



Suyash
Hospital

SUYASH HOSPITAL

(A Unit of Suyash Institute of Medical Science Pvt. Ltd)
KOTA GUDHIYARI ROAD RAIPUR, CG. 2572222
GST : 22AALCS5760K3ZZ

DETAIL FINAL BILL

Bill No.	F005900-23	Bill Date	29/10/2023 6:00 PM
Patient Name	Mr PRAKASH TAWRI	REG No.	SH59996
Father Name :	S/O LATE. FATEH LAL TAWRI	IPD No.	IP005606-23
Mobile No.	9425244402	Age/Sex	59 Y/Male
D.O.A.	27/10/2023 3:24 PM	D.O.D.	29/10/2023 6:01 PM
Consult. Dr.	Dr.MANOJ LAHOTI,MBBS, MD, DM (GASTROENTEROLOGY), Dr.AMIT D JOSHI,MD, DNB (GASTROENTEROLOGY), Dr.GAURAV TRIPATHI,MBBS, MD, DM(CARDIOLOGY)	Category	GENERAL
Address	HOUSE NO. 211,GANJPARA,SATICHOURA .DURG,Chhattisgarh	Ward/Room/Bed:	MICU/MICU/7
Department	GASTROENTEROLOGY	IPD No.	



Reg. No.

S.No.	Date	Code	SAC Code	Batch No.	Particulars	Rate x Qty	Amt (Rs.)
PART A - HOSPITAL INDOOR BILL							
BED CHARGES							
1.	27/10/2023				BED CHARGE -ICU	5500.00 x 1.00	5500.00
2.	28/10/2023				BED CHARGE -ICU	5500.00 x 1.00	5500.00
3.	29/10/2023				BED CHARGE -ICU	5500.00 x 1.00	5500.00
						Total of BED CHARGES :	16500.00
CONSULTATION							
DOCTOR VISIT							
1.	28/10/2023				DR. RITUJA GACHKEY	500.00 x 1.00	500.00
2.	28/10/2023				DR. GAURAV TRIPATHI	500.00 x 2.00	1000.00
3.	29/10/2023				DR. MANOJ LAHOTI	500.00 x 3.00	1500.00
						Total of CONSULTATION:	3000.00
NURSING CARE CHARGES							
1.	27/10/2023				NURSING CHARGES	300.00 x 1.00	300.00
2.	28/10/2023				NURSING CHARGES	300.00 x 1.00	300.00
3.	29/10/2023				NURSING CHARGES	300.00 x 1.00	300.00
						Total of NURSING CARE CHARGES :	900.00
PROCEDURES							
1.	27/10/2023				ECG CHARGE	250.00 x 2.00	500.00
2.	28/10/2023				ECG CHARGE	250.00 x 1.00	250.00
						Total of PROCEDURES :	750.00

PRINT DATE : 29-10-2023 6:01 PM USER NAME : RAJESH VERMA

Page No. 1/5

PAID

SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-II
Kota, Gudhiyari Road, RAIPUR (C.G.)

SUYASH HOSPITAL

(A Unit of Suyash Institute of Medical Science Pvt. Ltd)

KOTA GUDHIYARI ROAD RAIPUR, CG. 2572222

GST : 22AALCS5760K3ZZ



DETAIL FINAL BILL

IPD BILLING ITEM				
1.	27/10/2023	RBS	100.00 x 4.00	400.00
2.	27/10/2023	BIOMEDICAL WASTE CHARGE	150.00 x 1.00	150.00
3.	27/10/2023	IPD REGISTRATION CHARGE	250.00 x 1.00	250.00
4.	27/10/2023	INTENSIVE CHARGE	500.00 x 1.00	500.00
5.	27/10/2023	ABG CHARGES	1200.00 x 1.00	1200.00
6.	27/10/2023	OXYGEN CHARGES	1500.00 x 1.00	1500.00
7.	28/10/2023	RBS	100.00 x 7.00	700.00
8.	28/10/2023	NEBULIZATION	100.00 x 3.00	300.00
9.	28/10/2023	CATHETERIZATION CHARGE	500.00 x 1.00	500.00
10.	28/10/2023	INTENSIVE CHARGE	500.00 x 1.00	500.00
11.	28/10/2023	OXYGEN CHARGES	1500.00 x 1.00	1500.00
12.	29/10/2023	RBS	100.00 x 3.00	300.00
13.	29/10/2023	NEBULIZATION	100.00 x 3.00	300.00
14.	29/10/2023	INTENSIVE CHARGE	500.00 x 1.00	500.00
				Total of IPD BILLING ITEM : 8600.00

PART A - HOSPITAL INDOOR BILL Total : 29750.00

PART B - INVESTIGATION

PATHOLOGY

1.	27/10/2023	CK-MB	790.00 x 1.00	790.00
2.	27/10/2023 1498	Troponin I	2200.00 x 1.00	2200.00
3.	28/10/2023 1467	SERUM CALCIUM	315.00 x 1.00	315.00
4.	28/10/2023	SODIUM POTASSIUM(N.A.K)	380.00 x 1.00	380.00
5.	28/10/2023 1532	Magnesium	625.00 x 1.00	625.00
6.	29/10/2023	COMPLETE BLOOD COUNT (CBC)	345.00 x 1.00	345.00
				Total of PATHOLOGY : 4655.00

RADIO DIAGNOSIS

1.	28/10/2023	CHEST XRAY BED SIDE (ICU)	350.00 x 1.00	350.00
				Total of RADIO DIAGNOSIS : 350.00

PART B - INVESTIGATION Total : 5005.00

PART C - MEDICINE CHARGES

PHARMACY CHARGE.		4115123F		
1.	27/10/2023	4115123F	3WAY EXTENSION 10CM	269.00 x 1.00
2.	27/10/2023 3004	02A23012	ALDACTONE 25MG TAB*	2.44 x 10.00
3.	27/10/2023 3004	02A23012	ALDACTONE 25MG TAB*	2.44 x 5.00
4.	27/10/2023 30049099	2349021A	BUDASURE PULMULES	26.46 x 5.00
				132.30

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SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-II
Kota, Gudhiyari Road, RAIPUR (C.G.)



DETAIL FINAL BILL

5.	27/10/2023	3004	APD-0192	C-NOVA 1G	69.86 x 1.00	69.86
6.	27/10/2023	3004	APD-0192	C-NOVA 1G	69.86 x 3.00	209.58
7.	27/10/2023	30019099	JC116	CUTENOX 60INJ	641.00 x 3.00	1923.00
8.	27/10/2023	49099	B2301280	CIDMUS 50 TAB*	29.00 x 10.00	290.00
9.	27/10/2023	49099	B2301280	CIDMUS 50 TAB*	29.00 x 4.00	116.00
10.	27/10/2023	3004	YTQD23007	DAPACOSE 10MG TAB*	14.50 x 10.00	145.00
11.	27/10/2023	3004	IADRA1311	DURONE INJ	70.99 x 10.00	709.90
12.	27/10/2023		31623S08G	ECG ELECTRODES	29.00 x 5.00	145.00
13.	27/10/2023	9091	C252303	ES-KULGUT 40MG INJ	327.00 x 1.00	327.00
14.	27/10/2023	9091	C252303	ES-KULGUT 40MG INJ	327.00 x 2.00	654.00
15.	27/10/2023		23H0259K	GLOVES 7.5 NO.	88.00 x 1.00	88.00
16.	27/10/2023	30049099	2349021C	IPRASUREPULMULES	15.40 x 5.00	77.00
17.	27/10/2023		4087523E	IV SET	50.00 x 1.00	50.00
18.	27/10/2023		4087523E	IV SET	50.00 x 2.00	100.00
19.	27/10/2023		23020 141	LANCETS NEEDLE ROUND	3.49 x 1.00	3.49
20.	27/10/2023		23020 141	LANCETS NEEDLE ROUND	3.49 x 3.00	10.47
21.	27/10/2023		P21H04	FOLYS CATHETAR 16	125.00 x 1.00	125.00
22.	27/10/2023		2123087	LASIX-4ML INJ	11.96 x 1.00	11.96
23.	27/10/2023		L0806	LOX 2% JELLY 30GM	37.95 x 1.00	37.95
24.	27/10/2023		1085223H..	NEBULIZER MASK SET (A)	570.00 x 1.00	570.00
25.	27/10/2023		05334C	NEEDLE 16 NO.	4.00 x 2.00	8.00
26.	27/10/2023		05334C	NEEDLE 16 NO.	4.00 x 3.00	12.00
27.	27/10/2023		IH34597	NS 1000ML	62.25 x 2.00	124.50
28.	27/10/2023		IH34928	NS 100ML	22.03 x 2.00	44.06
29.	27/10/2023		IH34928	NS 100ML	22.03 x 5.00	110.15
30.	27/10/2023		L18423	PLAIN DIAPER	50.00 x 3.00	150.00
31.	27/10/2023		G230410975	PMO LINE 200M/F	343.00 x 1.00	343.00
32.	27/10/2023	3004	TP-06	PROLIX 2ML INJ	6.18 x 4.00	24.72
33.	27/10/2023	3004	23S2GCA501	ROSULIP GOLD 20*	24.23 x 10.00	242.30
34.	27/10/2023		341105NB2	SYRINGE 10ML	12.10 x 3.00	36.30
35.	27/10/2023		320023ND1	SYRINGE 2ML	4.95 x 3.00	14.85
36.	27/10/2023		320033NL2	SYRINGE 3ML	8.00 x 3.00	24.00
37.	27/10/2023		326505WJR2	SYRINGE 50ML	55.50 x 1.00	55.50
38.	27/10/2023		R06230927	TEGADERM 1633	195.00 x 1.00	195.00
39.	27/10/2023		2312603E	UROMETER	606.00 x 1.00	606.00
40.	27/10/2023		23A29G8345	VASOFIX NO 20	232.00 x 1.00	232.00
41.	27/10/2023		23A29G8345	VASOFIX NO 20	232.00 x 1.00	232.00

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 SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-II
 Kota, Gudhiyari Road, RAIPUR (C.G.)



SUYASH HOSPITAL

(A Unit of Suyash Institute of Medical Science Pvt. Ltd)

KOTA GUDHIYARI ROAD RAIPUR, CG. 2572222

GST : 22AALCS5760K3ZZ



DETAIL FINAL BILL

42.	27/10/2023	1H34597	NS 1000ML	-62.25 x 2.00	-124.50
43.	28/10/2023	49099	B2301595 CIDMUS 50 TAB*	-29.00 x 10.00	-290.00
44.	28/10/2023	49099	B2301595 CIDMUS 50 TAB*	-29.00 x 4.00	-116.00
45.	28/10/2023		2312603E UROMETER	606.00 x 1.00	606.00
46.	28/10/2023		334054JMI SYRINGE 5ML	9.30 x 4.00	37.20
47.	28/10/2023		320023ND1 SYRINGE 2ML	4.95 x 2.00	9.90
48.	28/10/2023		341105NB2 SYRINGE 10ML	12.10 x 3.00	36.30
49.	28/10/2023	RWDL-502	N2430066 RAMADIN 10% 100ML	107.00 x 1.00	107.00
50.	28/10/2023		L18423 PLAIN DIAPER	50.00 x 5.00	250.00
51.	28/10/2023		1134928 NS 100ML	22.03 x 6.00	132.18
52.	28/10/2023		2313569G OXYGEN FACE MASK(A)	336.00 x 1.00	336.00
53.	28/10/2023		05334C NEEDLE 16 NO.	4.00 x 4.00	16.00
54.	28/10/2023		L0806 LOX 2% JELLY 30GM	37.95 x 1.00	37.95
55.	28/10/2023		P21H04 FOLYS CATHETAR 16	125.00 x 1.00	125.00
56.	28/10/2023		23H0259KK GLOVES 7 NO	88.00 x 1.00	88.00
57.	28/10/2023		23020 141 LANCETS NEEDLE ROUND	3.49 x 5.00	17.45
58.	28/10/2023	9091	C252303 ES-KULGUT 40MG INJ	327.00 x 2.00	654.00
59.	28/10/2023	49099	B2301595 CIDMUS 50 TAB*	29.00 x 10.00	290.00
60.	28/10/2023	49099	B2301595 CIDMUS 50 TAB*	29.00 x 4.00	116.00
61.	28/10/2023	3004	3NG011 CORDARONE-X 200MG TAB*	12.89 x 15.00	193.37
62.	28/10/2023	30019099	JC116 CUTENOX 60INJ	641.00 x 2.00	1282.00
63.	28/10/2023	3004	APD-0192 C-NOVA 1G	69.86 x 3.00	209.58
64.			roundoff	-0.42 x 1.00	-0.42
65.			roundoff	0.50 x 1.00	0.50

Total of PHARMACY CHARGE. : 12568.98

PART C - MEDICINE CHARGES Total : 12569.00

Grand Total (Part A+B+C) : 47324.00

TCS Amount :

Advance Amount : 47324.00

Net Amount Payable : 0.00

Receipt/Refund No.	Date	Time	Amount(Rs.)
Debit Card OR59406-23(Receipt)	27-10-2023	3:29PM	20000.00
Debit Card OR59417-23(Receipt)	27-10-2023	3:59PM	2200.00
Debit Card OR59452-23(Receipt)	27-10-2023	6:44PM	1436.00
Debit Card OR59486-23(Receipt)	27-10-2023	11:01PM	7075.00
Debit Card OR59490-23(Receipt)	28-10-2023	6:23AM	1670.00
Debit Card OR59822-23(Receipt)	28-10-2023	9:39PM	2645.00

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SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-II
Kota, Gudhiyari Road, RAIPUR (C.G.)



SUYASH HOSPITAL

(A Unit of Suyash Institute of Medical Science Pvt. Ltd)
 KOTA GUDHIYARI ROAD RAIPUR, CG. 2572222
 GST : 22AALCS5760K3ZZ



DETAIL FINAL BILL

Debit Card OR59830-23(Receipt)	28-10-2023	11:38PM	1157.00
Debit Card OR59893-23(Receipt)	29-10-2023	6:00PM	11141.00

Patient's / Attendant's Signature

Invoice Remarks :

RAJESH VERMA
Authorised Signatory

PAID

SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-II
Kota, Gudhiyari Road, RAIPUR (C.G.)

All disputes are subject to Raigarh jurisdiction.

Suyash
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SUYASH HOSPITAL
(A Unit of Suyash Institute of Medical Science Pvt. Ltd)
Kota Gudhiyari Road, Raipur, C.G 492001



ADVANCE PAYMENT RECEIPT

REG NO.	: SH59996	DATE	: 29-10-2023 6:00PM
IPD NO.	: IP005606-23	ADM.DATE	: 27/10/2023 3:24:34 PM
NAME	: Mr PRAKASH TAWRI	FATHER/HUSBAND	: LATE. FATEH LAL TAWRI
AGE / GENDER	: 59 Y/Male	RECEIPT NO.	: OR59893-23
CONSULTANT DR.	: MANOJ LAHOTI	DEPARTMENT	: GASTROENTEROLOGY
REF.BY	: SELF	CATEGORY	: GENERAL
ADDRESS	: HOUSE NO. 211, GANJPARA, SATICHOURA		
Advance			
Received Advance Amount			Amount(Rs.)
			11141.00
		TOTAL AMOUNT	11141.00

PAYMENT MODE : DEBIT CARD , 6822, 1 , 2023, , 9130, DISCHARGE

Eleven Thousand One Hundred Forty One Rupees only

Remarks : DISCHARGE ,

Invoice Remarks :

Wish You Speedy Recovery

PAID Authorised Signatory
*SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-II
Kota, Gudhiyari Road, RAIPUR (C.G.)*
User name: RAJESH VERMA

Suyash
Hospital

SUYASH HOSPITAL

(A Unit of Suyash Institute of Medical Science Pvt. Ltd)
Kota Gudhiyari Road , Raipur , C.G 492001



ADVANCE PAYMENT RECEIPT

ADVANCE PAYMENT RECEIPT			
REG NO.	: SH59996	DATE	: 29-10-2023 6:00PM
IPD NO.	: IP005606-23	ADM.DATE	: 27/10/2023 3:24:34 PM
NAME	: Mr PRAKASH TAWRI	FATHER/HUSBAND	: LATE. FATEH LAL TAWRI
AGE / GENDER	: 59 Y/Male	RECEIPT NO.	: OR59893-23
CONSULTANT DR.	: MANOJ LAHOTI	DEPARTMENT	: GASTROENTEROLOGY
REF.BY	: SELF	CATEGORY	: GENERAL
ADDRESS	: HOUSE NO. 211, GANJPARA, SATICHOURA		
Advance			
Received Advance Amount			Amount(Rs.)
			11141.00
TOTAL AMOUNT			11141.00
PAYMENT MODE : DEBIT CARD , , 6822, 1 , 2023, , 9130, DISCHARGE Eleven Thousand One Hundred Forty One Rupees only Remarks : DISCHARGE .			
PAID Authorised Signatory <small>MANU MEDICAL SCIENCE PVT. LTD. UNIT-II</small> User name : RAJESH VERMA			
Invoice Remarks : Wish You Speedy Recovery			

PAID Authorised Signatory
~~SHIVASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-II
Kota, Gudhiyari Road RAIPUR (C.G.)~~
user name RAJESH VERMA



Suyash
Hospital

SUYASH HOSPITAL
(A Unit of Suyash Institute of Medical
Sciences Pvt.Ltd.)
Kota , Gudhiyari Road
Raipur - 492001 (Chhattisgarh)



DL NO.:RZ2-32854,RZ2 32855

Patient Name : PRAKASH TAWRI

UHID/REG NO. SH59996

Patient Cat: GENERAL

Patient Location : /MICU/MICU/10

IPD Drug and Consumable(IPD2)

GSTIN NO.:22AALCS5760KJ2Z

27/10/2023 10:45PM

Doctor : MANOJ LAHOTI

Paymode: Credit,

S.NO	HSN C.	Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT
1	3004	C-NOVA 1G	APD-0192	07/25	3	69.86	69.86	0.00	209.58
2	9091	ES-KULGUT 40MG INJ	C252303	06/25	2	327	327.00	0.00	654.00
3	3004	PROLIX 2ML INJ	TP-06	01/25	4	6.18	6.18	0.00	24.72
4		FOLYS CATHETAR 16	P21H04	07/26	1	125	125.00	0.00	125.00
5	3001	CUTENOX 60INJ	JC116	05/24	3	641	641.00	0.00	1923.00
6		IV SET	4087523E	04/28	2	50	50.00	0.00	100.00
7		SYRINGE 10ML	341105NB2	09/28	3	12.1	12.10	0.00	36.30
8		SYRINGE 3ML	320033NL2	04/28	3	8	8.00	0.00	24.00
9		SYRINGE 2ML	320023ND1	04/28	3	4.95	4.95	0.00	14.85
10		LANCETS NEEDLE ROUND	23020 141	01/28	3	3.49	3.49	0.00	10.47
11		NEEDLE 16 NO.	05334C	01/28	3	4	4.00	0.00	12.00
12		NS 100ML	1134928	08/26	5	22.03	22.03	0.00	110.15
13	3004	IPRASUREPULMULES	2349021C	02/25	5	15.4	15.40	0.00	77.00
14	3004	BUDASURE PULMULES	2349021A	04/24	5	26.46	26.46	0.00	132.30
15		PLAIN DIAPER	L18423	09/26	3	50	50.00	0.00	150.00
16		SYRINGE 50ML	326505WJR2	05/28	1	55.5	55.50	0.00	55.50
17		VASOFIX NO 20	23A29G8345	01/28	1	232	232.00	0.00	232.00
18	3004	ALDACTONE 25MG TAB*	02A23012	05/26	10	2.44	2.44	0.00	24.40
19	3004	DAPACOSE 10MG TAB*	YTQD23007	06/25	10	14.5	14.50	0.00	145.00
20	3004	ROSULIP GOLD 20*	23S2GCA501	10/24	10	24.23	24.23	0.00	242.30
21	3004	DURONE INJ	IADRA1311	04/25	10	70.99	70.99	0.00	709.90
22	4909	CIDMUS 50 TAB*	B2301280	03/25	10	29	29.00	0.00	290.00
23		UROMFTEK	2312603E	04/28	1	606	606.00	0.00	606.00
24		PMO LINE 200M/F	G230410975	03/28	1	343	343.00	0.00	343.00
25		NEBULIZER MASK SET (A)	1085223H..	07/28	1	570	570.00	0.00	570.00
26		LOX 2% JELLY 30GM	L0806	04/25	1	37.95	37.95	0.00	37.95
27		GLOVES 7.5 NO.	23H0259K	07/28	1	88	88.00	0.00	88.00

SUB AMT 6947.42

Discount 0.00

NET AMT : 6947.00

PAID AMT : 0.00

BALANCE AMT : 6947.00

ADV. ADJ: 0.00

SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT
Kota, Gudhiyari Road, RAIPUR (C.G.)

1. All subject to Raipur city jurisdiction only E.& O.E. 2. Consult your Doctor before using medicine. 3. Price Includes Recoupments of Tax.
4. The above drugs can be returned only within ten days..
Remark:-

User Name : TORAN SAHU



SUYASH HOSPITAL
(A Unit of Suyash Institute of Medical
Sciences Pvt.Ltd.)
Kota , Gudhiyari Road
Raipur - 492001 (Chhattisgarh)



DL NO.:RZ2-32854,RZ2 32855

GSTIN NO.:22AALCS5760K3ZZ

Patient Name : PRAKASH TAWRI

Bill No. SB23057222-IPD2

Bill Date : 27/10/2023 10:52PM

UHID/REG NO. SH59996

Mob No.: 9425244402

Doctor : MANOJ LAHOTI

Patient Cat: GENERAL

Age / Gender: 59 Y/M

Paymode: Credit,

Patient Location : //MICU/10

S.NO	HSN C.	Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT
1	4909	CIDMUS 5G TAB*	B2301280	03/25	4	29	29.00	0.00	116.00

12
SUB AMT - 116.00
Discount - 0.00
NET AMT : 116.00
PAID AMT : 0.00
BALANCE AMT : 116.00
ADV. ADJ: 0.00

1.All subject to Raipur city jurisdiction only E.&O.E.2.Consult your Doctor before using medicine.3.Price Includes Recoupments of Tax.

4.The above drugs can be returned only within ten days..

Remark:-

USER NAME :TORAN SAHU
SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-I
Kota, Gudhiyari Road, RAIPUR-(C.G.)

Suyash
Hospital

NO.:RZ2-32854,RZ2 32855

Patient Name : PRAKASH TAWRI

UHID/REG NO. SH59996

Patient Cat: GENERAL

Patient Location : //MICU/10

SUYASH HOSPITAL
(A Unit of Suyash Institute of Medical Sciences Pvt.Ltd.)
Kota , Gudhiyari Road
Raipur - 492001 (Chhattisgarh)



IPD Drug and Consumable(IPD2)

GSTIN NO.:22AA LCS5760K3ZZ

Bill No. SB23057221-IPD2

Bill Date : 27/10/2023 10:48PM

Mob No.: 9425244402

Doctor : MANOJ LAHOTI

Age / Gender : 59 Y/M

Paymode: Credit,

S.NO	HSN C.	Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT
1	3004	ALDACTONE 25MG TAB*	02A23012	05/26	5	2.44	2.44	0.00	12.20

SUB AMT	12.20
Discount	0.00
NET AMT :	12.00
PAID AMT :	0.00
BALANCE AMT :	12.00
ADV. ADJ:	0.00

1.All subject to Raipur city jurisdiction only E.& O.E.2.Consult your Doctor before using medicine.3.Price Includes Recoupments of Tax.

4.The above drugs can be returned only within ten days..

Remark:-

USER NAME :TORAN SAHU

SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-I
 Kota, Gudhiyari Road, RAIPUR (C.G.)



SUYASH HOSPITAL
(A Unit of Suyash Institute of Medical
Sciences Pvt.Ltd.)
Kota , Gudhiyari Road
Raipur - 492001 (Chhattisgarh)



D.RZ2-32854,RZ2 32855

GSTIN NO:22AALCS5760K3ZZ

Pt Name : PRAKASH TAWRI

Bill No. SB23057504-IPD2

Bill Date : 28/10/2023 9:33PM

MRG SH59996

Mob No.: 9425244402

Doctor : MANOJ LAHOTI

at Cat: GENERAL

Age / Gender : 59 Y/M

Paymode: Credit,

pt
no: /MICU/MICU/10

IPD Drug and Consumable(IPD2)						
HSN C.	Description	BATCH	EXP	QTY	MRP	Rate
3004	C-NOVA 1G	APD-0192	07/25	3	69.86	69.86
9091	ES-KULGUT 40MG INJ	C252303	06/25	2	327	327.00
	SYRINGE 5ML	334054JM1	07/28	4	9.3	9.30
	SYRINGE 2ML	320023ND1	04/28	2	4.95	4.95
	SYRINGE 10ML	341105NB2	09/28	3	12.1	12.10
	NEEDLE 16 NO.	05334C.	01/28	4	4	4.00
	PLAIN DIAPER	L18423	09/26	5	50	50.00
	NS 100ML	1134928	08/26	6	22.03	22.03
	LANCETS NEEDLE ROUND	23020 141	01/28	5	3.49	3.49

SUB AMT 1362.61
Discount 0.00
NET AMT: 1363.00
PAID AMT: 0.00
BALANCE AMT: 1363.00
ADV. ADJ: 0.00

All subject to Raipur city jurisdiction only E.&O.E.2.Consult your Doctor before using medicine.3.Price Includes Reimbursement of TDS.

The above drugs can be returned only within ten days.

Remark:-

channel
SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-1
Kota, Gudhiyari Road, RAIPUR (C.G.)
USER NAME: ANMOL DEWANGAN



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Raipur - 492001 (Chhattisgarh)



RZ2-32854,RZ2 32855

IPD Drug and Consumable(IPD2)

GSTIN NO:22AALCS5760K3ZZ

Name: PRAKASH TAWRI
REG: SH59996
Cat: GENERAL
R: /MICU/MICU/10

Bill No.: SB23057505-IPD2
Mob No.: 9425244402
Age / Gender: 59 Y/M
Bill Date: 28/10/2023 9:35PM
Doctor: MANOJ LAHOTI
Paymode: Credit.

HSN C.	Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT
3001	CUTENOX 60INJ	JC116	05/24	2	641	641.00	0.00	1282.00

SUB AMT	1282.00
Discount	0.00
NET AMT :	1282.00
PAID AMT	0.00
BALANCE AMT	1282.00
ADV. ADJ.	0.00

I subject to Raipur city jurisdiction only E.&O.E.2.Consult your Doctor before using medicine.3.Price Includes Recoupments of Tax.

The above drugs can be returned only within ten days..
mark:-

USER NAME: ANMOL DEWANGAN

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Z2-32854,RZ2 32855

IPD Drug and Consumable(IPD2)

GSTIN NO.:22AALCS5760K3ZZ

Name : PRAKASH TAWRI	Bill No.	SB23057259-IPD2	Bill Date :	28/10/2023 4:13AM				
SH59996	Mob No.:	9425244402	Doctor :	MANOJ LAHOTI				
GENERAL	Age / Gender :	59 Y/M	Paymode:	Credit ,				
/MICU/MICU/10								
HSN C.	Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT
4909	CIDMUS 50 TAB* OXYGEN FACE MASK(A)	B2301595 2313569G	03/25 06/28	10 1	29 336	29.00 336.00	0.00 0.00	290.00 336.00

SUB AMT	626.00
Discount	0.00
NET AMT :	626.00
PAID AMT :	0.00
BALANCE AMT :	336.00
ADV. ADJ.:	0.00

1. Subject to Raipur city jurisdiction only E.& O.E. 2. Consult your Doctor before using medicine. 3. Price Includes Recoupments of Tax.
Over drugs can be returned only within ten days..

USER NAME :Bhupendra Kumar Sahu



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Raipur - 492001 (Chhattisgarh)



12854,RZ2 32855

IPD Drug and Consumable(IPD2)

GSTIN NO.:22AALCS5760K3ZZ

PRAKASH TAWRI	Bill No.	SB23057260-IPD2	Bill Date :	28/10/2023 4:16AM
SH59996	Mob No.:	9425244402	Doctor :	MANOJ LAHOTI
GENERAL	Age / Gender :	59 Y/M	Paymode:	Credit ,
//MICU/10				

N.C.	Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT
9	CIDMUS 50 TAB*	B2301595	03/25	4	29	29.00	0.00	116.00

SUB AMT	116.00
Discount	0.00
NET AMT :	116.00
PAID AMT :	0.00
BALANCE AMT :	0.00
ADV. ADJ.:	0.00

o Raipur city jurisdiction only E.&O.E. 2.Consult your Doctor before using medicine.3.Price Includes Recoupments of Tax.

* Drugs can be returned only within ten days..

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USER NAME: RAIPUR-K-16-G-Sahu



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32854,RZ2 32855

PRAKASH TAWRI

SH59996

GENERAL

/MICU/MICU/10

IPD Drug and Consumable(IPD2)

GSTIN NO.:22AALCS5760K3ZZ

Bill No.	SB23057150-IPD2	Bill Date :	27/10/2023 6:38PM
Mob No.:	9425244402	Doctor :	MANOJ LAHOTI
Age / Gender :	59 Y/M	Paymode:	Credit

SNC.	Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT
	VASOFIX NO 20	23A29G8345	01/28	1	232	232.00	0.00	232.00
	TEGADERM 1633	R06230927	05/26	1	195	195.00	0.00	195.00
	3WAY EXTENSION 10CM	4115123F	05/28	1	269	269.00	0.00	269.00
1004	C-NOVA 1G	APD-0192	07/25	1	69.86	69.86	0.00	69.86
10091	ES-KULGUT 40MG INJ	C252303	06/25	1	327	327.00	0.00	327.00
	IV SET	4087523E.	04/28	1	50	50.00	0.00	50.00
	LASIX-4ML INJ	2123087	03/26	1	11.96	11.96	0.00	11.96
	NS 1000ML → (100ml)	1H34597	07/26	2 22	62.25	22.62.25	0.00	44.50
	ECG ELECTRODES	31623S08G	08/25	5	29	29.00	0.00	145.00
	NEEDLE 16 NO.	05334C.	01/28	2	4	4.00	0.00	8.00
	LANCETS NEEDLE ROUND	23020 141	01/28	1	3.49	3.49	0.00	3.49

SUB AMT	1435.81
Discount	0.00
NET AMT :	1436.00
PAID AMT:	0.00
BALANCE AMT:	1436.00
ADV. ADJ.:	0.00

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IPD Drug and Consumable(IPD2)

GSTIN NO.22AALCS5760K3ZZ

Bill No. SB23057155-IPD2
Mob No.: 9425244402
Age / Gender : 59 Y/M

Bill Date : 27/10/2023 7:05PM
Doctor : MANOJ LAHOTI
Paymode: Credit,

Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT
NS 100ML	1134928	08/26	2	22.03	22.03	0.00	44.06

SUB AMT	44.06
Discount	0.00
NET AMT :	44.00
PAID AMT :	0.00
BALANCE AMT :	44.00
ADV./ADJ.:	0.00

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bove drugs can be returned only within ten days..

USER NAME :Sheshnarayan Mishra

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Kota Gudhiyari Road, Raipur, C.G 492001

OPD CONSULTATION RECEIPT

NO.	: SH59996	DATE	: 27-10-2023 / 1:17PM
NO.	: Mr PRAKASH TAWRI	FATHER/HUSBAND	: LATE. FATEH LAL TAWRI
NO.	: OB48709-23	RECEIPT NO.	: OR59342-23
CONSULTANT	: 59 Y	GENDER	: Male
BY	: Dr. GAURAV TRIPATHI	DEPARTMENT	: CARDIOLOGY
NO.	: Dr. SELF	CATEGORY	: GENERAL
	: 9425244402		

Particulars	Performed	Amount(Rs.)
CONSULTATION	Dr.GAURAV TRIPATHI	700.00
		Total 700.00
		Net Amount 700.00

PAYMENT MODE : DEBIT CARD , , 3288, 1 , 2023, 9084,

en Hundred Rupees only

Ice Remarks :

You Speedy Recovery

deposit details

i Time

2023 1:17:36 PM

Receipt No

Deposit Amout

Paymode

OR59342-23

700.00

Debit Card

RAID
Authorised Signatory

Kamlesh Kuldeep

SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-
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3

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Kota Gudhiyari Road, Raipur , C.G

CONSULTANT:Dr. MANOJ LAHOTI

:MBBS, MD, DM (GASTROENTEROLOGY)

PID NO	SH59996	DATE	27/10/2023 10:09:22 AM	MOBILE	9425244402
NAME	Mr PRAKASH TAWRI	AGE / SEX	59-5-18 / M	OPD NO	9
ACCIATION		FEES	700.00	CATEGORY	GENERAL
ADDRESS	HOUSE NO. 211, GANJPARA, SATICHOURA , DURG			Type of Visit	New

MAJOR COMPLAINTS :-

SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-I
Kota, Gudhiyari Road, RAIPUR (C.G.)

GENERAL EXAMINATION:

GC 84/min
PULSE 96/
SpO2 Height-
B.P. 150/100 Mm/Hg
Weight-+ 94.5kg

SPO2

Height-

B.P.

Weight-+

94.5

kg

150/100

Mm/Hg

94.5

kg

</div

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OPD BILL CUM RECEIPT.

MR DR.	SH59996 Mr PRAKASH TAWRI OB48708-23 59 Y MANOJ LAHOTI SELF 9425244402 HOUSE NO. 211, GANJPARA, SATICHOURA, DURG	DATE FATHER/HUSBAND RECEIPT NO. GENDER DEPARTMENT CATEGORY DIAGNOSTIC NO	27-10-2023/1:16PM LATE. FATEH LAL TAWRI OR59340-23 Male GASTROENTEROLOGY GENERAL 231027083
--------	--	--	--

Code	Particulars	QTY	Performed	Amount(Rs.)
	ECG CHARGE	1.00		250.00
	ECHO	1.00		1500.00
	CHEST-XRAY	1.00		300.00
			Total	2050.00
			Net Amount	2050.00
			Received	2050.00

MENT MODE : DEBIT CARD , , 3289, 1 , 2023, , 9084,

Thousand Fifty Rupees only

ge Service Details

ce Remarks :

SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-H
Kota, Gudhiyari Road, RAIPUR (C.G.)

Authorised Signatory

A handwritten signature in black ink.

Kamini Kuldeep

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OPD BILL CUM RECEIPT.

PAT. DR. ANT DR. \$: SH59996	DATE	: 27-10-2023/1:16PM
	: Mr PRAKASH TAWRI	FATHER/HUSBAND	: LATE. FATEH LAL TAWRI
	: OB48707-23	RECEIPT NO.	: OR59339-23
	: 59 Y	GENDER	: Male
	: MANOJ LAHOTI	DEPARTMENT	: GASTROENTEROLOGY
	: SELF	CATEGORY	: GENERAL
	: 9425244402	DIAGNOSTIC NO	: 231027082
	: HOUSE NO. 211, GANJPARA, SATICHOURA, DURG		
Code	Particulars	QTY	Performed
1783	SH-8.1	1.00	3625.00
	NT-PRO BNP	1.00	4315.00
	USG ABDOMEN	1.00	1200.00
	Total		9140.00
	Net Amount Received		9140.00
			9140.00

MENT MODE : DEBIT CARD , , 3288, 1 , 2023 , , 9084,

Thousand One Hundred Forty Rupees only

ge Service Details

Rs :

SUYASH INSTITUTE OF MEDICAL SCIENCE PVT. LTD. UNIT-II
Kota, Gudhiyari Road, RAIPUR (C.G.)

Authorised Signatory

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IPD SERVICE SLIP.

:OR59490-23	IPD NO	:IP005606-23
:Mr PRAKASH TAWRI	DATE	:28/10/2023 6:23:00 AM
:S/O LATE. FATEH LAL TAWRI	UHID NO.	:SH59996
:59 Y	GENDER	:Male
:GENERAL	CONSULTANT DR.	:MANOJ LAHOTI
ON DATE :	ADM. BED NO.	:MICU-10
ON NO :	MOBILE	:9425244402

PARTICULARS	RATE(RS)	NOs.	AMT.(RS)
CHEST XRAY BED SIDE (ICU)	350.00	1.00	350.00
SERUM CALCIUM	315.00	1.00	315.00
SERUM MAGNISIUM	625.00	1.00	625.00
SODIUM POTASSIUM(NA.K)	380.00	1.00	380.00

Total: 1670.00

Discount :

Net Amount:

Received Amt:

Balance:

1670.00

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RZ2-32857,RZ2 32858

GSTIN NO.:22AALCS5760K3ZZ

Name: PRAKASH TAWRI

Bill No. SB23018183-OPD1

Bill Date : 29/10/2023 4:18PM

EG SH59996

Mob No.: 9425244402

Doctor : MANOJ LAHOTTI

Lat: GENERAL

Age / Gender : 59 Y/M

Paymode: Debit Card

HSN C. Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT	SGST	CGST	GST%
3004 DOMGUT 10MG TAB*	DAO-34	10/24	6	3	3.00	1.84	16.16	0.87	0.87	12
3004 MET XL 25MG TAB*	GT13953	07/26	2	4.7	4.70	0.96	8.44	0.45	0.45	12
3004 ALDACTONE 25MG TAB*	02A23005	02/26	2	2.44	2.44	0.50	4.38	0.23	0.23	12
3004 DAPACOSE 10MG TAB*	YTQD23009	07/25	2	14.51	14.51	2.97	26.05	1.40	1.40	12
3004 CORDARONE-X 200MG TAB*	3NG015	05/26	4	12.89	12.89	5.28	46.28	2.48	2.48	12
1004 EXDUO TAB*	E16MK23002	01/25	10	22.4	22.40	22.95	201.05	10.77	10.77	12
ROSLAREN -AC 20 MG	PKNED16	02/25	10	19.8	19.80	20.29	177.71	9.52	9.52	12
LACTIHEP SYP 200ML	SXE1222A	05/25	1	278	278.00	28.49	249.51	13.37	13.37	12

SUB AMT :812.86

DISC. AMT :83.28

SGST+CGST AMT:78.18

NET AMT : 730.00

PAID AMT : 730.00

BALANCE AMT : 0.00

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Suyash Institute of Medical Science Pvt. Ltd

Ground Floor, (Suyash Hospital)

Gudhiyari Road, Kota, Raipur (C.G.)

USER NAME :Punam Sahu

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Kota Gudhiyari Road, Raipur, C.G 492001**ADVANCE PAYMENT RECEIPT**

NDER TANT DR. S	: SH59996 : IP005606-23 : Mr PRAKASH TAWRI : 59 Y/Male : MANOJ LAHOTI : SELF : HOUSE NO. 211, GANJPARA, SATICHOURA	DATE : 28-10-2023_11:38PM ADM.DATE : 27/10/2023 3:24:34 PM FATHER/HUSBAND : LATE. FATEH LAL TAWRI RECEIPT NO. : OR59830-23 DEPARTMENT : GASTROENTEROLOGY CATEGORY : GENERAL	Amount(Rs.) 1157.00
Advance Amount			TOTAL AMOUNT 1157.00

ENT MODE : DEBIT CARD , , 3288, 1 , 2023, , ,

ousand One Hundred Fifty Seven Rupees only

Rs : ,

Remarks :

Speedy Recovery

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Authorised Signatory

user name Bhupendra Kumar Sahu

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Z2-32854,RZ2 32855

IPD Drug and Consumable(IPD2)

GSTIN NO.:22AALCS5760K3ZZ

Name: PRAKASH TAWRI

Bill No.: SB23057518-IPD2

Bill Date: 28/10/2023 11:34PM

Gender: SH59996

Mob No.: 9425244402

Doctor: MANOJ LAHOTI

Type: GENERAL

Age / Gender: 59 Y/M

Paymode: Credit,

/MICU/MICU/10

HSN C.	Description	BATCH	EXP	QTY	MRP	Rate	DISC.	AMOUNT
	FOLYS CATHETAR 16	P21H04	07/26	1	125	125.00	0.00	125.00
	GLOVES 7 NO	23H0259KK	07/28	1	88	88.00	0.00	88.00
RWDL	RAMADIN 10% 100ML	N2430066	06/25	1	107	107.00	0.00	107.00
	UROMETER	2312603E	04/28	1	606	606.00	0.00	606.00
	LOX 2% JELLY 30GM	L0806	04/25	1	37.95	37.95	0.00	37.95
3004	CORDARONE-X 200MG TAB*	3NG011	03/26	15	12.89	12.89	0.00	193.37

SUB AMT	1157.32
Discount	0.00
NET AMT :	1157.00
PAID AMT :	0.00
BALANCE AMT :	1157.00
ADV. ADJ.:	0.00

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above drugs can be returned only within ten days..

USER NAME: Bhupendra Kumar Sah