

Invoice

Evya Hospitals
Dialysis Patient Attendance -



NephroPro DMSS Pvt. Ltd

Regd. Off: 1-4-211/HU/68, Prathmapuri, Kapra, Sainikpuri, Hyderabad. 500062. TS. India
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S. No.	Date	Patient Name	Mode	Bill No.	Amount	NephroPRO Share (A)	Consumables (B)	Evya Hospitals	
1	20-05-2024	Satyanarayan P	INS-IP		22,000.00	22,000.00	0.00	0.00	
2	20-05-2024	Malleshwar Rao K	Cash-OP		2,500.00	1,080.00	700.00	720.00	
3	20-05-2024	SARA TEST	INS-IP	011	22,000.00	22,000.00	0.00	0.00	
4	21-05-2024	Satyanarayan P	INS-IP	IP39352/ UMR201908	24,000.00	24,000.00	0.00	0.00	
5	21-05-2024	Malleshwar Rao K	Cash-OP	260405	2,500.00	1,080.00	700.00	720.00	
6	30-06-2024	Raghavendra	Cash-OP	24243228	2,500.00	1,900.00	0.00	600.00	
7	04-07-2024	Nirmala	INS-OP		1,600.00	1,000.00	0.00	600.00	
8	13-07-2024	Prabhu Lingam	Cash-OP	24245508	1,600.00	1,000.00	0.00	600.00	
9	11-07-2024	Prabhu Lingam	Cash-OP	24245012	2,600.00	2,000.00	0.00	600.00	
10	13-07-2024	Babji	INS-OP		2,500.00	1,900.00	0.00	600.00	
11	13-07-2024	Raju Midde Goud	INS-OP		1,600.00	1,000.00	0.00	600.00	
12	13-07-2024	Nirmala	INS-OP		1,600.00	1,000.00	0.00	600.00	
13	12-07-2024	Vijaya	INS-OP		1,600.00	1,000.00	0.00	600.00	
14	12-07-2024	Balamani	INS-OP		1,600.00	1,000.00	0.00	600.00	
15	12-07-2024	Jyotshna	Cash-OP		2,600.00	2,000.00	0.00	600.00	
16	11-07-2024	Subba Rao	Cash-OP	24245107	2,500.00	1,900.00	0.00	600.00	
17	11-07-2024	Nirmala	INS-OP		1,600.00	1,000.00	0.00	600.00	
18	10-07-2024	Balamani	INS-OP		1,600.00	1,000.00	0.00	600.00	
19	10-07-2024	Venkatamma	INS-OP		1,600.00	1,000.00	0.00	600.00	
20	10-07-2024	Vijaya	INS-OP		1,600.00	1,000.00	0.00	600.00	
21	10-07-2024	Babji	INS-OP		0.00	-600.00	0.00	600.00	
22	09-07-2024	Raju Midde Goud	INS-OP		1,600.00	1,000.00	0.00	600.00	
23	09-07-2024	Prabhu Lingam	Cash-OP	24244718	1,600.00	1,000.00	0.00	600.00	
24	08-07-2024	Anand Rao	INS-OP		1,600.00	1,000.00	0.00	600.00	
25	08-07-2024	Venkatamma	INS-OP		1,600.00	1,000.00	0.00	600.00	
26	08-07-2024	Vijaya	INS-OP		1,600.00	1,000.00	0.00	600.00	
27	08-07-2024	Babji	INS-OP		2,600.00	2,000.00	0.00	600.00	
28	08-07-2024	Jyotshna	Cash-OP	24244990	2,500.00	1,900.00	0.00	600.00	
29	08-07-2024	Nirmala	INS-OP		1,600.00	1,000.00	0.00	600.00	
30	06-07-2024	Raghavendra	Cash-OP	24244322	2,500.00	1,900.00	0.00	600.00	
31	06-07-2024	Venkatamma	INS-OP		1,600.00	1,000.00	0.00	600.00	
32	06-07-2024	Raju Midde Goud	INS-OP		1,600.00	1,000.00	0.00	600.00	
33	06-07-2024	Nirmala	INS-OP		1,600.00	1,000.00	0.00	600.00	
34	05-07-2024	Jyotshna	Cash-OP	2424	2,500.00	1,900.00	0.00	600.00	
35	05-07-2024	Balamani	INS-OP		1,600.00	1,000.00	0.00	600.00	
36	05-07-2024	Satynarayana	Cash-OP		2,500.00	1,900.00	0.00	600.00	
37	05-07-2024	Vijaya	INS-OP		1,600.00	1,000.00	0.00	600.00	



NephroPRO/Consumable Total	131,760.00		
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In Words: One Lakh Thirty One Thousands Seven Hundred & Sixty Rupees Only



Your truly,

Managing Director

NephroPro DMSS Pvt. Ltd

Bank Details:

NephroPro DMSS Pvt. Ltd

HDFC Bank Ltd,

Current Account No: 50200049004916

IFSC: HDFC0009611

PAN No. AAGCN8855K