



# HIMAGIRI HOSPITALS

Stadium Main Road, Gachibowli, Hyderabad - 500032,  
Tel: 040 - 2300 4206 / 07 / 08 / 09 Fax: 040 - 2300 4204  
Email: info@himagirihospitals.com web: himagirihospitals.com

P Name : **MANIK PRABHU**

Bill No : **BIL15-011355**

Bill Dt : **14-May-2015**

UMR NO : **OSP15994**

Age/Sex : **35Y(s)/Male**

Receipt. No : **134356**

Phone : **9966908833**

## OP Bill - Cum - Receipt

Consultant : **Dr.SELF**

Ref By : **WALKIN**

Service Name

Service Cd

Qty

Rate

Amount (Rs)

BLOOD SUGAR - FASTING

BIO019

1

60.00

60.00

LIPID PROFILE

BIO046

1

670.00

670.00

0.00

Bill Amt

:

730.00

Emp Payable Amt

:

730.00

Receipt Amt

:

730.00

Bill Amt : 730.00

Bill Bank : ICICI BANK

Received with thanks from MANIK PRABHU. A Sum of 730.00/-

Words : Seven Hundred Thirty Rupees Only

Card ExpDt

: 14-May-2016

Card No

: 2348

Created By : SYED

Printed By : SYED

Cheques are subject to realisation

Create Dt : 14-May-2015 7:57:52 am

Print Dt : 14-May-2015 07:57:54 AM

**EMERGENCY No: 040 - 23 00 11 11**

(Authorised Signatory)

**PROCEDURE BILL**

Duplicate copy

MR No : 236942  
Patient Name : Baby of SWARNA LATHA NANNA  
Age/Sex : 8Months / Male

REG DATE : 28/05/2015  
REG TIME : 10.59 AM

S.No	Service Name	Doctor Name	Qty	Rate	Amount
1	Consultation and administer charges (Siddhanta)	Siddhanta	1	260.00	260.00

Paid Amount : Rs. 260.00

Rupees Two Hundred Sixty Only

For Fernandez Hospital Pvt Ltd

Authorised Signatory



E &amp; O. E

Duplicate copy

## **Pharmacy (OP) Sales**

Bill No: 15002421

CIN: U85110TG1991PTC013233

MR No: 236942

D L No: 223/HD1/AP/2011

Patient Name: Baby Of SWARNA LATHA

TIN No: 36470176654

DRNAME: SUJATHA

Date: 28/5/2015 10.59 AM

S.No.	Medicine Name	Mfg Nm	Batch No	Exp Dt	Qty	MRP	Rate	Amount
	ALCOHOL SWABS	BD	4129 709	30/04/2019	2	2	2	4
	GENEVAC-B(HEPATITIS-B) 0.5 ML	SERUM	032I3004F	30/06/2016	1	52.25	52.25	52.25
	POLIO DROPS	BIOMED	P050414	31/03/2016	1	11.5	11.5	11.5
	SYRINGE 1 CC TUBERCULIN (HMD)	HMD	439015AG31	31/08/2019	1	5	0	5
	VAXIGRIP PEADIATRIC 0.25ML	SANOPI PASTEUR	M7071-1	31/01/2016	1	670	670	670

rupees seven hundred forty two

Sub Total 742.75

Net Sale: 742.75

Goods once sold will not be taken back nor amount will be refunded

Reg Pharmacist: 2205SUSHMA

& O. E

- Powered By Shivam MediSoft Services Pvt. Ltd.

qf-phar-0434-fh-apr2012-ver-1.0

CIN No. U85110TG1991PTC013233

## Pharmacy (OP) Sales

Bill No: 15003760

CIN: U85110TG1991PTC013233

MR No: 236942

D L No: 223/HD1/AP/2011

Patient Name: Baby Of SWARNA LATHA

TIN No: 36470176654

ORNAME: SUJATHA

Date: 27/6/2015 11.03 AM

S.No.	Medicine Name	SH	Mfg Nm	Batch No	Exp Dt	Qty	MRP	Rate	Amount
1	ALCOHOL SWABS		BD	4176907	30/06/2019	1	2	0	2
2	VAXIGRIP PEADIATRIC 0.25ML	H	SANOFI PASTEUR	M7071-1	31/01/2016	1	670	670	670
Rupees six hundred seventy two									

Sub Total: 672.00

Net Sale: 672.00

Goods once sold will not be taken back nor amount will be refunded

Reg Pharmacist: 2205SUSHMA

Powered by Shivam MediSoft Services Pvt .Ltd.

&amp; O. E

UNIT 3 : Plot No. 769, Road No.44, Jubilee Hills, Hyderabad - 500033. Tel. : 40632600

Receipt/Pharmacy Unit 3/0189/Ver1/Mar2015

BOGULKUNTA, HYDERABAD - 500001

04040222397

**FERNANDEZ**  
**HOSPITAL**

Health Care for Women & Newborn

CIN No. U85110TG1991PTC013233

**PROCEDURES REGISTRATION & CASH RECEIPT**

**Duplicate Copy**

REQ NO. : 358466

REG NO.: 236942

REG DATE: 27/06/2015

DOCTOR NAME : null

REG TIME: 11.05.15 AM

PATIENT NAME : SWARNA LATHA NANNA

SEX : 1

F/G/H NAME : null

AGE : 0

**S.No. Service Name**

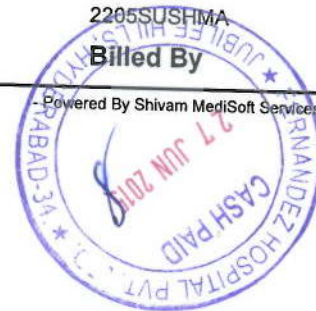
1 Consultation and administer charges(Vaccination)

QTY	RATE	AMOUNT
1	260	260
Paid Amt :		260

2205 SUSHMA

Billed By

Powered By Shivam MediSoft Services Pvt.Ltd.



FH/Receipt/Pharmacy/ReceiptUnit3/0189/Ver1/Mar2015

& O. E

UNIT 3 : Plot No. 769, Road No.44, Jubilee Hills, Hyderabad - 500033. Tel. : 40632600



BOGULKUNTA, HYDERABAD - 500001

04040222397

**FERNANDEZ**  
**HOSPITAL**

Health Care for Women & Newborn

CIN No. U85110TG1991PTC013233

**PROCEDURES REGISTRATION & CASH RECEIPT**

REQ NO. : 362581      REG NO.: 236942  
DOCTOR NAME : SUJATHA  
PATIENT NAME : SWARNA LATHA NANNA  
F/G/H NAME : MANIK PRABHU NANNA

REG DATE: 25/07/2015  
REG TIME: 1.51.09 PM  
SEX : 1  
AGE : 0

**S.No. Service Name**

**QTY      RATE      AMOUNT**

1      Consultation and administer charges(Vaccination)

1      260      260

Paid Amt :      260



2205SUSHMA

**Billed By**

- Powered By Shivam MediSoft Services Pvt. Ltd.

FH/Receipt/Pharmacy/ReceiptUnit3/0189/Ver1/Mar2015

E & O. E

**UNIT 3 : Plot No. 769, Road No.44, Jubilee Hills, Hyderabad - 500033. Tel. : 40632600**



**FERNANDEZ  
HOSPITAL**

Health Care for Women & Newborn

CIN No. U85110TG1991PTC013233

**Duplicate Copy**

**Pharmacy (OP) Sales**

Bill No: 15005048  
MR No: 236942  
Patient Name: Baby Of SWARNA LATHA  
ORNAME: SUJATHA

CIN: U85110TG1991PTC013233  
D L No: 223/HD1/AP/2011  
TIN No: 36470176654  
Date: 25/7/2015 1.51 PM

S.No.	Medicine Name	SH	Mfg Nm	Batch No	Exp Dt	Qty	MRP	Rate	Amount
1	ALCOHOL SWABS		BD	4176907	30/06/2019	1	2	0	2
2	MMR (TRESIVAC)		SERUM	013M4095B	28/02/2017	1	128	128	128
3	NEEDLE 26G (HMD)		HMD	46463N	31/10/2019	1	2	0	2
4	POLIO DROPS		BIOMED	P010514	30/04/2016	1	11.5	11.5	11.5

**Rupees** one hundred forty three

**Sub Total: 143.50**

**Net Sale: 143.50**

Goods once sold will not be taken back nor amount will be refunded

Reg Pharmacist: 2205 SUJATHA

- Powered By Shivam Medisort Services Pvt.Ltd.

**UNIT 3 : Plot No. 769, Road No.44, Jubilee Hills, Hyderabad - 500033. Tel. : 40632600**

**E & O. E**

# MED QUEST DIAGNOSTICS PRIVATE LIMITED

LOT NO.6,7,8,9,10,GROUND FLOOR,S.NO.55 TO 58, D.L.20:AP/15/01/2014-112833  
 HIBOWLI,SHERILINGAMPALLY,HYDERABAD. D.L.21:AP/15/01/2014-112834  
 PHONE:040-65130232 TIN NO:28343329321

Customer: s.swarana latha TIME: 19:36 Invoice: SE01619  
 Bill: Credit Date: 27/07/2015

PRODUCT NAME	SCH	MFG	BATCH	EXPIRY	QTY	RATE	AMOUNT
ENDORES TAB		PANA	15022	02/2017	1	630.0	630.00

Gross: 630.00 DISCOUNT 31.50 Round: 0.50 Net Amt: **599.00**

once sold will not be taken back or exchanged For MED QUEST DIAGNOSTICS PRIVATE LIMITED  
 subject to RANGAREDDY DIST Jurisdiction E.&O.E.



**ANKURA HOSPITAL FOR WOMEN AND CHILDREN**  
Plot No # 55 & 56 , On JNTU - HITECH City Road,KPHB 7th Phase  
Kukatpally , Hyderabad - 500072, Ph - 040-49599999,+9160920006

**Bill Cum Receipt**

Name: Master Advaith  
Age/Gender: 10 M M  
MR No: 215916  
Doctor: DR.REENA MATHEW  
Department: PEDIATRICS

Bill No: BN15008117  
Bill Date: 28-07-2015  
Visit ID: OP15045669  
Registered Date: 28-07-2015 21:51  
Rate Plan: GENERAL

Charges	Ord#	Head	Description	Rate	Qty	Amount
<b>Doctor Charges</b>						
28-07-2015	67535	OP Consultation	DR.REENA MATHEW	350.00	1.00	350.00

**Sub Total: 350.00**

**Bill Amount: 350.00**

Payments	Receipt No	Mode	Card Type	Bank	Reference No	Amount
<b>Settlement</b>						
28-07-2015	RC15024900	Debit Card		Other	52091620038	350.00

**Net Payments: 350.00**

**Received with thanks: Rupees Three Hundred and Fifty only**

Consultation valid for one visit within 7 days .

Signature

(VIJAY)

IN No. U85110TG1991PTC013233

FERNANDEZ HOSPITAL

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

41411300

**Pharmacy (OP) Sales**

Bill No: 15013717

CIN: U85110TG1991PTC013233

MR No: 236942

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

Patient Name: SWARNA LATHA

TIN No: 36470176654

DRNAME: SUJATHA

Date: 26/9/2015 4.52 PM

S.No.	Medicine Name	SH	Mfg Nm	Batch No	Exp Dt	Qty	MRP	Rate	Amount
1	JUSDEE 400 IU/ML 15ML		STEDMAN	15-JFD-060	31/12/2016	2	61.71	61.71	123.42

**Rupees** one hundred twenty three

**Sub Total: 123.42**

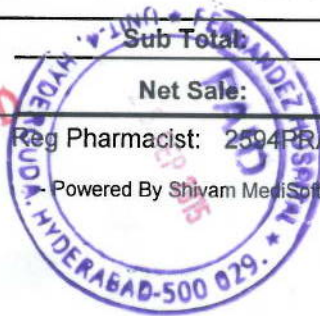
**Net Sale: 123.42**

Goods once sold will not be taken back nor amount will be refunded

Reg Pharmacist: 2594 PRAV

Powered By Shiyam MediSoft Services Pvt .Ltd.

**STOCK ISSUED**



FH/Form/OPReceipts/0041/Ver 1/Nov2014

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

E & O. E



**Final Bill - Copy**

**Centre for Advanced Kidney Care ...**

Name: Mr. N Dattathreya  
Age/Gender: 31 Y M  
Address: 3-45/3, Narsapur, Medak Dist  
Location: MEDAK, TELANGANA  
Doctor: Dr Mallikarjuna C  
Department: Urology  
Rate Plan: GENERAL

Bill No: BLIP15001903  
Bill Date: 11-08-2015  
MR No: AINU0022129  
Visit ID: IP007219  
Admission Date: 10-08-2015 08:35  
Ward/Bed: General Ward  
Discharge Date: 11-08-2015 16:32

Charges	Ord#	Head	Description	Rate	Qty	Amount
<b>Registration</b>						
10-08-2015		Admission Charge		300.00	1.00	300.00
<b>Sub Total:</b>						<b>300.00</b>
<b>Ward Charges</b>						
11-08-2015		Bed Charge	General Ward2	300.00	1.00	300.00
11-08-2015		Nurse Charge	General Ward2	1,300.00	1.00	1,300.00
<b>Sub Total:</b>						<b>1,600.00</b>
<b>Diagnostics</b>						
10-08-2015	110986	Lab Tests	G-RANDOM BLOOD SUGAR	195.00	1.00	195.00
11-08-2015	111093	Radiology Tests	X RAY ABDOMEN (KUB)	380.00	1.00	380.00
<b>Sub Total:</b>						<b>575.00</b>
<b>Packages</b>						
10-08-2015		Package Margin	URSL MID – PROXIMAL COMPLEX (Surgeon , Asst. Surgeon , Anaesthetist , OT , Special Equipment , 1 Day	35,000.00	1.00	35,000.00
<b>Sub Total:</b>						<b>35,000.00</b>
<b>Other Charges</b>						
10-08-2015		Other charge	PAC Charges	500.00	1.00	500.00
10-08-2015		Other charge	Pharmacy Administratation Charges	980.00	1.00	980.00
10-08-2015		Other charge	OT Pharmacy (Laryngeal scope used)	200.00	1.00	200.00
11-08-2015		Other charge	UROLOGIST CONSULTATIONS	500.00	1.00	500.00
<b>Sub Total:</b>						<b>2,180.00</b>
<b>Medicines &amp; Consumables</b>						
10-08-2015		Pharmacy Medicine	Pharmacy sales bill (No. SB119827)	1,020.31	1.00	1,020.31
10-08-2015		Pharmacy Medicine	Pharmacy sales bill (No. SB119914)	7.50	1.00	7.50
10-08-2015		Pharmacy Medicine	Pharmacy sales bill (No. SB119969)	1,476.08	1.00	1,476.08
11-08-2015		Pharmacy Medicine	Pharmacy sales bill (No. SB120099)	193.00	1.00	193.00
10-08-2015		Consumables	GUIDE WIRE	400.00	1.00	400.00
<b>Sub Total:</b>						<b>3,096.89</b>
<b>Returns</b>						
11-08-2015		Pharmacy Returns	Pharmacy return bill (No. SB120124)	-58.06	1.00	-58.06
<b>Sub Total:</b>						<b>-58.06</b>



**Centre for Advanced Kidney Care . . .**

Items					
10-08-2015	Inventory Item	MEZOLAM INJ 5ML (No. 11203)	6.36	2.00	12.72
10-08-2015	Inventory Item	NEOROF 10ML INJ (No. 11203)	96.00	2.00	192.00
10-08-2015	Inventory Item	LOXICARD 2% INJ 50 ml (No. 11203)	1.10	3.00	3.30
10-08-2015	Inventory Item	EFIPRES 30MG INJ (No. 11203)	21.40	1.00	21.40
10-08-2015	Inventory Item	MYO-PYROLATE 5ML AMP (No. 11203)	65.00	2.00	130.00
10-08-2015	Inventory Item	PYROLATE INJ (No. 11203)	17.80	1.00	17.80
10-08-2015	Inventory Item	ARTACIL INJ (No. 11203)	126.00	3.00	378.00
10-08-2015	Inventory Item	NS 3000ML (NIRLIFE) (No. 11203)	190.00	1.00	190.00
10-08-2015	Inventory Item	CONNECTA 10CM (No. 11203)	132.00	1.00	132.00
10-08-2015	Inventory Item	E.T TUBE 8.0 (RUSH) (No. 11203)	192.00	1.00	192.00
10-08-2015	Inventory Item	NS 1000ML (NIRLIFE) (No. 11203)	45.92	1.00	45.92
10-08-2015	Inventory Item	DNS 500ML (No. 11203)	29.03	1.00	29.03
10-08-2015	Inventory Item	RL 500ML (No. 11203)	55.82	1.00	55.82
10-08-2015	Inventory Item	CEGAVA INJ 1.5GM (No. 11203)	250.00	1.00	250.00
10-08-2015	Inventory Item	TROPINE INJ 0.6MG/ML (No. 11203)	4.46	1.00	4.46
10-08-2015	Inventory Item	NEOMOL IV (GLASS) (No. 11203)	288.00	1.00	288.00
10-08-2015	Inventory Item	NS 500ML (NIRLIFE) (No. 11203)	26.51	2.00	53.02
10-08-2015	Inventory Item	ECG ELECTRODES (No. 11203)	20.00	5.00	100.00
10-08-2015	Inventory Item	JUSTIN INJ (No. 11203)	4.90	1.00	4.90
10-08-2015	Inventory Item	NEOMIT 4ML INJ (No. 11203)	32.40	1.00	32.40
10-08-2015	Inventory Item	DISPOVAN NEEDILES 18 (No. 11203)	2.00	4.00	8.00
10-08-2015	Inventory Item	MIKACIN 500MG INJ (No. 11203)	71.00	2.00	142.00
10-08-2015	Inventory Item	SEVORANE 250ML (No. 11203)	34.00	20.00	680.00
10-08-2015	Inventory Item	LOX 2% JELLY (No. 11203)	39.00	1.00	39.00
10-08-2015	Inventory Item	NIPRO 2.5 ML SYRINGE (No. 11203)	8.00	3.00	24.00
10-08-2015	Inventory Item	NIPRO 20ML SYRINGE (No. 11203)	35.00	1.00	35.00
10-08-2015	Inventory Item	NIPRO 10ML SYRINGE (No. 11203)	18.00	5.00	90.00
10-08-2015	Inventory Item	FOLEY CATHETER 16F (2WAY) (No. 11203)	108.00	1.00	108.00
		MICRO TOUCH			



Centre for Advanced Kidney Care . . .

10-08-2015	Inventory Item	EXAMINATION GLOVES (No. 11203)	8.00	20.00	160.00
10-08-2015	Inventory Item	HEAD CAPS (No. 11203)	5.00	6.00	30.00
10-08-2015	Inventory Item	FACE MASK (No. 11203)	10.00	6.00	60.00
10-08-2015	Inventory Item	CLOTH BANDAGE 6INCH (No. 11203)	15.80	10.00	158.00
10-08-2015	Inventory Item	TRANS FLOW (I.V SET) (No. 11203)	108.00	1.00	108.00
10-08-2015	Inventory Item	SURGICAL GLOVE 7 (No. 11203)	49.00	1.00	49.00
10-08-2015	Inventory Item	SURGICAL GLOVE 7.5 (No. 11203)	49.00	1.00	49.00
10-08-2015	Inventory Item	SURGICAL GLOVE 6.5 (No. 11203)	49.00	2.00	98.00
10-08-2015	Inventory Item	SURGICAL GLOVE 6 (No. 11203)	49.00	1.00	49.00
10-08-2015	Inventory Item	NASOPHARYNGEAL AIRWAY 7.0 (No. 11203)	340.00	1.00	340.00
10-08-2015	Inventory Item	IV CANNULA 22G (No. 11203)	110.00	1.00	110.00
10-08-2015	Inventory Item	NIPRO 5 ML SYRINGE (No. 11203)	14.00	3.00	42.00
10-08-2015	Inventory Item	AVAGARD 7.5% SCRUB 500ML (No. 11203)	0.70	100.00	70.00
10-08-2015	Inventory Item	PLAIN SHEET-ECONOMY (No. 11203)	35.00	2.00	70.00
10-08-2015	Inventory Item	TUR SET (ROMSONS) (No. 11203)	162.00	1.00	162.00
10-08-2015	Inventory Item	BETADINE SOLUTION 500ML (No. 11203)	1.01	100.00	101.00
10-08-2015	Inventory Item	TRAZOGRAFFIN 76% 100ML (No. 11203)	10.21	10.00	102.10
10-08-2015	Inventory Item	EASY FIX CLEAR (No. 11203)	29.00	1.00	29.00
10-08-2015	Inventory Item	DJ SSTENT 5FR 26CM (No. 11203)	675.00	1.00	675.00
10-08-2015	Inventory Item	OXYGEN MASK ADULT (VINJOH) (No. 11203)	180.00	1.00	180.00
10-08-2015	Inventory Item	UROBAG (No. 11203)	108.00	1.00	108.00
10-08-2015	Inventory Item	TROFENTYL INJ (FENTANYL CITRATE) (No. 11204)	44.64	1.00	44.64

**Sub Total: 6,053.51**

**Discounts**

11-08-2015	Round Off	-0.34	1.00	-0.34
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**Sub Total: -0.34**

**Bill Amount: 48,747.00**

Card





Asian Institute of  
Nephrology & Urology

16

Payments	Receipt No	Mode	Type	Bank	Reference No	Amount
Advance						
11-08-2015	RCIP15003319	Credit Card				13,747.00
Advance						
10-08-2015	RCIP15003262	Credit Card				35,000.00
Net Payments: 48,747.00						

#### Bill Summary

Total Bill Amount	48,747.00
Less Net Payments	48,747.00
Balance Due	0.00

Signature

11-08-2015 16:32



4483107N/879PL/0000055  
 ADDN OFF (FOR ALL CORRESPONDENCE) : ALI TOWERS, III FLOOR, NO. 55, PHEASANT QUAD,  
 PUNE-411004. PH: 28291696, FAX: 28290795, WEBSITE: WWW.APOLOPHARMACY.IN

14



APOLLO PHARMACY  
 UNIT OF: APOLLO HOSPITALS ENTERPRISE LTD  
 GACHIBOWLI - TELUGU NAGAR  
 SY.NO.91,D NO: 2-48/102, OLD MUMBAI ROAD, TELUGU NAGAR,  
 GACHIBOWLI, HYDRABAD (DIST), PIN: 506032.

IN NO : 368419848  
 ID : AP/15/01/2015-100815 & B/L  
 PATIENT : SUDHAKAR  
 DOCTOR : SANGALA DAYAL REDDY  
 CARD NO : 2010791258  
 PHONE : 9900900833  
 NOTICE NO : CD0029195  
 DATE : 07/11/2015 10:48 AM  
 PARTNER TYPE : APOLLO ADVANTAGE CD-100

IN ItemName	Batch	Qty	MRP	Tot.Amt
Manufacturer	Gen	Expiry		
TRISALANTIN 100 MG TAB	BP00002	20	10.90	218.00
SUN-SUN PHARMACEUTICALS	11 SC	Aug 16		
TRISALANTIN 100 MG TAB	BP02017	10	11.40	114.00
SUN-SUN PHARMACEUTICALS	11 SC	dec-16		
MAXMELA 75MG CAP	BP01909	10	12.50	125.00
SUN-SUN PHARMACEUTICALS	Non	Jan-17		
LYCOPAM TAB	LFT5060C	30	8.25	247.50
CAL-CACHET PHARMACEUTIC	11 SC	Mar-17		
WOODWARDS GIPE WATER 200ML	SW15152	2	55.00	110.00
TIK-TIK PHARMA LTD	5 SC	Feb-19		
BB FEEDING BOTTLE 150ML	52015	1	80.00	80.00
APD-APOLLO HOSPITALS LN	5 SC	Jul-20		
BIG CARRY COVERS	1432	1	2.00	2.00
APD-APOLLO HOSPITALS LN	dec-17			

Apollo Pharmacy

Total : 896.50

NetTotal : 896.50

SH U SPEEDY RECOVERY  
 CUSTOMER CARE NO : 9999130791  
 Pharmacist Signature

07

MEDPLUS(A Unit of OPTIVAL HEALTH SOLUTIONS PVT LTD)

Shop No.1, No.20/134, Hennur Main Road, Hennur Cross, Kalayan Nagar Post, Opp Indian Academic College, Bengaluru-560043

DL No:KA/BNG/V/20/21/21C/1245, TIN No:29440710489, StoreID:INKABLR00077, Phone:080-22957585, Fax:080-22957533

Invoice No:20151600471017045

Date:2015-07-09 22:33:56

Pat Name:manik prabhu Age:35 Gender:M Dr.Name&Addr:DR

Doc.Reg.No:4

CusID:5491832

Add:hyd

Product	Mfrgr	Sch	Batch	Exp	MRP	Rate	Qty	Amount
CELUSIL MPS 200ML SYP	PFIZER	NA	52019087E	04-17	81.30	73.17	1	73.17
ANTAC 150MG TAB	J B CHEMICALS	H	DR35099	03-17	0.66	0.59	10	5.94
DIGENE ORANGE TAB	ABBOTT	H	30112D7	05-16	1.00	0.90	12	10.80
IND COLA 5GM SACHET	GSK	NA	NA	01-17	7.00	7.00	3	21.00

Saved:9.99

VAT ON Rs105.13 @ 5.5 = 5.78

Total:110.91

Signature Of the Regd. Pharmacist

Rounded Total:111.0

1. Expiry NOT extended after 30 days of Purchase. Bill is required for exchange. 2. Expiry Time will not be taken into

APOLLO PHARMACY  
UNIT OF: APOLLO HOSPITALS ENTERPRISE LTD  
BACHIGAL - TELECOM NAGAR  
SV.NO.91.D NO: 2-48/102, OLD MUMBAI ROAD, TELECOM NAGAR,  
BACHIGAL, NANGAR-DIV (DIST), PIN: 500032.

12

NO	36940190448							
D	AP/15/01/2015-143813 & 814							
ENT	SUNAKAR							
DR	APOLLO							
PROD NO	2010791258							
PRICE NO	C90107478							
EXP TYPE	APOLLO ADVANTAGE CD-102							
Item Name	Batch	Qty	MRP	Tot.Amt				
Manufacturer	Sch	Expiry						
4WOKIND CV 625MG TAB	BACHEM	6	13.28	79.68				
MAN-MANKIND PHARMA PVT	H Sc	jan-17						
Total	:			79.68				
Net Total	:			79.70				
U SPEEDY REFUNDERY								
ORDER CARE NO : 9989130791								
NO EXCHANGE OR RETURNS								
Pharmacist Signature								
PROD ITEMS								
1.851079179912008035								
D OFF: NO.19, BISHOP BRADENS, RAJA ANNAMALAIPIRAM, CHENNAI-600028								
N OFF (FOR ALL CORRESPONDENCE): ALI TOWERS, III FLOOR, NO.55, GREYS ROAD,								
WAI-600006, PH:28291696, FAX:28290795, WEBSITE: WWW.APOLLOPHARMACY.IN								



No. 15  
886 Ph : 040-23005114

## CHEMISTS & DRUGGISTS

H.No. 2-31/2, Shop No. 1, Indra Nagar,  
Gachibowli, Sherlingampally (M), R.R. Dist.



Date: 10/03/16  
Name: Spidan

Dr

[illegible]

DL.No. 20/21 314/RR/AP/2007/R  
TIN No. HYR/11/0/2330

**Timings : 9-00 am to 11-00 pm**

E.&amp;O.E.

**SUNDAY SERVICE**

Signature

Note : Once sold will not be taken back or Exchanged

Apollo Hospitals Enterprise Ltd.

SCHULZMILT - TELFORD NAQAR

ST. AND 912 ND: 2-68/102, OLD MORGAN ROAD, TEL: 500032.  
GACHIBOWLI, RANGAREDDY (DIST), PIN: 500032.

04

PATIENT  
44/10/01/2013-163913 & 914  
2013/10/01

ATM CARD NO

INVESTING AND

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150077

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