

ESTD 1957

Head Office:
Block-B, North Nazimabad,
Karachi, Pakistan.
Tel: 36648237-9
Fax: 36649400

Clifton Campus:
St - 4/B, Block-6, Scheme 5,
Clifton, Karachi, Pakistan.
Tel: 35862937-9
Fax: 35837212

Nazimabad Campus:
Plot #15, Block-3, Nazimabad,
Karachi, Pakistan.
Tel: 36611873, 36680912
Fax: 36680805

Kemari Campus:
Plot # 33, Behind KPT Hospital,
Kemari, Karachi, Pakistan.
Tel: 32851881-5
Fax: 32853063

Sukkur Campus:
Near Dreha Village,
Main Shikarpur Road,
NH-65, Sukkur.
Tel: 071-2050000



CASH RECEIPT

Patient ID : N1286874
Patient Name : MUNNI NAJMA
CNIC :
Address : ORANGI
Pat. Age/Gender : F
Referred by :

Login : SAMI
Terminal : PH003
Date : 06-MAR-25
Page # : 1
Phone : 021
Receipt # : 202503-119

S.No	Description	Div.Date	Qty	Rate	Total Amt.
1	PH / EZREPO 325/20mg TAB	06/03/25	1	700.00	700.00
2	PH / OSNATE-D	06/03/25	1	490.00	490.00
3	PH / SG INDRUP (200000iu)	06/03/25	2	704.00	704.00
4	PH / INJ DICLORAN 75mg	06/03/25	2	260.00	260.00
5	PH / TAB MYORON 4mg	06/03/25	1	190.00	190.00
6	PH / TAB PEPI-10	06/03/25	1	437.00	437.00
7	PH / CAP ESSO 20mg	06/03/25	1	549.00	549.00
8	PH / TAB SALAZODINE 500mg	06/03/25	1	150.00	150.00
09	PH / PK-SPRAY 30ml	06/03/25	1	310.00	310.00

NET AMOUNT: 3,790.00

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Fax: 35837212

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Fax: 36680805

Kemari Campus:
Plot #33, Behind KPT Hospital,
Kemari, Karachi, Pakistan.
Tel: 32851881-5
Fax: 32853063

Sukkur Campus:
Near Detha Village,
Main Sukkur Road,
N-465, Sukkur
Tel: 071 2050000



CASH RECEIPT

Patient ID : N1286874
Patient Name : MUNNI NAJMA
CNIC :
Address : ORANGI
Mrt. Age/Gender : F
Referred by :

Login : ANUM
Terminal : P009
Date : 18-FEB-25
Page # : 1
Phone : 021
Receipt # : 202502-441

S.No	Description	Div.Date	Qty	Rate	Total Amt.
1	PH / EZREPO 325/20mg TAB	18/02/25	1	700.00	700.00
2	PH / OSNATE-D	18/02/25	1	490.00	490.00
3	PH / SG INDRUP (200000iu)	18/02/25	2	704.00	704.00
4	PH / INJ DICLORAN 75mg	18/02/25	2	260.00	260.00
5	PH / TAB MYORON 4mg	18/02/25	1	190.00	190.00
6	PH / TAB PEPI-10	18/02/25	1	437.00	437.00
7	PH / CAP ESSO 20mg	18/02/25	1	549.00	549.00
8	PH / TAB SALAZODINE 500mg	18/02/25	1	150.00	150.00
09	PH / PK-SPRAY 30ml	18/02/25	1	310.00	310.00

NET AMOUNT: 3,790.00

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St. A/B, Block 6, Scheme 5,
Clifton, Karachi, Pakistan.
Tel: 35867737-9
Fax: 35837212

Nazimabad Campus:
Plot # 15, Block 3, Nazimabad,
Karachi, Pakistan.
Tel: 36611673, 36680912
Fax: 36680805

Korangi Campus:
Plot # 33, Behind KPT Hospital,
Korangi, Karachi, Pakistan.
Tel: 32851881-5
Fax: 32853663

Sukkur Campus:
Near Daud's Village,
Main Sukkur Road,
144-65, Sukkur
Tel: 071-2655555



CASH RECEIPT

Patient ID : N1286874
Patient Name : MUNNI NAJMA
CNIC :
Address : ORANGI
Pat. Age/Gender : F
Referred by :

Login : ARJIS
Terminal : F-14 000
Date : 01-FEB-25
Page # : 1
Phone : 021
Receipt # : 202502-0311

S.No	Description	Div.Date	Qty	Rate	Total Amt.
1	PH / EZREPO 325/20mg TAB	01/02/25	1	700.00	700.00
2	PH / OSNATE-D	01/02/25	1	490.00	490.00
3	PH / SG INDRUP (200000iu)	01/02/25	2	704.00	704.00
4	PH / INJ DICLOFAN 75mg	01/02/25	2	260.00	260.00
5	PH / TAB MYORON 4mg	01/02/25	1	190.00	190.00
6	PH / TAB PEPI-10	01/02/25	1	437.00	437.00
7	PH / CAP ESSO 20mg	01/02/25	1	549.00	549.00
8	PH / TAB SALAZODINE 500mg	01/02/25	1	150.00	150.00
09	PH / PK-SPRAY 30ml	01/02/25	1	310.00	310.00

NET AMOUNT: 3,790.00

CASH RECEIPT

Patient ID : N1286874
Patient Name : MUNNI NAJMA
CNIC :
Address : ORANGI TOWN.
Pat. Age/Gender : / F
Referred by : ER

Login : ZUNAIR
Terminal : REC 011
Date : 24-DEC-25 00:45:07
Page # : 1
Phone : 021
Receipt # : 202512-0112

S.No	Description	Div.Date	Qty	Rate	Total Amt.
1	GP / GENERAL PROCEDURE	10/03/25	1	15,000	15,000

Net Amount : 15,000.00



CASH RECEIPT

Token # : 0019

Patient ID : N1286874
Patient Name : MUNNI NAJMA
CNIC :
Address : ORANGI
Pat. Age/Gender : F
Referred by :

Login : HINA KHAN
Terminal : P.M 005
Date : 12-JAN-25
Page # : 1
Phone : 021
Receipt # : 202501-0410

S.No	Description	Div.Date	Qty	Rate	Total Amt.
1 PH	/ EZREPO 325/20mg TAB	12/01/25	1	700.00	700.00
2 PH	/ OSNATE-D	12/01/25	1	490.00	490.00
3 PH	/ SG INDROP (200000iu)	12/01/25	2	704.00	704.00
4 PH	/ TAB MYORON 4mg	12/01/25	2	380.00	380.00
5 PH	/ TAB PEP1-10	12/01/25	1	437.00	437.00
6 PH	/ CAP ESSO 20mg	12/01/25	1	549.00	549.00
7 PH	/ TAB SALAZODINE 500mg	12/01/25	1	150.00	150.00
8 PH	/ PK-SPRAY 30ml	12/01/25	1	310.00	310.00

NET AMOUNT: 3,720.00

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Fax: 32853063

Sukkur Campus:
Near Dreha Village,
Main Shikarpur Road,
NH-65, Sukkur.
Tel: 071-20500000



CASH RECEIPT

Token # : 0011

Patient ID : N1286874

Patient Name : MUNNI NAJMA

CNIC :

Address : ORANGI

Pat. Age/Gender : / F

Referred by : SELF

Login

: TAHA.SHAFIQ

Terminal

: P.M 005

Date

: 24-DEC-24

Page #

: 1

Phone

: 021

Receipt # : 202412-02112

S.No	Description	Div.Date	Qty	Rate	Total Amt.
1	PH / DANZEN TAB	24/12/24	1	93.00	93.00
2	PH / EZREPO 325/20mg TAB	24/12/24	1	700.00	700.00
3	PH / OSNATE-D	24/12/24	1	490.00	490.00
4	PH / SG INDROP (200000iu)	24/12/24	2	704.00	704.00
5	PH / INJ DICLORAN 75mg	24/12/24	2	260.00	260.00
6	PH / TAB MYORON 4mg	24/12/24	1	100.00	100.00
7	PH / TAB PEPI-10	24/12/24	1	437.00	437.00
8	PH / CAP ESSO 20mg	24/12/24	1	549.00	549.00
9	PH / TAB SALAZODINE 500mg	24/12/24	1	150.00	150.00
10	PH / PK-SPRAY 30ml	24/12/24	1	310.00	310.00

NET AMOUNT: 3,883.00

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Fax: 32853063

Sukkur Campus:
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Tel: 071-2050000



CASH RECEIPT

Patient ID : NI286874
Patient Name : MUNNI NAJMA
CNIC :
Address : ORANGI TOWN.
Pat. Age/Gender : / F
Referred by : ER

Login : ZUNAIR
Terminal : REC 011
Date : 24-DEC-24
Page # : 1
Phone : 021
Receipt # : 202412-019

S.No	Description	Div.Date	Qty	Rate	Total Amt
1	XR / RIGHT HAND AP/LAT	24/12/24	-	1,200.0	1,200.0
2	XR / RIGHT FOOT AP/LAT	24/12/24	-	1,200.0	1,200.0

Net Amount : 2,400.0

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Near Dheha Village,
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NH-65 Sukkur
Tel: 071-2050000



CASH RECEIPT

Patient ID : N1286874
Patient Name : MUNNI NAJMA
CNIC :
Address : ORANGI
Pat. Age/Gender : / F
Referred by : SELF

Login : TAHA.SHAFIQ
Terminal : P.M 005
Date : 24-DEC-24
Page # : 1
Phone : 021
Receipt # : 202412-02106

S.No	Description	Div.Date	Qty	Rate	Total Amt.
1	PH / PLASTER OF PARIS	24/12/24	5	1,000.00	1,000.00
2	PH / GLOVES	24/12/24	2	210.00	210.00
3	PH / GAUZA PADS	24/12/24	7	1,330.00	1,330.00
4	PH / ADHESIVE TAP (LARGE)	24/12/24	1	280.00	280.00

NET AMOUNT: 2,820.0