

# MASUM MEDICAL STORE

KILLOL HOSPITAL, ANAND

CASH MEMO

PHONE : 259211

BILL OF SUPPLY

Name : HIRVA HIREN PATEL,

Bill # 4241

Date : 10/12/22

ITEM DESCRIPTION	PKING	COMP	BATCH	EXPDY	QTY	RATE	AMOUNT
AUGMENTIN DUO SY	30ML	GSK	MB795	12/23	1	67.20	67.20
ASTHALIN SY	100ML	CIPL	R820357	04/24	1	19.04	19.04
TEDYKOFF-LX SY		MANK	C2AJU124	02/23	1	74.07	74.07
STERILE WATER FOR INJ	10 ML	NIRMA	2T541192	08/25	3	2.60	7.80

D.L.# : 20/ANA 97704, 21/ANA 97705  
GSTIN : 24AEQPP8071A1ZF, 10/01/2017

Net Amt : 168.11

E.& O.E. Subject to Anand Jurisdiction  
=> Consultat Dr. before use Medicines.

Signature 

# MASUM MEDICAL STORE

KILLOL HOSPITAL, , ANAND

CASH MEMO

PHONE : 259211

BILL OF SUPPLY

Name : HIRVA HIREN PATEL,

Bill # 4143

Date : 06/12/22

ITEM DESCRIPTION	PKING	COMP	BATCH	EXPDT	QTY	RATE	AMOUNT
VENFLON 22	1	PIC B.D.	2248266	09/28	1	283.50	283.50
IV SET	1	ROMS	G48426	06/26	1	194.00	194.00
ISOLYTE-P	500ML	ACC	1226752	08/24	3	173.64	520.92
MEGA CV-300MG INJE	1	ARIS	G342205	08/24	5	122.60	613.00
MIKACIN 100MG INJ	1	VIL ARIS	ZV03H182	07/25	5	33.50	167.50
NEBULIZER KIT	1	HUDRCI	07100200	09/24	1	495.00	495.00
ASTHALIN RESPULES	2.5 M	CIPL	L820486	05/25	8	6.43	51.44
HYNASAL DRP	15ML	DWDP	EHY01200	12/24	1	58.00	58.00
STERILE WATER FOR INJ	10 ML	NIRMA	2T541192	08/25	5	2.60	13.00
DISPO 2CC	1	HP	153021NJ	11/26	5	4.50	22.50
DISPO SY. 5CC	1	HINS	217054SM	03/27	5	8.00	40.00
XL VAPOCAP	1*10	DWDP	621	10/23	5	7.50	37.50

D.L.# : 20/ANA 97704, 21/ANA 97705

GSTIN : 24AEQPP8071A1ZF, 10/01/2017

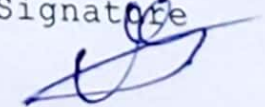
Net Amt : 2496.36

E. & O.E.

Subject to Anand Jurisdiction

=> Consultat Dr. before use Medicines.

Signature



# MASUM MEDICAL STORE

KILLOL HOSPITAL, ANAND

CASH MEMO

PHONE : 259211

BILL OF SUPPLY

Name : HIRVA HIREN PATEL,

Bill # 4184

Date : 08/12/22

ITEM DESCRIPTION	PKING	COMP	BATCH	EXPD	QTY	RATE	AMOUNT
ISOLYTE-P	500ML	ACC	1226752	08/24	3	173.64	520.92
MEGA CV-300MG INJE	1	ARIS	G342205	08/24	5	122.60	613.00
MIKACIN 100MG INJ	1	VIL ARIS	ZV03H182	07/25	5	33.50	167.50
ASTHALIN RESPULES	2.5	M CIP	L820595	06/25	8	7.07	56.56
STERILE WATER FOR INJ	10	ML NIRM	2T541192	08/25	5	2.60	13.00
DISPO 2CC	1	HP	24002NG2	08/27	5	4.95	24.75
DISPO SY. 5CC	1	HINS	217054SM	03/27	5	8.00	40.00
XL VAPOCAP	1*10	DWDP	621	10/23	5	7.50	37.50

ID.L.# : 20/ANA 97704, 21/ANA 97705

IGSTIN : 24AEQPP8071A1ZF, 10/01/2017

Net Amt : 1473.23

E.& O.E.

Subject to Anand Jurisdiction

=> Consult Dr. before use Medicines.

Signature







# KILLOL

## Children Hospital

Mahavir Marg, Opp. Sanjivni Hospital,  
Killol Char Rasta, Anand  
Ph. : (02692) 259211, 268089

**Dr. RASHMIN CECIL**

M.B.B.S., D. Ped., M.D. (Ped.)

**Child Specialist & Intensivist**

No. : **1497**

Date : **10/12/22**

Patient's Name : **Hirva Hiren Patel**

Date of Admission : **6/12/22** Date of Discharge : **10/12/22**

Diagnosis : **LRI (Rt. M.) & wheeze**

PARTICULARS	Charge	Nos.	Total
Ward Charges / Sp. Room / Delux Room	4000	5	20,000/-
NICU / PICU			
Monitoring Charge / nursing	500	5	2500/-
Phototherapy			
Intracath Administration			
IV Infusion			
Emergency Treatment Charge			
Oxygen			
Nebulizer Therapy	300	5	1500/-
Consultation / Visit Charge	1500	5	7500/-
Other			
<b>TOTAL</b>			<b>31,500/-</b>
<b>ADVANCE</b>			
<b>FINAL</b>			<b>31,500/-</b>

Rupees (In Words) **Thirty one thousands**

**DR. RASHMIN CECIL**

D. Ped., M.D. (Ped.)

Consulting Neonatologist &  
Pediatrician

Reg. No.: G-7134

**Five hundred only**

Signature