

Reshma Mohammed

PCBRA



REMB 226/55310/W152581111

ORACLE INDIA PRIVATE LIMITED

Employee ID	55310	Employee Name	Reshma Begum Mohammed	Date Of Joining	10/08/2016
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The Claim ID Generated Is : W152581

02-03-2017
16:47

Pay Components	Annual Plan	YTD Eligibility	YTD Claimed	Claims Under Process	Available Till Date	Current Claims
Medical Reimbursement	15000.00	15000.00	0.00	0.00	0.00	15000.00

No Of Supporting Documents : 4

Your claim will be processed in 1st Cycle of March 2017 subject to receipts/submission of your bills

ORACLE INDIA PRIVATE LIMITED

Employee Code	55310	Employee Name	Reshma Begum Mohammed
Joining Date	10-Aug-2015	Location	HYDERABAD
Position	Technical Writer		

02-03-2017
16:03

Voucher No : W152581

MEDICAL REIMBURSEMENT CLAIM FORM FOR FY 2016-2017

Please reimburse the following amount against which bills are enclosed.

Bill Details

16021927

Sl. No	Bill No	Bill Date	Self / Relationship	Amount
1	2395/16021927	16-Nov-2016	Son	3018/- 4840.00
2	16019012	21-Nov-2016	Son	4980.00
3	PHB14111642962	14-Nov-2016	Son	2079/- 281.00
4	16034685	04-Feb-2017	Son	4899.00
Total :				15000.00

Declaration

I hereby declare that the persons listed above are my dependent on me and all information provided are true and correct. I will be solely responsible in the event of an enquiry from the tax authorities and would be dealt with, by me directly.

Date : 3/3/2017

Place : HYDERABAD

Signature of Employee

Reshma Mohammed



Reshma Mohammed

55310

CIN No. U85110TG1991PTC013233

FERNANDEZ
HOSPITAL

Health Care for Women & Newborn

M/S Fernandez Hospital PVT LTD

4-1-1230, Bogulkunta, Near Abids, Hyderabad, Telangana- 5000001, Phone: 040 40222300

Bill No: 16034685

MR No: 331443

D L No: 307/HD/AP/97 R

Patient Name: Baby Of RESHMA MOHAMMED

TIN No: 36470176654

DRNAME: FH NEONATAL-BG

Date: 04/02/2017 5.24 PM

S.No.	Medicine Name	SH	Mfg Nm	Batch No	Exp Dt	Qty	MRP	Rate	Amount
1	ALCOHOL SWABS		BD	6217758	31/07/2021	2	2.5	2.5	5.0
2	DTAP-HIB-IPV(PENTAXIM)	H	SANOFI PASTEUR	N0A001M	30/09/2017	1	2495	2495	2495.0
3	NEEDLE 26G (HMD)		HMD	41662L	30/09/2021	2	2	2	4.0
4	ROTATEQ (ROTAVIRUS) 2ML	H	MERCK SHARP & DOHME BV	M003999	31/10/2017	1	990	990	990.0
5	SYNFLORIX VIAL		GSK BIOLOGICAL	ASPNA828BA	31/05/2018	1	1399	1399	1399.0
6	SYRINGE 1 CC TUBERCULIN (HMD)		HMD	638014G4	31/08/2021	1	6	6	6.0

Rupees four thousand eight hundred ninty nine

Sub Total: 4,899.00

Note: Goods once sold will not be taken back

Net Sale: 4,899.00

- Powered By Shivam MediSoft Services Pvt .Ltd.

2686UMA

UNIT 1 • 4-1-1230 Bogulkunta, Hyderabad - 500001. Tel. : 40222300

FH/Receipt/Pharmacy/ReceiptUnit1/0176/Ver2/March2016



FERNANDEZ HOSPITAL

3-5-874/1, HYDERGUDA, HYDERABAD - 500029

55310
FH FERNANDEZ HOSPITAL
Health Care for Women & Newborn

41411300

Rs. 4980.31 / -

Pharmacy (OP) Sales

Bill No: 16019012

CIN: U85110TG1991PTC013233

MR No: 331443

D L No: AP/16/02/2013-105340
AP/16/02/2013-105341

Patient Name: Baby Of RESHMA MOHAMMED

TIN No: 36470176654

DRNAME: FH NEONATAL-BG

Date: 21/11/2016 1.12 PM

S.No.	Medicine Name	SH	Mfg Nm	Batch No	Exp Dt	Qty	MRP	Rate	Amount
1	ALCOHOL SWABS		BD	6111543	31/03/2021	2	2.5	2.5	5
2	DTAP-HIB-IPV(PENTAXIM)		SANOPI PASTEUR	N0B071V	31/12/2017	1	2495	2495	2495
3	FEPANIL 100MG/ML DROPS 15ML		HITECH PHARMA	FDH6011	31/08/2018	1	19.76	19.76	19.76
4	GENEVAC-B(HEPATITIS-B) 0.5ML		SERUM	032A6002B	31/05/2019	1	55.55	55.55	55.55
5	NEEDLE 23G (HMD)		HMD	21652C	30/04/2021	2	2	2	4
6	ROTATEQ (ROTAVIRUS)H 2ML		MERCK SHARP & DOHME BV	L048861	30/09/2017	1	990	990	990
7	SYNFLORIX VIAL		GSK BIOLOGICAL	ASPNA771EA	31/01/2018	1	1399	1399	1399
8	SYRINGE 1 CC TUBERCULIN (HMD)		HMD	632016AG	31/07/2021	2	6	6	12



UNIT 2 : 3-6-282, Opp. Old MLA Quarters, Hyderguda, Hyderabad - 500029, Tel. : 40632300



Certified No. - 6831
NABL ACCREDITED

Reshma Mohammed

55310

FERNANDEZ HOSPITAL

Health Care for Women & Newborn

FERNANDEZ HOSPITAL
CIN No. U85110TG1991PTC013233
3-5-874/1, HYDERGUDA, HYDERABAD - 500029

41411300

Rs. 3018.51/-

Bill No: 16021927

Pharmacy (OP) Sales

MR No: 331443

Patient Name: Baby Of RESHMA MOHAMMED

DRNAME: FH NEONATAL-BG

CIN: U85110TG1991PTC013233

D L No: AP/16/02/2013-105340

AP/16/02/2013-105341

TIN No: 36470176654

Date: 26/12/2016 5.17 PM

S.No.	Medicine Name	SH	Mfg Nm	Batch No	Exp Dt	Qty	MRP	Rate	Amount
1	ALCOHOL SWABS		BD	6111543	31/03/2021	2	2.5	2.5	5
2	COMVAC 3+BIOHIB	H	BHARAT BIOTEC	11EN16006	30/11/2017	1	450	450	450
3	JUSDEE 400 IU/ML 30 ML		STEDMAN	16-JFD-085	31/03/2018	1	69.31	69.31	69.31
4	MAXTRA DROPS 15ML H		ZUVENTUS	ZLOAH16009	31/08/2018	1	49.7	49.7	49.7
5	MUCOLITE DROPS 15ML H		ANKUR DRUGS	ARAH6015	31/07/2018	1	21.5	21.5	21.5
6	NEEDLE 23G (HMD)		HMD	21652C	30/04/2021	2			4
7	ORAL POLIO VACCINE		BHARAT BIOTEC	CV01616032	28/02/2018	1	18	18	18
8	ROTATEQ (ROTAVIRUS) H 2ML		MERCK SHARP & DOHME BV	L048891	30/09/2017	1	990	990	990
9	SYNFLORIX VIAL		GSK BIOLOGICAL	ASPNA802AA	31/03/2018	1	1399	1399	1399
10	SYRINGE 1 CC		HMD	638014G4	31/08/2021	2			12

STOCK ISSUED



UNIT 4 : 3-5-874/1, Hyderguda, Hyderabad - 500029. Tel. : 41411300

E & O. E

FH/Form/OpReceipts/0041/Ver2/Mar2016



FERNANDEZ
HOSPITAL

CIN No. U81101TG1991PTC011233

DIAGNOSTICS BILL

MR No : 324729
Patient Name : Mrs. RESHMA MOHAMMED
W/O IMRAN SHAIK
Type : Hospital
Doctor : HARI KISHAN
Doctor Mobile : 188

Bill Date : 28/12/2016 4.40 PM
Age/Sex : 28 Years / Female
Bill No : 301557
Req No : HG-21451404
Mobile No : 9989147376

S.No	Investigations	Emergency	Amount (Rs)
1	CRP (C-Reactive Protein)		490.00
2	ESR (Erythrocyte Sediment)		140.00
3	Rheumatoid Factor (RA) Serum		325.00
4	ANTI CCP		780.00

Rupees One Thousand Seven Hundred Thirty-Five rupees only

Total Amount: 1735.00

Email :

Paid Amount : 1735.00

Diagnosis : RTNE

Authorised Signatory

User Name: 3815SAILAJA

Physical Reports available from 8.00AM - 8.00PM on working days

You can check your reports online at www.fernandezhospital.com and click the Lab reports tab

Username : 1451404

Password : RER0479603

E & O. E

UNIT 2 : 3-6-282, Opp. Old MLA Quarters, Hyderguda, Hyderabad - 500029. Tel : 40632300



**Children's Hospital
& Spectatry Clinics**

PATIENT BILL

Company: PRIVATE

Bill No: 2395

IP No: 153981

Patient Name: Master. MOHZIB --

Doctor Name: Dr.CANDY CHILDRENS HOSPITAL

Adm.Date: 14/11/2016 02:24 PM

Category: PRIVATE

MR No: CCH011119

Bill Date: 16/Nov/2016 11:36 AM

Age / Gender: 1.5-MON/MALE

Referred By:

Dis.Date: 16/11/2016 11:36 AM

S.No	Services	Remarks	Rate	Qty	Amount
1	WARD CHARGES	HIGH DEPENDENCY UNIT	2800	1	2800.00
2	NEBULIZATION		70	7	490.00
3	LAB INVESTIGATIONS		0	0	0.00
4	PHARMACY		0	0	0.00
5	CANNULIAZATION [PIV & PAL]		150	1	150.00
6	CONSULTANT DOCTOR VISITING	Consultant PEDRIACIAN	600	2	1200.00
7	MEDICAL RECORDS		200	1	200.00
8	MEDICINES		0	0	0.00

Total: 4840.00

Total(Inclusive Of Service charges): 4840.00

Advance Collection Details

Payment Date	Receipt No	Amount Paid
14/11/2016 02:30 PM	IAD14111636727	7000.00

Total Bill Amount : 4840.00

Discount Amount : 0.00

Total(Inclusive Of Service charges): 4840.00

Total Advance Paid: 7000.00

Refund Amount: -2160.00

Created By: SOUJANYA

Signature Of Billing Inchar

Reshma Mohamed
SS310



3, Tolichowki - Shaikpet Road
- 500 008 A.P. INDIA

56 3737

56 3636

candychildrenshospital.com

CANDY CHILDREN'S HOSPITAL
8-1-351/8, TOLICHOWKI - SHAIKPET RD, OPP. RELIANCE MART, HYD-08, A.P, INDIA
PHARMACY REPORT

Reshma Mohammed
55310

Date	DrugName	BatchNo	ExpDate	DrugType	Qty	Rate	Amount	BillNo	IndentNo	AmountPaid
14/Nov/2016	VIGGOVEIN 24G	06E8	NOV-2020	SURGICALS	1	120.00	120.00	PHB14111642960	NO REMARKS	195
	EASY FIX	155014	SEP-2020	SURGICALS	1	49.00	49.00			
	2ML SYRNG	502-08	JUN-2019	SURGICALS	1	11.00	11.00			
	NS- 9%-100ML	61535	MAY-2019	FLUIDS	1	15.40	15.40			
						Total Amount :	195.40			
4/Nov/2016	STERIDEX (1/4 DNS)	460519	JUN-2018	FLUIDS	1	135.00	135.00	PHB14111642962	NO REMARKS	1583
	ACCUZON 250	02605	MAR-2018	INJECTIONS	1	24.05	24.05			
	POTASSIUM CHLORIDE INJ-10' ML	271	JUN-2018	INJECTIONS	1	22.00	22.00			
	LEVOLIN - 0.31 - RESPULES	60167	JUN-2018	SURGICALS	3	3.37	10.11			
	NS- 3% I.V.-100ML	622015	MAY-2018	FLUIDS	1	87.20	87.20			
	LOPEZ INJ-2ML	T48020	MAR-2018	INJECTIONS	1	16.65	16.65			
	NEBULIZER MASK	27001	SEP-2018	SURGICALS	1	350.00	350.00			
	3 WAY CANNULA	0080	JUL-2020	SURGICALS	1	180.00	180.00			
	ROMO FLOW	31815F	MAY-2020	SURGICALS	1	500.00	500.00			
	10ML SYRING	610-15	JUN-2021	SURGICALS	2	16.00	32.00			
	1ML 100UNITS SYR-	12G31	FEB-2020	SURGICALS	1	5.00	5.00			
	5ML SYRING	505-51	DEC-2019	SURGICALS	1	16.00	16.00			
	PEDIA-DRIP SET	F1608016	JUL-2019	SURGICALS	1	190.00	190.00			
	NS- 9%-100ML	61535	MAY-2019	FLUIDS	1	15.40	15.40			
						Total Amount :	1583.41			
Nov/2016	NASOCLEAR DROPS-20 ML	81057	JUN-2018	DROPS	1	35.00	35.00	PHB14111642989	NO REMARKS	69
	LEVOLIN - 0.31 - RESPULES	60167	JUN-2018	SURGICALS	3	3.37	10.11			
	ACCUZON 250	02605	MAR-2018	INJECTIONS	1	24.05	24.05			
						Total Amount :	69.16			



4/2016	ACCUZON 250	02605	MAR-2018	INJECTIONS	1	24.05	24.05	PHB15111643056	NO REMARKS	224
	STERIDEX (1/4 DNS)	460519	JUN-2018	FLUIDS	1	135.00	135.00			
	LEVOLIN - 0.31 - RESPULES	60167	JUN-2018	SURGICALS	2	3.37	6.74			
	NS- 9%-100ML	61535	MAY-2019	FLUIDS	1	15.40	15.40			
	10ML SYRING	610-15	JUN-2021	SURGICALS	2	16.00	32.00			
	2ML SYRNG	502-08	JUN-2019	SURGICALS	1	11.00	11.00			
						Total Amount :	224.19			
						TOTAL ISSUED AMOUNT :	2072.16			
Returned Drugs :										
						TOTAL RETURN AMOUNT :	0.00			
						TOTAL ISSUED AMOUNT :	2072.16			
						TOTAL RETURN AMOUNT :	0.00			
						GRAND TOTAL AMOUNT :	2072.16			

Reshmi Hossain

