



Government of Andhra Pradesh

AP16 88290753

CERTIFICATE FOR PERSON WITH DISABILITY

Issued under the authority vide G.O.No.35 HEALTH, MEDICAL AND FAMILY WELFARE (A) DEPARTMENT dt.16.04.2019

Medical Board: King George Hospital, Visakhapatnam

ID No. of Person with Disability: 03026840640000264

Date of Issue: 20/09/2019



- This is certified that Sri Mend Venkat Rao, S/o MENTH DEMUDU, Male, age 54 years, resident of H.No.89-4-2142, 54th Ward Habitation, 54th Ward Village, Greater Vengal Rao Mandal, Visakhapatnam District, is suffering from Permanent disability of the following category:-
Physical(Locomotor/Orthopaedic) Disability.
The disability is in relation to his : Right Lower Limb, Impaired reach.
- Sub-type of disability: Post Traumatic Sequel-Urder.
Cause of Disability: Accident.
Post traumatic Post Operative Stiffness of Right Lower Limb. Re-assessment of this case is not recommended.
- Percentage of disability in his case is : 60% (Sixty Five percent). He meets the following physical requirements for discharge of his duties.
Feet can perform work by manipulating with fingers, PP-can perform work by pulling and pushing, L-can perform work by lifting, RW-can perform work by reading and writing.
- Identification Marks of Person with Disability:-
MARSOLE ON THE LEFT SHOULDER.
MARSOLE ON THE LEFT CHIN NEAR THE NOSE.

Signature

Dr.K.Praveen Siva Kumar

M.S.(Ortho)

Assistant Professor

Regn.No : 50023

Signature

Dr.V.Dhanra Rao

M.S.(Ortho)

Professor

Regn.No : 16895

Signature

Dr.G.Arjuna

M.S.General Surgery

Chairman, Medical Board

Regn.No : 15297

Signature valid

Digitally signed by
GERA ARJUNA
Date: 2019.09.21
11:48:45 IST

Note: This is a Digitally Signed Certificate, does not require physical signature and this certificate can be verified at www.apdisability.gov.in by furnishing the application number mentioned in the Certificate.

ఎలక్ట్రానిక్ సేవలను అందించుటకు అధికృత ప్రతినిధి ఇచ్చు ధృవీకరణ పత్రము
Declaration by the Authorized Agent for Delivering the Electronic Services

- i. ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము అధికృతమైన కంప్యూటర్ సిస్టమ్స్ నుండి వేరు పొందిన అవలంబిత సమాచారానికి సరికొత్త వకలు అయి వున్నది.
 The computer output in the form of computer printouts attached herewith is the correct representation of its original as contained in the computer systems accessed by me for providing the service.
- ii. ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము ఏయోగ్యమైన అధికృతమైన కంప్యూటర్ సిస్టమ్స్ నుండి క్రమబద్ధమైన పద్ధతిలో సేకరించబడినది.
 The information contained in the computer printouts has been produced from the aforesaid computer systems during the period over which the computer was used regularly.
- iii. ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచారము కంప్యూటర్ సిస్టమ్స్ లో క్రమమైన పద్ధతిలో నమోదు చేయబడినది.
 During the said period, information of the kind contained in the computer printout was regularly recorded by the aforesaid computer systems in the ordinary course of the activities.
- iv. ఈ కంప్యూటర్ ముద్రణా ప్రతిలోని సమాచార సేకరణ సమయంలో కంప్యూటర్ సిస్టమ్స్ సరిగ్గా పనిచేయుచున్నవి మరియు ఇంకా కంప్యూటర్ సిస్టమ్స్ లో ఉన్న ఎలక్ట్రానిక్ రికార్డుల యంత్రావళిని ప్రభావితం చేసే ఏదైనా పరిస్థితి ఏర్పడలేదు.
 Throughout the material part of the said period, the computer was operating properly, and there have been no such operational problems that affect the accuracy of the electronic record contained in the aforesaid computer systems.

పైన పేర్కొన్న విషయాలు నాకు తెలిసినంత వరకు మరియు నా విశ్వాసం మేరకు సరికొత్తవి.
 The matter stated above is correct to the best of my knowledge and belief.

MEE SEVA




 సంతకం
 Signature

MANAGER
Mee Seva, Malkapuram
Visakhapatnam-11
 ముద్ర
 Seal

GOVT. OF ANDHRA PRADESH
GOVT. OF ANDHRA PRADESH



భారత విశిష్ట గుర్తింపు ప్రాధికార సంస్థ

భారత ప్రభుత్వం

Unique Identification Authority of India

Government of India

రిజిస్ట్రేషన్/Enrolment No.: 2824/02123/02133

Download Date: 09/10/2019

To

మెంటి వెంకట రావు

Menti Venkat Rao

9-4-214/2

KRISHNA NAGAR

GAJUWAKA

Gajuwaka

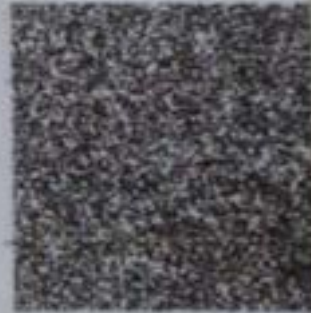
Gajuwaka

Visakhapatnam Andhra Pradesh - 530026

7993858838

Generation Date: 21/09/2018

Signature valid



మీ ఆధార్ సంఖ్య / Your Aadhaar No. :

8604 1908 4458

VID : 9105 7822 1335 8001

నా ఆధార్, నా గుర్తింపు



భారత ప్రభుత్వం

Government of India



మెంటి వెంకట రావు

Menti Venkat Rao

పుట్టిన తేదీ/DOB: 17/10/1965

ప్రేమపూర్వకం/ MALE

8604 1908 4458

VID : 9105 7822 1335 8001

నా ఆధార్, నా గుర్తింపు



సమాచారం

- ఆధార్ గుర్తింపును ధృవీకరణ, వినియోగించుకోవచ్చు.
- గుర్తింపును ధృవీకరణ ఆన్‌లైన్ అథెంటికేషన్ ద్వారా పొందవచ్చు.
- ఇది ఎలక్ట్రానిక్ పద్ధతిలో ప్రాయోజనీయ లేఖ.

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

- ఆధార్ దేశమంతటా అమోదించబడుతుంది.
- ఆధార్ భవిష్యత్తులో ప్రభుత్వ మరియు ప్రభుత్వేతర సేవలు అందజేయడంలో సహాయ పడుతుంది.
- Aadhaar is valid throughout the country.
- Aadhaar will be helpful in availing Government and Non-Government services in future.



తాండ విశిష్ట గుర్తింపు ప్రాధికార సంస్థ
Unique Identification Authority of India

అధికారము
ఇంటి నెం 9-4-214/2, కృష్ణ నగర్, గాజువాక, తిలపాటి
తెలంగాణ, హైదరాబాద్ జిల్లా,
పిన్ కోడ్ - 530026

Address:
9-4-214/2, KRISHNA NAGAR,
GAJUWAKA, Gajuwaka, Visakhapatnam,
Andhra Pradesh - 530026



8604 1908 4458

8105 7822 1335 8003

CASH / CREDIT BILL Cell : 9848110625, 9542678623

SRI SAI GURUNADH MEDICALS

278 CHEMISTS & DRUGGISTS

No. 278 Main Road, Sriharipuram, Visakhapatnam - 11
 PAN NO. AEJFS0727B LICENCE NO.: AP/03/02/2021-15204
 GSTIN 37AEJFS0727B1Z8 AP/03/02/2021-15205

Doctor's Name.....

Patient Name.....

Qty.	Name of the Drug	B.No.	Expiry Date	Amount	
				Rs.	Ps.
600	Dantona	0202	2022	1410	-
600	Leu	130	2022	180	-
3	gum / 1/4 cm 8	2022	2022	442	-
TOTAL				2032	-

Date : 26/02/22

Goods once sold cannot be taken back or exchanged

Signature

CASH / CREDIT BILL

SRI SAI GURUNADH MEDICALS
CHEMISTS & DRUGGISTS

Cell : 9848110625, 9542678623

No.

Main Road, Sriharipuram, Visakhapatnam - 11

LICENCE NO.: AP/03/02/2021-15204
AP/03/02/2021-15205

PAN NO.: AEJFS0727B

GSTIN : 37AEJFS0727B1Z8

Doctor's Name

Patient Name

Qty.	Name of the Drug	B.No.	Expiry Date	Amount	
				Rs.	Ps.
1000	Milb20	221	22/11/2021	2200	-
to be 100		381	22/11/2021	100	-
TOTAL				2300	-

Date :

16/02/24 2300

Goods once sold cannot be taken back or exchanged

Signature

SATYA MEDICAL AND GENERALS

D.NO : 10-4-96, SRI RAM NAGAR, VISAKHAPATNAM-26, GATUWAKA, VISAKHAPATNAM-26
 TIN/AFGST: DZOB: 20,21:222/ DZ1B:

Name : M.VENKATA RAO

Bill: SL 1143
 Date: 13/09/2023

Doctor : M.J.RAJU M.D

S.No	Product Name	Mnf	Pack	Batch	ExpDt	Qty	MRP	Amount
1	MEPXL	AFD		MP2301	12/24	5	10.00	50.00
2	CORCAL-D	AFD		14TLC061	10/24	5	18.35	91.75

NoI : 2 NoU : 10.0

Gross Amount : 141.75
 Discount :
 Net Amount : 142.00

Rs. Rupees One Hundred Forty Two Only

You happy speedy recovery

SIGNATURE *Heme*

No.

241CASH BILL

Date:

12/12

S V MEDICALS & GENERALS

D.No. 9-2-125, High School Road, Opp. Delight Dental Care, New Gajuwaka,
 Visakhapatnam-530026. Cell : 9533620690, 6300466571

Smt. & Sri :

Name of the Dr.:

Qty.	Particulars	Batch No.	Mfg. Dt.	Exp. Dt.	AMOUNT	
					Rs.	Ps.
1000	cell no 7	0219		09/23	1720	00
1500	Shulcal CT	0046		05/24	3127	00
600	C-soint-plus	22004		02/24	2538	00
1000	Pentop-D SR	1040		11/23	1550	00
1000	pregibany-WT	1005		01/24	1287	00
E.&O.E.				Total	10222	00

Price include all taxes price changed according to latest price.
 Drugs Once sold cannot be taken back.

10222/00

Signature

No.

386

CASH CREDIT BILL

Date

11/6/2021



SREE VENKATESWARA MEDICALS

Main Road, Guntur, Visakhapatnam-28 Ph 2767588

G.L.No. 234/1986 & 2302/1986

GSTIN: 37ACDP0242N1Z

And License No. 1012012012005133

Doctor Name

Patient Name

M. Venkata Rao

Qty	Particulars	Mfg No	Batch No	Exp. Dt	Unit Price	
					Rs.	Paise
60mg	Towmet 5/20	M50	2000W	3/2022	1518	00
20mg	Caffin 500	452	604	1/2022	2154	00
60mg	A 2/40	500	1601	5/2023	1292	00
60mg	Street 500	500	7261	3/2022	3780	00
60mg	metformin 50	500	04359	1/2022	1175	00
60mg	metformin	2000W	2000W	9/2022	750	00
(10619/00)					10,619	00

Not to be used as a cash receipt
 Goods should be used as per bill only

Signature

SRI SAI GURUNADH MEDICALS

CASH / CREDIT BILL

Cell : 9848110625, 9542678623

No. **253**
 PAN NO.: AEJFS0727B
 GSTIN : 37AEJFS0727B1Z8

Main Road, Sriharipuram, Visakhapatnam - 11

LICENCE NO.: AP/03/02/2021-15204
 AP/03/02/2021-15205

Doctor's Name M. T. Ramana Rao
 Patient Name M. Venkata Rao

Qty.	Name of the Drug	B.No.	Expiry Date	Amount Rs. Ps.
6000	Pantene	500	9/12/2021	410/-
600	Cerumeton	053	12/21	510/-
1	Kanday	204	6/21	149/-
		026		
			TOTAL	9,069

Date : 08/01/21

Goods once sold cannot be taken back or exchanged

9,069

Signature

Bill-1-34, Opp: KGH OP gate, Mahanadipeta, VIZAG-2. PH: 9442987372
 GSTIN NO: 37AJNFC7764M17B TIN: 37490248983 TAX INVOICE 20,21 : 14/AP/VM/v/2002/NH/R

Name : M VENKATA RAO
 Doctor: BALAJI CHODHURY.

Bill No: SI 14746
 Date : 08/01/24

Mode: Cash

HSN/CODE	PRODUCT NAME	Manf. Pack	Sch.	BATCH	Exp. Dt	QTY	RATE	AMOUNT
3004	FAPIC XT TAB	FDW 10'S		469	01/25	30	9.50	285.00
3004	HCCS TAB	ipr 200MG		193019BH	08/27	60	7.11	426.60
3004	DEFLINT-6 TAB	H & 10'S		2343B	06/25	50	15.00	750.00
3004	ALFA-YUCAL TAB	ZEN 10'S		2301	06/24	40	12.15	486.00
3004	MEDLA-6 TAB	H & 10'S	H	231449	07/25	40	14.00	560.00
3004	GEMINOR M 1MG TAB	MAC 10 S	H	2312A	04/25	45	8.93	401.84

Rs. Gross: 3,189.45

Disc. 159.47

PANCHAVATI MEDICALS
 Visakhapatnam,
PAID

Total Amount : 3,029.98

Ruppes Three Thousand Twenty Nine and Ninety Eight Only

E. & O.F

For PANCHAVATI MEDICALS

Drugs once sold cannot be taken back
 Any over charges by oversight will be refunded

No. **2073**
S V

CASH/CREDIT BILL
యస్.వి. యెడికల్స్ & జనరల్స్, హైస్కూల్ రోడ్, గాజువాక
MEDICALS & GENERALS

Dt: 7/7/23

#9-2-125, High School Road, Opp. Delight Dental Care, New GAJUWAKA, VSP-26.
D.No. 20V/21V/AP/03/02/2021-21365-21366
Cell : 9533620690, 6300466571

Name: **M. Venkat Rao**
Doctor Name:

Qty.	Particulars	Batch No.	Mfg.	Exp. Date	Amount Rs.	Ps.
90tblts	Vilium-6	09/201/04	09/2308	08/23	1525	00
60tblts	Razel-20mg	23003	07/23	06/23	1304	00
60tblts	Bio-D3 fem	2323A	07/23	06/23	1386	00
60tblts	CTD-T 12.5/40	3005A	05/23	10/23	1028	00
Total					5293	00

Prices include All Taxes

Goods once sold will not be taken back or exchanged

Signature

No.

2072

CASH/CREDIT BILL

Dt: 5/6/23

S V MEDICALS & GENERALS

Chemsits & Druggists

#9-2-125, High School Road, Opp. Delight Dental Care,

New GAJUWAKA, VSP-26.
Cell : 9533620690, 6300466571

D.No. 20V/21V/AP/03/02/2021-21365-21366

Name M. Venkat Rao

Doctor Name :

Qty.	Particulars	Batch No.	Mfg.	Exp. Date	Amount Rs.	Ps.
	90100 Recl de XR 60	02832	08/23	07/26	1429	00
	90100 met xclimibon	11463	10/23	09/25	1758	00
	90100 Diltiaz T-40	124119	09/23	08/25	1364	80
	90100 Ra20-0	382327	10/23	09/25	1444	00
Prices include All Taxes				Total	6195	00

Goods once sold will not be taken back or exchanged

Signature

DR NO : 8-8-34/1, 1ST FLOOR, ABOVE HAPPY BAKERS, GANJUNAKA-530026
PH: 7895711555

KANISHK MEDICALS

DL NO: AP/03/40/2022-32074, AP/03/40/2022-32073

CASH BILL

Bill of Supply
BILL# 000074

Invoice No : DEV# 1 / INV# 599
Invoice Date: 04/05/23 19:46:17

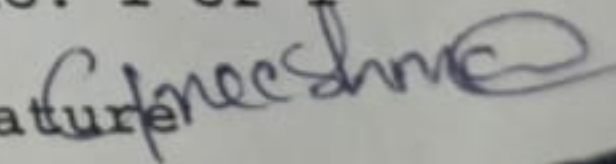
Patient Name: N. VENKATA RAO
Patient Addr:
Doctor Name : DR. MADHU BABU

SNO	PRODUCT NAME	MNF	BATCH	EXP	QTY	RATE	TOTAL
1	POLINE TAB						
2	TECZINE 5 MG CAPS	APEX	FZT22009	02/24	60	4.37	262.20
3	CLONATE OINT 30 GM	SUN P	GTD2625B	11/24	30	9.20	276.00
4	HHSALIC OINT SMALL	HEGDE	H300	11/24	1	235.00	235.00
5	DEWMOIZ MOISTURISER CREAM	HEGDE	C210	12/24	1	207.00	207.00
6	P-650 TABLETS	DERMA	DMC05F	02/24	1	299.00	299.00
7	folitrax-5	APEX	PSTAE2121B	10/24	10	2.06	20.61
					30	291.00	291.00
						Total	1525

Total items : 6
One Thousand Two Hundred Thirty-Four Rupee
s and Eighty-Two Paise
Billed By : Kanishk Medicals
Wish You A Speedy Recovery

Total Amount : 1299.81
Discount Amount: 64.99
Round off : 0.00
Net Amount : 1234.82

Page No: 1 of 1

Signature 

Agent Signature

Regd. No. 42440

MADHU SKIN CLINIC

Cell : 7995712555
7995711555

Dr. K.V. Madhu Babu M.B.B.S., D.D.

No. **78**

Specialist in Skin Diseases, Cosmetology, Leprosy,
Sexually Transmitted Diseases, Sex Counselling & HIV/AIDS

Clinic : #14-36-12, Near Vijaya Medical Centre, Zilla Parishad Junction, Visakhapatnam-530 002.
Clinic : Opp. South India Shopping Mall, Above Happy Bakery, Old Gajuwaka, Visakhapatnam-530 026.

CASH RECEIPT

Date : 5-4-23.

Received with thanks from M. Venkata Rao

a sum of Rupees four hundred rupees only

towards

Consultation

Rs.

400/-

Dr. K.V. MADHU BABU, M.B.B.S., D.D.

Regd. No. 42440

Specialist in: SKIN, STD, HIV/AIDS &
SEXUAL COUNSELLING

VISAKHAPATNAM- 530 002

Mobile: 9440116374

Signature

D.L. No. AP/03/02/2021-21365

D.L. No. AP/03/02/2021-21366

CASH BILL

Cell : 6300466571

9533620690

No. **161** **SV MEDICALS & GENERALS**

Date 04/10/2021

Opp. Delight Dental Care, High School Road, New Gajuwaka, Visakhapatnam-26.

Patient Name M. Venkatesh RaoDoctor Name V. Rama Krishna

Qty	PARTICULARS	Batch No.	Exp. Date	RS.	Pg.
80	Urimax 0.4mg	11803	11/23	1174	80
90	Bio D3 plus	1022A	04/24	1494	00
150	Amarex 1mg forte	072022	04/24	2510	00
150	mini pro xl-50	8520	10/23	2845	00
04	In foracort 200 ug	11029	05/24	1440	00
30	Augmentin 625w	480	11/22	605	00
Received Cash in full				10068	80

Goods once sold cannot be taken back

10068/80

Signature

Regd. No. 42440

MADHU SKIN CLINIC

Cell : 7995712555
7995711555

Dr. K.V. Madhu Babu M.B.B.S., D.D.

No. **3**

Specialist in Skin Diseases, Cosmetology, Leprosy,
Sexually Transmitted Diseases, Sex Counselling & HIV/AIDS

Clinic : #14-36-12, Near Vijaya Medical Centre, Zilla Parishad Junction, Visakhapatnam-530 002.
Clinic : Opp. South India Shopping Mall, Above Happy Bakery, Old Gajuwaka, Visakhapatnam-530 026.

CASH RECEIPT

Date: 4-5-23.

Received with thanks from M. Venkata Rao.

a sum of Rupees four hundred rupees only.
towards Consultation

RS.

400.

DR. K.V. MADHU BABU, M.B.B.S., D.D.
Regd. No. 42440
Specialist in: SKIN, STD, HIV / AIDS &
SEXUAL COUNSELLING
VISAKHAPATNAM- 530 002
Mobile: 9440116374
Signature.

WHOLE SUPPLY
PANCHAVATI MEDICALS
 418-1-34, Opp: KGH OP gate, Mahanagar, VIZAG-2. PH: 9842987372
 GSTIN NO: 37AJNPC7766M1ZG TIN: 37490248983 TAX INVOICE 20,21 : 14/AP/VM/V/2002/NH/R

Name: M. VENKATA RAO
 Doctor: BALAJI CHIDHURY.

Bill No: BI 16792
 Date: 01/03/24
 Mode: Cash

HSN CODE	PRODUCT NAME	Manf. Pack	Sch.	BATCH	Exp. Dt	QTY	RATE	AMOUNT	
3004	HCOR TAB	1pc		200MG	3016BH	07/27	60 $\div 20$	7.11	426.60
3004	DEFLUT-6 TAB	H &		10'S	2363B	06/25	50	15.00	750.01
3004	ALFA-YUCAL TAB	ZEN		10'S	8775	11/25	30	12.15	364.50
3004	MECLA-6 TAB	H &	H	10'S	231735	08/25	60	14.00	840.00

PANCHAVATI MEDICALS
 GSTIN No. 37AJNPC7766M1ZG
 COMPOSITE DEALER, VSP-2

PAID

Gross: Rs. 2,381.10

Disc. 120.96

Total Amount : 2,260.14

Rupees Two Thousand Two Hundred Sixty and Fourteen Paise Only

E. & O.E Drugs once sold cannot be taken back

For PANCHAVATI MEDICALS

Composition Taxable Person not eligible to collect Tax from supplied Goods
 Any over charges by oversight will be refunded

2395

GSTIN : 37AFMPM6338N120
DL.No. 20-21-222/APNM/A/2002/R

D.NO : 10-4-96, SRI RAM NAGAR, VISAKHAPATNAM-26, GADUWAKA, VISAKHAPATNAM-26
TIN/AFGST: D20B: 20, 21:222/ D21B:

Name : M VENKATA RAO

Bill: SL 3166

Date: 02/10/2023

Doctor : M.J. RAJU M.D

S.No	Product Name	Mnt	Pack	Batch	ExpDt	Qty	MRP	Amount
1	ZOSTUM O TAB	AFD		Z01C123025	10/25	10	48.36	483.60
2	LINCEE TAB	AFD		SAIA3247	05/25	5	1.66	8.30
3	ETORI 90MG TAB	AFD		EMI 13	08/24	5	12.00	60.00
4	ALTRAFIZ	AFD		GC-105	02/25	5	9.00	45.00

NoI : 4 NoU : 25.0

Gross Amount : 596.90

Discount :

Net Amount : 597.00

Rs. Rupees Five Hundred Ninety Seven Only

wish you happy speedy recovery

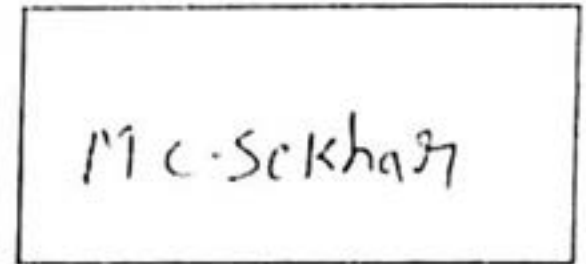
SIGNATURE

Shanthy

Expenses Declaration

Dated: 01/03/2024

This is to acknowledge that I am **Menti Chandrasekhar, S/o: M. Venkata Rao**, he is dependent on me and this is to declare that his basic general expenses for will be Rs 25000/- (Twenty Five Thousand Only). So, please consider above self-declaration.

A rectangular box containing a handwritten signature in black ink. The signature appears to be 'M. Chandrasekhar' written in a cursive style.

Signature
(Chandrasekhar Menti)