

540411455

Subject to Delhi Jurisdiction  
Retail Invoice/Cash Memo/Bill

PH: 930036691  
9117758013

# Sai Ram Enterprises

37/c

F-13, Flat No. 31, 1st Floor, Rohini Sec. 15, Delhi-110089  
E-mail: sairamenterprisesdelhi@gmail.com

medical Superintendent  
AAA G.H S, Raj Park Road Delhi 54  
Ref No - F.41(2)/Gen. Surg. Contd. /AAA GH/12-13  
20960474/-8/6/12

Book No 1 Date 22/06/12  
INVOICE No 004  
Despatch through  
R.R./G.R. No

PARTICULARS		QUANTITY	RATE	AMOUNT Rs
1	safe kit	11	1260/-	13860/-
Total Sales Value before Adding VAT				13860/-
+ VAT @ 5%				693/-
Total Sales Price with VAT/CST				14553/-
Add Packing Forwarding & Cartage				
TOTAL				14553/-

Fourteen thousand five fifty three  
RS only

Order against central Form (if any) G/FH etc  
No. sold will not be taken into  
24% per annum will be charged if the bill is not  
paid within 15 days from the date of bill  
Q1 to 250+5 Books

For Sai Ram Enterprises  
Signature  
Date

For Sai Ram Enterprises  
Signature

# Sai Ram Enterprises

41/2

Plot No. 31, 1st Floor, Rohini, Sec. 16, Delhi - 110089  
 Telephone: 2386 2386, Fax: 2386 2386, Email: sram@rediffmail.com

medical Superintendent

Plot No. H. 5, Raj Park Road, Delhi - 110054

REC NO F. 41 (2) Genl. Surg. cons. / AAAGH / 12-23  
 2386 date / 6/23 / 6/22

Invoice No. 1

Date 4/07/12

Invoice No. 005

Despatch through

PRICK No.

PARTICULARS

!! X14 cassette with screen

QUANTITY	RATE	AMOUNT
ONE Pcs	11170/-	11170/-
Total Sales Value before Adding VAT		11170 / -
- VAT @ 12.5 %		1396 / 25
Total Sales Price with VAT / CST		—
Add Postage, Forwarding & Cartage		—
		12566 = 25

Twelve thousand five hundred sixty six  
 Twenty five Paisa only / -

For Sai Ram Enterprises

For Sai Ram Enterprises

*blis*  
Signature

Prop.

No 07540411455

Subject to Delhi Jurisdiction  
Retail Invoice/Cash Memo/Bill

Ph : 9953036691  
011-27298053

# Sai Ram Enterprises

29/10

F-13, Flat No. 31, 1st Floor, Rohini Sec. 15, Delhi-110089  
E-mail : sairamenterprisesdelhi@gmail.com

medical superintendent  
Arjun Agarwal Govt Hospitals Rajpur Road  
No-FBI(2)/G.C./N.C./General Store/AAAGH/  
12-13/2320 dated 23/6/12  
Buyer's Regn. No. (TIN)

Book No. 1 Date 5/07/2012  
INVOICE No. 006  
Despatch through  
R.R./G.R. No.

PARTICULARS	QUANTITY	RATE	AMOUNT	
			Rs	P
Envelope 11x5 = 25 Per PK+	90	50 = 00	2500 = 00	
Envelope 10x4 = 25 Per PK+	50	47 = 150	2375 = 00	
Envelope 10x8 = 50 Per PK+	25	260 = 00	6500 = 00	
Envelope 16x12 = 50 Per PK+	2	430 = 00	860 = 00	
Total Sales Value before Adding VAT			129235 = 00	
+ VAT @ 5%			611 = 75	
Total Sales Price with VAT/CST				
Add Packing Forwarding & Cartage				
TOTAL			12847 = 75	

Certified that material has been received in good condition as per specification of supply order and entered at Page No. of Stock Register. vide challan No. Date 23/6/12 Bill No. 006 Date 5.7.12 Amount 12847.75 and Supply in time. Date

Store Keeper [Signature] Store Officer [Signature]

in Words: Eight ~~thousand~~ <sup>Eight</sup> ~~hundred~~ <sup>Twenty Seven</sup> ~~and~~ <sup>hundred</sup> ~~and~~ <sup>and</sup> ~~five~~ <sup>and</sup> ~~only~~ <sup>and</sup> ~~only~~ <sup>only</sup>  
Seventy Five Paisa only - 6/15

Transfer against central from (if any) C/F/H/etc

Goods sold will not be taken back  
24% per annum will be charged if the bill is not  
returned 15 days from the date of bill  
001 to 250 (5 Books)

For Sai Ram Enterprises  
[Signature]

F40K11455

Subject to Delhi Jurisdiction  
Retail Invoice/Cash Memo/Bill

Date 11/08/12

# Sai Ram Enterprises

F-13, Flat No. 31, 1st Floor, Rohini Sec. 15, Delhi-110089  
E-mail: sairamenterprisesdelhi@gmail.com

medical Superintendent  
Asha F. Ali Govt Hospital S, Rajpur Road, Delhi-110016  
General Store / AAAGH / 13-13/2624 dated 01/7/12

Book No 11 Date 11/08/12  
INVOICE No 012  
Despatch through  
R.R./G.R. No:

PARTICULARS	QUANTITY	RATE	AMOUNT
Sony Sanyo ML-3471 ND Carriage NOAFS3470	2 Pcs	5999.00	11998.00

Certified that material has been received in good condition as per specification of supply order and entered at Page No. 14 of Stock Register vide challan 011. Date 11/8/12 Bill No. 012 and Supply in time. Amount 12597.90/-  
Store Keeper [Signature] Store Officer [Signature]

twelve thousand five hundred ninety seven nity-nine only

Total Sales Value before Adding VAT	11998 = 00
+VAT @ 5%	599 = 90
Total Sales Price with VAT/CST	
Add Packing Forwarding & Carriage	
TOTAL	12597.90

For Sai Ram Enterprises

[Signature]

For Sai Ram Enterprises

Prop.