1x200 Ml	Benuliv Syp	FDC	IC22042	08/23	225.00
30xTAB	B LONG	ELD	2HV7J005	04/24	161.85
20xTAB	COMBUTOL 1000	LUP	A201567	04/25	263.20
10xTAB	JUPISHINE TAB	JUP	C1061	02/24	199.00
27xTAB	R CINEX 600	LUP	A22079SU	03/24	360.00

Net Amount: 1806.05

E & O E. Subject to AMBERNATH jurisdiction — For MATAJI MEDICAL AND GENERAL STORES

Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667

GSTIN : 27AQNPA6437A2Z3 Get well soon... — Pharmacist

Composition Taxable Person. Not Eligible To Collect Tax On Supply.

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES — Date : 17/10/2022

3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E) — Scheduled Cash Memo No.: CA/10687

(M) 7263941527, 8698843404

Name : MANSI PADHYE — Addr : AMBERNATH-EAST

Doct : ATUL DESHPANDE — Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
15xCAP	PAN D	ALK	22442303	07/24	199.00
10xTAB	JUPISHINE TAB	JUP	C532	10/23	189.00
10xTAB	COMBUTOL 1000	LUP	A201567	04/25	131.60
9xTAB	R CINEX 600	LUP	A22079SU	03/24	120.00

Net Amount: 639.60

E & O E. Subject to AMBERNATH jurisdiction — For MATAJI MEDICAL AND GENERAL STORES

Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667

GSTIN : 27AQNPA6437A2Z3 Get well soon... — Pharmacist

Composition Taxable Person. Not Eligible To Collect Tax On Supply.

0440

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR [illegible] TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404
Name : MANASI PADHYE
Doct : ATUL DESHPANDE

Date : 0[illegible]/11/2022
Scheduled Cash Memo No.: CA/12019

Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
3xTAB	AZICIP-500 TAB	CIP	0710317	07/24	71.33
1x1 5GM	ENZOMAC OINTMENT	MAC	KEB21005B	03/23	138.00
1x15 GM	HYDROHEAL-AM GEL (SMALL	DRL	VRC2217	05/24	140.25
10xCAP	PANTOP D	ARI	SPR210301	01/23	99.50
10xCAP	PANTOP D	ARI	SPM211856	11/23	106.50
10xTAB	JUPISHINE TAB	JUP	C1061	02/24	199.00

Net Amount: 754.58

E & O E. Subject to AMBERNATH jurisdiction
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667
GSTIN : 27ADNPA6437A2Z3 Get well soon...
Composition Taxable Person. Not Eligible To Collect Tax On Supply.

For MATAJI MEDICAL AND GENERAL STORES
Pharmacist

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR [illegible] TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404
Name : MANASI PADHYE
Doct : ATUL DESHPANDE

Date : 1[illegible]/11/2022
Scheduled Cash Memo No.: CA/12612

Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
10xTAB	Dydroboon Tab	MAN	AOKBM072	03/24	550.00
15xTAB	CRESAR AM	CIP	RA21415	04/24	121.97
1x10ML	OTRIVIN FAST RELIEF	NOV	VX22233	05/25	96.80
10xTAB	PILON	ICP	H20017	02/24	36.80
10xTAB	COMBUTOL 1000	LUP	A202035	05/25	131.60
10xTAB	JUPISHINE TAB	JUP	C1061	02/24	199.00

Net Amount: 1136.17

E & O E. Subject to AMBERNATH jurisdiction
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667
GSTIN : 27ADNPA6437A2Z3 Get well soon...
Composition Taxable Person. Not Eligible To Collect Tax On Supply.

For MATAJI MEDICAL AND GENERAL STORES
Pharmacist

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404
Name : MANASI PADHYE
Doct : ATUL DESHPANDE

Date : 23/11/2022
Scheduled Cash Memo No.: CA/13004

Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
10xTAB	Carnisure 500 Tab	TOR	WBA5C021	05/25	368.50
30xTAB	B LONG	ELD	2HV73007	04/24	161.85
10xTAB	COMBUTOL 1000	LUP	A202035	05/25	131.60
10xTAB	JUPISHINE TAB	JUP	C1061	02/24	199.00
9xTAB	R CINEX 600	LUP	A220959U	04/24	120.00

Net Amount: 980.95

For MATAJI MEDICAL AND GENERAL STORES

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404
Name : MANASI PADHYE
Doct : ATUL DESHPANDE

Date : 03/12/2022
Scheduled Cash Memo No.: CA/13657
Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
1x200 ML	SUCRAFIL O GEL	FOU	K0905	06/25	251.00
10xTAB	JUPISHINE TAB	JUP	C1061	02/24	199.00
10xTAB	COMBUTOL 1000	LUP	A202919	07/25	131.60
9xTAB	R CINEX 600	LUP	A22104SU	05/24	120.00

Net Amount: 701.60

E & O E. Subject to AMBERNATH jurisdiction
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667
GSTIN : 27AGNPA6437A2Z3 Get well soon...

For MATAJI MEDICAL AND GENERAL STORES
Pharmacist

Composition Taxable Person. Not Eligible To Collect Tax On Supply.

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404
Name : MANASI PADHYE
Doct : ATUL DESHPANDE

Date : 13/12/2022
Scheduled Cash Memo No.: CA/14291
Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
18xTAB	R CINEX 600	LUP	A22128SU	07/24	240.00
10xTAB	JUPISHINE TAB	JUP	C1061	02/24	199.00
10xTAB	LIPAGLYN-4MG TAB.	CAD	M209696	02/25	402.15
15xTAB	SHELCAL XT TABLET	TOR	GBRC0101	03/24	377.25

Net Amount: 1218.40

E & O E. Subject to AMBERNATH jurisdiction
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667
GSTIN : 27AGNPA6437A2Z3 Get well soon...

For MATAJI MEDICAL AND GENERAL STORES
Pharmacist

Composition Taxable Person. Not Eligible To Collect Tax On Supply.

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404
Name : MANSI PADHYE
Doct : ATUL DESHPANDE

Date : 29/12/2022
Scheduled Cash Memo No.: CA/15198
Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
15xCAP	PAN D	ALK	22442835	08/24	199.00
10xTAB	JUPISHINE TAB	JUP	C1061	02/24	199.00
1x200 Ml	Benuliv Syp	FDC	IC22042	08/23	225.00
9xTAB	R CINEX 600	LUP	A22128SU	07/24	120.00

Net Amount: 743.00

Out-Patient :

Patient Bill Cum Cash Receipt

Receipt

NO. :OP/

Name : Mansi Padhye

Sex : ~~M~~/F F Age : 43 MR No. :

Doctor : Dr Atul Deshpande

Dept :

Date : 13/3/2023

Sr.No	Decription	Cost
	Mansi padhye	500/-
	OPD	
	TOTAL	500/-

G-Pay

Authorized Signatory : K

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404

Date : 29 2/2022
Scheduled Cash Memo No.: CA/15198

Name : MANSI PADHYE
Doct : ATUL DESHPANDE
Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
15xCAP	PAN D	ALK	22442835	08/24	199.00
10xTAB	JUPISHINE TAB	JUP	C1061	02/24	199.00
1x200 Ml	Benuliv Syp	FDC	IC22042	08/23	225.00
9xTAB	R CINEX 600	LUP	A221285U	07/24	120.00

Net Amount: 743.00

E & O E. Subject to AMBERNATH jurisdiction
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667
GSTIN : 27AGMPA6437A2Z3 Get well soon...

For MATAJI MEDICAL AND GENERAL STORES
Pharmacist

Composition Taxable Person. Not Eligible To Collect Tax On Supply.

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BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404

Date : 26/ /2023
Scheduled Cash Memo No.: CA/1325

Name : MANASI PADHYE
Doct : ATUL DESHPANDE
Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
24xTAB	R CINEX 600	LUP	A221625U	08/24	351.60
6xTAB	R CINEX 600	LUP	A221615U	08/24	87.90
30xCAP	PAN D	ALK	22443514	10/24	398.00
20xTAB	JUPISHINE TAB	JUP	C1485	05/24	398.00

Net Amount: 1235.50

E & O E. Subject to AMBERNATH jurisdiction
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667
GSTIN : 27AGNPA6437A2Z3 Get well soon...
Composition Taxable Person. Not Eligible To Collect Tax On Supply.

For MATAJI MEDICAL AND GENERAL STORES
Pharmacist

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404

Date : 27/ /2023
Scheduled Cash Memo No.: CA/21077

Name : MANSI PADHYE
Doct : ATUL DESHPANDE
Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
10xTAB	JUPISHINE TAB	JUP	C1196	03/24	199.00
45xCAP	PAN D	ALK	22443552	10/24	597.00
1x200 Ml	Benuliv Syp	FDC	1F22077	11/23	225.00
1xTAB	R CINEX 600	LUP	A221455U	07/24	13.33

Net Amount: 1034.33

E & O E. Subject to AMBERNATH jurisdiction
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667
GSTIN : 27AGNPA6437A2Z3 Get well soon...
Composition Taxable Person. Not Eligible To Collect Tax On Supply.

For MATAJI MEDICAL AND GENERAL STORES
Pharmacist

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404

Date : 29/ 3/2023
Scheduled Cash Memo No.: CA/21232

Name : MANASI PADHYE
Doct : ATUL DESHPANDE
Addr : AMBERNATH-EAST
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
20xTAB	JUPISHINE TAB	JUP	C1485	05/24	398.00
6xTAB	R CINEX 600	LUP	A221625U	08/24	87.90

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES

3, IRIS PANVEL[illegible] TWIN TOWERS, MORIVLI, AMBERNATH (E)

(M) 7263941527, 8698843404

Date : 01/06/2023

Scheduled Cash Memo No.: CA/2892

Name : MANASI PADHYE

Doct : ATUL DESHPANDE

Addr : AMBERNATH-EAST

Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
10xTAB	LANOL ER	LYK	HTR0123007	02/25	20.00
15xCAP	PAN D	ALK	22443514	10/24	199.00
10xTAB	Carnisure 500 Tab	TOR	WBA5C024	08/25	368.50

Net Amount: 587.50

E & O E. Subject to AMBERNATH jurisdiction

Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667

GSTIN : 27AGMPA6437A2Z3   Get well soon...

For MATAJI MEDICAL AND GENERAL STORES

Pharmacist

Composition Taxable Person. Not Eligible To Collect Tax On Supply.

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES

3, IRIS PANVELKAR [illegible] TOWERS, MORIVLI, AMBERNATH (E)

(M) 7263941527, 8698843404

Date : 08/06/2023

Scheduled Cash Memo No.: CA/3221

Name : MANSI PADHYE

Doct : GAUTAM JATALE

Addr : AMBERNATH-EAST

Addr : AMBERNATH

Qty	Description	Com	Batch	Exp	Amount
10xTAB	Carnisure 500 Tab	TOR	WBA50002	12/25	404.95
10xTAB	LANOL ER	LYK	HTR0123007	02/25	20.00
10xTAB	Carnisure 500 Tab	TOR	WBA50002	12/25	404.95

Net Amount: 829.90

E & O E. Subject to AMBERNATH jurisdiction

Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667

GSTIN : 27AGMPA6437A2Z3   Get well soon...

For MATAJI MEDICAL AND GENERAL STORES

Pharmacist

Composition Taxable Person. Not Eligible To Collect Tax On Supply.

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES

3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E)

(M) 7263941527, 8698843404

Date : 17/[illegible]/2023

Scheduled Cash Memo No.: CA/16509

Name : MANASI PADHYE

Doct : ATUL DESHPANDE

Addr : AMBERNATH-EAST

Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
	JURISHINE TAB	JUP	C1338	04/24	1194.00
			[illegible]	07/24	800.00

Medical Laboratory Report

Bill cum receipt

Name	: MRS. MANSI PADHYE	Bill Date	: 01/06/2023 09:14 AM
Patient No	: P522200034316	Bill No	: 131258054
Visit No	: 230052000168200	Contact No	: 9158166875
Age/Gender	: 42 Year(s) / F	Email	: padhyemanasi07@gmail.com
Ref Doctor	: ATUL DESHPANDE	Mode of Delivery	: Email, Sms
Client	: RAJU SUKHADEV SHINDE		

Tests	Report Date	Amount
Haemogram advanced	01/06/2023 06:14 PM	360.0

Amount	Date & Time
INR - 360.00	01/06/2023 09:14 AM

Gross Total	:	360.00
Tax	:	0.00
Discount	:	0.00
Grand Total	:	360.00 INR
Received Amount	:	360.00 INR
Due Amount	:	0.00 INR

Amount Received in Words : (INR) THREE HUNDRED AND SIXTY

Category of Service : Health service by clinical establishment.

Bill Location : RAJU SUKHADEV SHINDE

BILLED BY : CUS15473 109

- Kindly note, you will receive an SMS as soon as the report is ready and it will be delivered on your registered e mail address.
- ***Please note all Metropolis Healthcare reports will have the QR code security feature to ascertain authenticity of the reports. To verify your report, simply scan the QR code.

Look for mark for the authenticity of this report.

BILL OF SUPPLY

MATAJI MEDICAL AND GENERAL STORES
3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E)
(M) 7263941527, 8698843404

Date : 17/ /2023
Scheduled Cash Memo No.: CA/16509

Name : MANASI PADHYE
Addr : AMBERNATH-EAST
Doct : ATUL DESHPANDE
Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
60xTAB	JUPISHINE TAB	JUP	C1338	04/24	1194.00
60xTAB	R CINEX 600	LUP	A221288U	07/24	800.00
60xCAP	PAN D	ALK	22443552	10/24	796.00

Net Amount: 2790.00

E & O E. Subject to AMBERNATH jurisdiction
For MATAJI MEDICAL AND GENERAL STORES
Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667
GSTIN : 27ABMPA6437A2Z3 Get well soon...
Pharmacist
Composition Taxable Person. Not Eligible To Collect Tax On Supply.

BILL OF SUPPLY

MATAJI MEDICA' AND GENERAL STORES

3, IRIS PANVELKAR TWIN TOWERS, MORIVLI, AMBERNATH (E)

(M) 7263941527, 8698843404

Date : 29/03/2023

Scheduled Cash Memo No. : CA/21232

Name : MANASI PADHYE

Addr : AMBERNATH-EAST

Doct : ATUL DESHPANDE

Addr : MUMBAI

Qty	Description	Com	Batch	Exp	Amount
20xTAB	JUPISHINE TAB	JUP	C1485	05/24	398.00
6xTAB	R CINEX 600	LUP	A221625U	08/24	87.90

Net Amount: 485.90

E & O E. Subject to AMBERNATH jurisdiction

For MATAJI MEDICAL AND GENERAL STORES

Drug Lic. No. 20 MH-TZ6-193665, 21 MH-TZ6-193666, 20C MH-TZ6-193667

GSTIN : 27ABNPA6437A2Z3 Get well soon...

Pharmacist

Composition Taxable Person. Not Eligible To Collect Tax On Supply.