



# Sri Krishna Children Hospital

Behind Palika Bazzar ,Near D.A.V School ,Nangal road UNA (HP) - 174303

Hospital Contact No:-98170-11558 ,Whatsapp no. 9418013580,

Emergency Contact No:-9817011558

Email id :-shalvaashish@gmail.com

DL No :-1297-10/0b 2010 1298-10/b-2010

## Patient Consumable

JHID No :- UD-242501073

Print Date : 04-Mar-2025 10:38 AM

Bill No :- SB-8304

Bill Date :- 04 Mar 2025 10:38 AM

Payment Mode :- Cash

Patient Name :- Master PARV

OP No :- OP-24250014026

Consultant :- Dr ATISH PRATAP PAGARE (PAEDIATRICS)

Item Name	Category	Batch No	Exp Date	MRP Rate	Qty	Net Amount
CANNULA 24G	Surgical	3189224G	28 Jun 2029	236.00	1.00	236.00
POLYVOL BURETTE SET	Surgical	2414430H	28 Jul 2029	276.00	1.00	276.00
BUDAWYS 0.5	RESPULES	A2AUX036	28 Nov 2026	26.63	15.00	399.49
CHESKUF COLD 60ML	SYP	44068K	28 Dec 2025	80.00	1.00	80.00
ONE IGM	INJ	10098	28 Apr 2027	69.87	9.00	628.79
PRALUNGS 2.5 ML	RESPULES	A2AUW086	28 Jul 2026	15.37	15.00	230.50

Net Amount :- 1850.78

Round Off :- 0.22

Net Payable :- 1851.00

Rupees (In Words) : One Thousand Eight Hundred Fifty One Only

Created By :- Ms. Neha

Authorized Signatory





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## Patient Consumable

JHID No :- UD-242501073

Print Date : 04-Mar-2025 10:53 AM

Bill No :- SB-8307

Bill Date :- 04 Mar 2025 10:53 AM

Payment Mode :- Cash

Patient Name :- Master PARV

OP No :- OP-24250014026

Consultant :- Dr ATISH PRATAP PAGARE (PAEDIATRICS)

Item Name	Category	Batch No	Exp Date	MRP Rate	Qty	Net Amount
ZEDWIN SYP	SYP	ZD001	28 Jan 2026	159.00	1.00	159.00
Clamp drops	DROPS	MPQAK78	28 Jan 2026	165.25	1.00	165.25
ZORFER DROPS	DROPS	DL0204020	28 Aug 2025	90.00	1.00	90.00
KEYROL D3 +	DROPS	E24276	28 Apr 2026	176.00	1.00	176.00
COFOXY LS DROPS	DROPS	C7X-102	28 Oct 2026	99.00	1.00	99.00

Net Amount :- 689.25

Round Off :- -0.25

Net Payable :- 689.00

Rupees (In Words) : Six Hundred Eighty Nine Only

Created By :- Ms. Neha

Authorized Signatory





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## Patient Consumable

JHID No :- UD-242501073

Print Date : 08-Mar-2025 11:41 AM

Bill No :- SB-8554

Bill Date :- 08 Mar 2025 11:41 AM

Payment Mode :- Cash

Patient Name :- Master PARV

OP No :- OP-24250014026

Consultant :- Dr ATISH PRATAP PAGARE (PAEDIATRICS)

Item Name	Category	Batch No	Exp Date	MRP Rate	Qty	Net Amount
NFLUVAC TETRA	INJ	J53	28 Aug 2025	2444.00	1.00	2444.00

Net Amount :- 2444.00

Net Payable :- 2444.00

Rupees (In Words) : Two Thousand Four Hundred Forty Four Only

Created By :- Ms. Neha

Authorized Signatory

