



SRI SRI HOLISTIC HOSPITALS
#1-2-49/13B, Nizampet Road, Hydernagar, Kukatpally,
Hyderabad -072 cont No: 040-44108100/108.

Deposit Voucher

Patient Name : Mrs.BEZWADA RAMA DEVI VALLI
Doctor Name : Dr.DEVINENI SAI SAHUL
Voucher No : REC0031407
Bed : 419

UMR# : H-N-MR23039103
Age/Gender : 33Y(s) / Female
Voucher Date : 17-Jan-2025 14:15
IP NO : **N-IP24000046**

Payment Mode Amount
Debit Card **Rs.46,892.00**

Card No
9153

Card Name
ICICI Bank
Card Holder

Received with thanks from BEZWADA RAMA DEVI VALLI. a sum of rupees Rs.46,892.00
(Rs. FOURTY SIX THOUSAND EIGHT HUNDRED NINETY TWO ONLY)

Print By : SH3212

Print Date : 17-Jan-2025 14:15





SRI SRI HOLISTIC HOSPITALS

#1-2-49/13B, Nizampet Road, Hydernagar, Kukatpally,
Hyderabad -072 cont No: 040-44108100/108.

Deposit Voucher

Patient Name : Mrs.BEZAWADA RAMA DEVI
Doctor Name : Dr.DEVINENI SAI SAHUL
Voucher No : REC0029258
Bed : 416

UMR# : H-N-MR23039103
Age/Gender : 33Y(s) / Female
Voucher Date : 14-Jan-2025 18:57
IP NO : **N-IP24000046**

Payment Mode Amount
Debit Card **Rs.15,000.00**

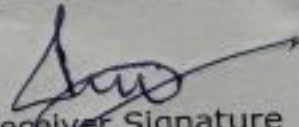
Card No
9153

Card Name Card Holder
ICICI Bank

Received with thanks from BEZAWADA RAMA DEVI. a sum of rupees Rs.15,000.00
(Rs. FIFTEEN THOUSAND ONLY)

Print By : SH3217

Print Date : 14-Jan-2025 18:57


Receiver Signature
RAJ KUMAR



SRI SRI HOLISTIC HOSPITALS

#1-2-49/138, Nizampet Road, Hyderabad, Kukatpally,
Hyderabad - 500 072, TS, India. Tel: 040-44108100/108



IP Final Bill-Detailed

BILL OF SUPPLY / INVOICE NO : N-OIB24000034

CIN No		GST No	35AAQCS4714G124
Patient Name	Mrs. BEZAWADA RAMA DEVI VALLI	IP NO	N-IP24000046
Age/Sex	33Y(S) / Female	UMR No	H-N-MR23079103
S/W/D	B N V RAMA	Bill No	N-OIB24000034
Doctor	Dr. DEVINENI SAI SAHUL	Bill Dt	17-Jan-2025 14:19
Admission Dt	14-Jan-2025 18:54	Discharge Type	Discharge
Organisation		Discharge Dt&Tm	17-Jan-2025 14:19
Patient Type	Cash	Ward	DELUXE
Secondary Dr.		Bed No	419
Address	NEZAMPET ROAD, HYDERABAD	Phone No	9949391972
Referral Name			

SAC : 999311 - Healthcare Services

S.No	Code	Description	Rate	Qty	Disc Amt	Amount
Consultation Charges						
1	DM79	Dr. DEVINENI SAI SAHUL	800.00	1.00	00.00	800.00
2	DM79	Dr. DEVINENI SAI SAHUL	800.00	1.00	00.00	800.00
3	DM79	Dr. DEVINENI SAI SAHUL	800.00	1.00	00.00	800.00
4	DM79	Dr. DEVINENI SAI SAHUL	800.00	1.00	00.00	800.00
Sub Total :						3,200.00
INVESTIGATION CHARGES						
1	SER307	CRP (C-REACTIVE PROTEIN)	501.00	1.00	00.00	501.00
2	SER226	LFT(LIVER FUNCTION TEST)	733.00	1.00	00.00	733.00
3	SER1015	RFT	1,099.00	1.00	00.00	1,099.00
4	SER439	ECG	181.00	1.00	00.00	181.00
5	SER588	GRBS(GLICOMETER RANDOM BLOOD SUGAR)	168.00	1.00	00.00	168.00
6	SER601	HBA1C	759.00	1.00	00.00	759.00
7	SER284	COMPLETE BLOOD PICTURE	330.00	1.00	00.00	330.00
8	SER303	CUE (COMPLETE URINE EXAMINATION)	113.00	1.00	00.00	113.00
9	SER022	2D ECHO COLOUR DOPPLER	1,934.00	1.00	00.00	1,934.00
10	SER965	PRO BNP	3,655.00	1.00	00.00	3,655.00
11	SER073	ANA(IFA)	2,191.00	1.00	00.00	2,191.00
12	SER284	COMPLETE BLOOD PICTURE	360.00	1.00	00.00	360.00
13	SER307	CRP (C-REACTIVE PROTEIN)	552.00	1.00	00.00	552.00
14	SER284	COMPLETE BLOOD PICTURE	360.00	1.00	00.00	360.00
15	SER307	CRP (C-REACTIVE PROTEIN)	552.00	1.00	00.00	552.00
Sub Total :						13,488.00
Radiology Charges						
1	SER341	CT CHEST SCREENING	3,661.00	1.00	00.00	3,661.00
2	SER1404	X-RAY CHEST PA VIEW	566.00	1.00	00.00	566.00
Sub Total :						4,227.00
SERVICE CHARGES						
1	SG1913	GENERAL SERVICES CHARGES	550.00	1.00	00.00	550.00
2	SG1138	Room & Board Charges	130.00	1.00	00.00	130.00
3	SG1138	Emergency Charges	200.00	1.00	00.00	200.00
4	SER063	NEBULIZATION CHARGES	130.00	1.00	00.00	130.00
5	SER1088	Single Room Charges	4,000.00	1.00	00.00	4,000.00

MIG 113&114, Road No. 1, KPHB Colony, Kukatpally, Hyderabad-500 072, TS, India
Tel: 040 44 56 88 88, Emergency: 91 21 108 108
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Patient Name : BEZAWADA RAMA DEVI VALLI

Admission No : N-IP24000046

S.No	Code	Description	Rate	Qty	Disc Amt	Amount
6	SG1914	RESIDENT DOCTOR CHARGES	500.00	1.00	00.00	500.00
7	SER062	NEBULIZATION CHARGES	130.00	2.00	00.00	260.00
8	SER062	NEBULIZATION CHARGES	130.00	1.00	00.00	130.00
9	SER062	Single Room Charges	4,000.00	1.00	00.00	4,000.00
11	SG1914	NEBULIZATION CHARGES	130.00	1.00	00.00	130.00
12	SG1914	RESIDENT DOCTOR CHARGES	500.00	1.00	00.00	500.00
13	SG1913	GENERAL SERVICES CHARGES	550.00	1.00	00.00	550.00
14	SER046	ADMISSION CHARGES	500.00	1.00	00.00	500.00
15	SER780	MRD CHARGES	500.00	1.00	00.00	500.00
16	SG1913	GENERAL SERVICES CHARGES	550.00	1.00	00.00	550.00
17	SG1910	DIETICIAN CHARGES	500.00	1.00	00.00	500.00
18	SG1912	QUALITY & INF CHARGES	1,000.00	1.00	00.00	1,000.00
19	SG1911	STERILUM CHARGES	500.00	1.00	00.00	500.00
20	SER1068	Single Room Charges	4,000.00	1.00	00.00	4,000.00
21	SER062	NEBULIZATION CHARGES	130.00	1.00	00.00	130.00

Sub Total : 19,260.00

PHARMACY CHARGES

1	ITEM3083	IV CANNULA 20G NIPRO	266.00	1.00	00.00	266.00
2	ITEM2101	EASY FIX.	71.50	1.00	00.00	71.50
3	ITEM3748	MENTIPAN 40MG INJ	56.50	1.00	00.00	56.50
4	ITEM001	EMESET 2ML INJ	13.35	1.00	00.00	13.35
5	ITEM476	ACUPARA 100ML INJ	714.75	1.00	00.00	714.75
6	MSIV 02	IV SET VENTED NIPRO	390.00	1.00	00.00	390.00
7	ITEM3374	LEVOLIN 0.31 RESPULES	05.94	1.00	00.00	05.94
8	ITEM1144	BUDATE 0.5MG RESPULES	26.60	1.00	00.00	26.60
9	ITEM4707	PRABINEX 2ML INJ	234.00	1.00	00.00	234.00
10	ITEM5955	SYRINGES 5ML DISPOVAN	10.00	1.00	00.00	10.00
11	ITEM2320	EXAMINATION GLOVES	15.00	6.00	00.00	90.00
12	ITEM961	BED SHEET 40MM X 84MM 25GSM	35.00	1.00	00.00	35.00
13	ITEM4590	PILLOW COVERS 25 X 19 BLUE	48.00	1.00	00.00	48.00
14	ITEM5952	SYRINGES 10ML DISPOVAN	13.00	3.00	00.00	39.00
15	ITEM5954	SYRINGES 2ML DISPOVAN.	05.90	1.00	00.00	05.90
16	ITEM4100	NEBULIZER MASK ADULT AEROMIST ROMSONS	572.00	1.00	00.00	572.00
17	ITEM4263	NS 500ML INJ	39.04	1.00	00.00	39.04
18	MSTIS01	TISSUE PAPER ROLL	35.00	1.00	00.00	35.00
19	ITEM2320	EXAMINATION GLOVES	15.00	10.00	00.00	150.00
20	ITEM3002	INSULIN SYRINGE 40IU BD	11.30	1.00	00.00	11.30
21	ITEM5952	SYRINGES 10ML DISPOVAN	13.00	7.00	00.00	91.00
22	ITEM5954	SYRINGES 2ML DISPOVAN.	05.90	5.00	00.00	29.50
23	ITEM5955	SYRINGES 5ML DISPOVAN	10.00	5.00	00.00	50.00
24	ITEM178	3WAY CONNECTOR 10CM NIPRO	372.00	1.00	00.00	372.00
25	ITEM6993	ADMISSION KIT	34.25	1.00	00.00	34.25
26	ITEM385	A8 FLO N TAB	24.39	6.00	00.00	146.31
27	ITEM3907	MONTAIR LC TAB	24.67	5.00	00.00	123.36
28	ITEM1144	BUDATE 0.5MG RESPULES	26.60	5.00	00.00	133.00
29	ITEM3748	MENTIPAN 40MG INJ	56.50	2.00	00.00	113.00
30	ITEM001	EMESET 2ML INJ	13.35	3.00	00.00	40.05
31	ITEM001	NS 100ML INJ	22.03	5.00	00.00	110.15
32	ITEM3370	LEVOLIN 0.31 RESPULES	276.34	2.00	00.00	552.68
33	ITEM2442	FLUVIR 75MG CAPS	53.90	10.00	00.00	539.00
34	ITEM2690	GLUTAMINE 50ML INJ	1,813.00	2.00	00.00	3,626.00

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 Tel : 040 44 56 88 88, Emergency : 91 21 108 108

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Patient Name : BEZAWADA RAMA DEVI VALLI

Admission No : N-IP24000046

S.No	Description	Rate	Qty	Disc Amt	Amount
35	ACUPARA 100ML INJ	714.75	3.00	00.00	2,144.25
36	PRABINEX 2ML INJ	234.00	2.00	00.00	468.00
37	NS 500ML INJ	39.04	2.00	00.00	78.08
38	ZOBAPIME 2.5 MG INJ	1,485.00	2.00	00.00	2,970.00
39	SALBAIR 1 0.63 RESUPLES	20.15	5.00	00.00	100.75
40	RL 500ML INJ	63.27	2.00	00.00	126.54
41	NEODROL 40MG INJ	51.13	1.00	00.00	51.13
42	SYRINGES 10ML DISPOVAN	13.00	6.00	00.00	78.00
43	NS 100ML INJ	22.03	6.00	00.00	132.18
44	SYRINGES 2ML DISPOVAN	05.90	5.00	00.00	29.50
45	SYRINGES 5ML DISPOVAN	10.00	5.00	00.00	50.00
46	LEVOFLOX 100ML INJ	276.34	1.00	00.00	276.34
47	PM LINE 200CM M-F POLYMED...	306.00	1.00	00.00	306.00
48	DISPOVAN 50 ML	61.00	1.00	00.00	61.00
49	GLUTAHENZ 50ML INJ	1,813.00	1.00	00.00	1,813.00
50	ZOBAPIME 2.5 MG INJ	1,485.00	2.00	00.00	2,970.00
51	LASIX 4ML INJ	13.39	1.00	00.00	13.39
52	MENTIPAN 40MG INJ	56.50	1.00	00.00	56.50
53	MEAXON PLUS INJ	139.00	1.00	00.00	139.00
54	IV CANNULA 20G NIPRO	266.00	1.00	00.00	266.00
55	EASY FIX.	71.50	1.00	00.00	71.50
56	3WAY CONNECTOR 10CM NIPRO	372.00	1.00	00.00	372.00
57	TISSUE PAPER ROLL	35.00	1.00	00.00	35.00
58	NS 100ML INJ	22.03	3.00	00.00	66.09
59	EMESET 2ML INJ	13.35	2.00	00.00	26.70
60	LEVOFLOX 100ML INJ	276.34	1.00	00.00	276.34
61	MEAXON PLUS INJ	139.00	1.00	00.00	139.00
62	ABPHYLLIN N CAP	22.90	4.00	00.00	91.60
63	SALBAIR 1 0.63 RESUPLES	20.15	5.00	00.00	100.75
64	BUDATE 0.5MG RESUPLES	26.60	5.00	00.00	133.00
65	HETRAZAN 100MG TAB	01.74	6.00	00.00	10.44
66	ZOBAPIME 2.5 MG INJ	1,485.00	2.00	00.00	2,970.00
67	MENTIPAN 40MG INJ	56.50	2.00	00.00	113.00
68	MEAXON AT TAB	15.00	2.00	00.00	30.00
69	IV CANNULA 20G NIPRO	266.00	1.00	00.00	266.00
70	EASY FIX.	71.50	1.00	00.00	71.50
71	NS 100ML INJ	-22.03	4.00	00.00	-88.12
72	LEVOFLOX 100ML INJ	-276.34	1.00	00.00	-276.34
73	PRABINEX 2ML INJ	-234.00	1.00	00.00	-234.00
74	NS 500ML INJ	-39.04	2.00	00.00	-78.08
75	SYRINGES 10ML DISPOVAN	-13.00	1.00	00.00	-13.00
76	SYRINGES 2ML DISPOVAN	-05.90	3.00	00.00	-17.70
77	SYRINGES 5ML DISPOVAN	-10.00	1.00	00.00	-10.00
78	ACUPARA 100ML INJ	-714.75	2.00	00.00	-1,429.50
79	GLUTAHENZ 50ML INJ	-1,813.00	1.00	00.00	-1,813.00

Sub Total : 21,717.02

Rupees In : SIXTY ONE THOUSAND EIGHT HUNDRED NINETY TWO INDIAN RUPEE ONLY

Grand Total : 61,892.02

Reason :

#1-2-49/13B, Nizampet Road, Hyderabad, Kukatpally, Hyderabad-500 072, TS, India

Net Amt : 61,892.00

Paid Amt : 61,892.00

Tel: 040 44 108 108, Emergency: 888 66 10 108

Receipt Details :

S.No. Record Date : 55/B/1, M. Receipt No. Kondapur, Hyderabad-500 084, Payment

Tel: 040 69 825 0147 Mob: 850023 2344, Emergency: 888 66 10 108 Debit Card Advance

MIG 113&114, Road No. 1, KPHB Colony, Kuakapally, Hyderabad-500 072, TS, India

Tel: 040 44 56 88 88, Emergency: 91 21 108 108

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Patient No : BEZAWADA RAMA DEVI VALLI

Admission No : N-IP24000046

2	17-Jan-2025 02:15 PM	REC0031407	48,992.00	Debit Card	Advance
Total :			57,992.00		
SRI SRI HOLISTIC HOSPITALS			Patient/Attendant Signature		
Printed Dt & Time : 17-Jan-2025 02:20 PM			Authorized Signatory		

#1-2-49/13B, Nizampet Road, Hyderanagar, Kukatpally, Hyderabad-500 072, TS, India
Tel : 040 44 108 108, Emergency : 888 66 10 108

Plot No.1, D.No.1-55/B/1, Masjid Banda, Kondapur, Hyderabad - 500 084, TS, India
Tel : 040 69 222 444, Mob.: 95770 64444, Emergency : 888 66 10 108

MIG 113&114, Road No. 1, KPHB Colony, Kuakapally, Hyderabad-500 072, TS, India
Tel : 040 44 56 88 88, Emergency : 91 21 108 108

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