



SRI SRI HOLISTIC HOSPITALS

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

OPD Registration And Billing

UMR #	: H-N-MR23039103			Receipt No	: REC0028717	
Patient Name	: Mrs. BEZAWADA RAMA DEVI VALLI			Age/Sex	: 33Y(s)/Female	
Patient Type	: CASH			Group Bill No	: GBN0157072	
Ref By	: WALKIN			Bill Date	: 13-Jan-2025 14:38	
Consultant	: Dr.S.H.N.MURALI KRISHNA			Phone No	: 9949391972	
S No	Test Code	Name of Investigation / Procedure	Bill No	Qty	Rate	Amount
1	DM112	S.H.N.MURALI KRISHNA	N-OP24000149	1	550.00	550.00
						Gross Amount : 550.00
						Net Amount : 550.00
						Receipt Amount : 550.00
						Card Amount : 550.00



H-N-MR23039103

Created By : SH1753

Print By : SH0804

(Authorized Signatory)



N-OP24000149

Create Date : 13-Jan-2025 14:38

Print Date : 25-Jan-2025 09:34



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

Ph :

OPD Registration And Billing

UMR #	: H-N-MR23039103			
Patient Name	: Mrs. RAMA DEVI VALLI			
Patient Type	: CASH			
Ref By	: WALKIN			
Consultant	: Dr.S.H.N.MURALI KRISHNA			
Receipt No	: REC0028767			
Age/Sex	: 33Y(s)/Female			
Bill No	: N-OB24000202			
Bill Date	: 13-Jan-2025 15:55			
Phone No	: 9949391972			
S No	Test Code	Name of Investigation / Procedure	Qty	Rate
SAC: 9993- Health care Services				
1	SER1404	X-RAY CHEST PA VIEW	1	385.00
				385.00
				Total Amount :
				385.00
				Card Amount :
				385.00
H-N-MR23039103				
(Authorized Signatory)			N-OB24000202	



OPD Case Paper



Patient Name : Mrs RAMA DEVI VALLI	OP.NO : N-OP24000149
UMR No. : H-N-MR23039103	Date : 13-Jan-2025 14:38
Patient Relation :	Age/Gender : 33Y(s) / Female
Emp Name :	Visit Type : Normal
Address : NIZAMPET ROAD	Patient Type : Cash
Mobile No : 9949391972	Organization :
Consultant : S.H.N.MURALI KRISHNA	Department : GENERAL MEDICINE
Reg No :	OPD Room :
Height : cm Weight : 70.9Kg Temp : 98.7°F Pulse Rate : 90 / min	Blood Pressure : 105/72 mm of hg
Drug Allergy (If any) : NKDA	PAIN SCALE
Diagnosis :	No Hurt Hurts Little Bit Hurts Little More Hurts Even More Hurts Whole Lot Hurts Worst

CLINICAL NOTES / INVESTIGATION / TREATMENT

Date & Time

3:30 PM

c/o - cough ~ 2 days — productive + throat pain
fever

Rx Hy
Azilow

Vomiting few times yesterday
2 times / day.

+ Thyrotoxic goitre
+ Cataract Both eyes.
- Optd.

Chest - B/L fine crepts

Mol/hi
Dm+

(OT) - Augmentin 625mg, 1-1

(OT) Clavulane 500 mg 1-1

(OT) + monodesmol 1-1

(OT) Ascrald 10ml 1-1

(OT) T. Somopal D 1-1 Befn had
3 days.

(OT) Zendol P 1-1. 2 days

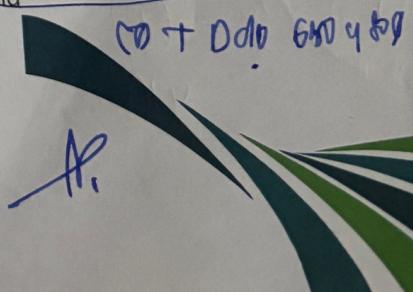
(OT) Dolo 625 mg 1-1

#1-2-49/13B, Nizampet Road, Hyderabad, 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, Kukatpally, Hyderabad-500 072, TS, India
Tel : 040 44 56 88 88, Emergency : 91 21 108 108

www.srisiholistichospitals.com





DATE: 13-Jan-25

BILL NO: 24000202

PATIENT'S NAME: RAMA DEVI V.

AGE: 33 YRS

SEX: FEMALE

X-RAY CHEST PA VIEW

Prominent bronchovascular markings noted in bilateral lower zones.

Trachea is central in location

Heart size appears normal

Rest of the lung fields appear normal.

Both the hila appear normal.

Both domes of diaphragm appear normal.

Both cardiophrenic and CP angles are clear.

Bone cage and soft tissues appear normal.

Suggested clinical correlation

Anjali
DR. P. ANJALI, MD
CONSULTANT RADIOLOGIST

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

Pharmacy Receipt

BILL# : NOPOPZ4000363 **BILL DT** : 14-Jan-2025 01:30 PM
Pat Name : Mrs RAMA DEVI VALLI
UMR# : H-N-MR23039103
Dr. Name : Dr. S.H.N.MURALI KRISHNA

S No	Item Name	HSN Code	Manf	Sh Batch#	Exp Dt	Qty	Rate	Amount	Disc	Taxable Amount	CGST %	SGST %	Bill Amt
1	DYNAPAR AQ 1ML INJECTION	30049099	triok	PA24039	Mar-26	1.00	39.60	39.60	0	35.36	6	2.12	39.60
2	SYRINGE 2.5ML NIPRO		NIPRO	24J10K34	Sep-29	1.00	11.00	11.00	0	9.82	6	0.59	11.00
3	SIGNOFLAM TAB	3004	LUPIN	C25S434003	Jun-26	5.00	14.78	73.90	0	65.98	6	3.96	73.90
4	LEVOFLOX 500MG TAB	3004	CIPLA	4SD0241	Oct-27	3.00	10.07	30.20	0	26.97	6	1.62	30.20
Received Sum of One Hundred Fifty Five Rupees Only Towards Above Bill								154.70	0	138.13	8.29	8.29	154.70

Roundoff Amount : 0.30
Receipt Amount : 155.00

GST Details

S No	Taxble Amt	CGST		SGST		Total Bill
		%	Amt	%	Amt	
1	138.13	6	8.29	6	8.29	154.70
	138.13		8.29		8.29	154.70

Pay Mode	Amount	Card#	Bank Name	Exp Dt
Credit Card	155.00	6132	Bank of India	Jan-25

GST# : 36AAQCS4714G1Z4

D.L# : AP/1502/2012-101413

CIN# :

Instructions : Note: All goods are inclusive of Gst
Exchange can be taken only 2: 00 PM to 4:00 PM before 1 week cut strips, high value,Fridge and
surgical items will not be taken back.

Create By : SH3518

Print By : ANIL JAKKA

Create Dt : 14-Jan-2025 01:30 PM

Print Dt : 14-Jan-2025 01:30 PM

Pharmacist



SRI SRI HOLISTIC HOSPITALS

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

Pharmacy Receipt

Bill#	: NOPOPB24001577	Bill Dt :	19-Jan-2025 09:50 AM
Pat Name	Mrs BEZAWADA RAMA DEVI VALLI		
UMR#	H-N-MR23039103		
Dr. Name	Dr. S.H.N.MURALI KRISHNA		

S No	Item Name	HSN Code	Manf	Sh Batch#	Exp Dt	Qty	Rate	Amount	Disc	Taxable		CGST	SGST	Bill Amt	
										Amount	%	Amt	%	Amt	
1	ANTIL CV 500MG TAB	ALLIA	B24H059C	Jan-26	6.00	89.90	539.40	0	481.61	6	28.90	6	28.90	539.40	
2	DUOLIN 3ML RESPULES	CIPLA	4D10107	Aug-26	5.00	24.94	124.70	0	111.34	6	6.68	6	6.68	124.70	
3	BUDECORT 0.5MG RESPULES	90183990	CIPLA	4SN1298	Jun-26	5.00	26.65	133.25	0	118.97	6	7.14	6	7.14	133.25
Received Sum of Seven Hundred Ninety Seven Rupees Only Towards Above Bill								797.35	0	711.92		42.72	42.72	797.35	

Roundoff Amount : -0.35

Receipt Amount : 797.00

GST Details

S No	Taxble Amt	CGST		SGST		Total Bill
		%	Amt	%	Amt	
1	711.92	6	42.72	6	42.72	797.35
	711.92		42.72		42.72	797.35

Pay Mode	Amount	Card#	Bank Name	Exp Dt
Online	797.00	32519	Dhanlaxmi Bank	Jan-00

GST# : 36AAQCS4714G1Z4

D.L# : AP/1502/2012-101413

CIN# :

Instructions : Note: All goods are inclusive of Gst

Exchange can be taken only 2: 00 PM to 4:00 PM before 1 week cut strips, high value,Fridge and surgical items will not be taken back.

Create By : SH3193

Print By : B KALYAN

Create Dt : 19-Jan-2025 09:50 AM

Print Dt : 19-Jan-2025 09:50 AM

Pharmacist



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44108100/108.

Ph :

OPD Registration And Billing

UMR #	: H-N-MR23039103	Receipt No	: REC0029131
Patient Name	: Mrs. RAMA DEVI VALLI	Age/Sex	: 33Y(s)/Female
Patient Type	: CASH	Bill No	: N-OB24000292
Ref By	: WALKIN	Bill Date	: 14-Jan-2025 13:35
Consultant	: Dr. ER PHYSICIAN	Phone No	: 9949391972

S No	Test Code	Name of Investigation / Procedure	Qty	Rate	Amount
SAC: 9993- Health care Services					
1	SG1964	INJECTION CHARGES 5	1	50.00	50.00
				Total Amount :	50.00
				Cash Amount :	50.00



H-N-MR23039103

N-OB24000292

(Authorized Signatory)



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Kukatpally,
Hyderabad -072 cont No: 040-44108100/108.

Pharmacy Receipt

Bill#	: NOPOPB24000227	Bill Dt :	13-Jan-2025 04:17 PM
Pat Name	Mrs RAMA DEVI VALLI		
UMR#	H-N-MR23039103		
Dr. Name	Dr. S.H.N.MURALI KRISHNA		

S No	Item Name	HSN Code	Manf	Sh	Batch#	Exp Dt	Qty	Rate	Amount	Disc	Taxable		CGST	SGST	Bill Amt
											Amount	%	Amt	%	
1	AUGMENTIN 625MG DUO TAB	30049087	GSK G	124D114		Mar-26	10.00	20.49	204.86	0	182.91	6	10.97	6	10.97
2	CLARIBID 500MG TAB	3004	ABBO	MBK0107		Aug-26	6.00	44.61	267.65	0	238.98	6	14.34	6	14.34
3	MONDESJOR TAB	3004	SUN P	GTF2375B		Jul-26	3.00	22.50	67.50	0	60.27	6	3.62	6	3.62
4	ZERODOL P TAB	3004	IPCA	KVB014031A	S	Jun-26	4.00	7.30	29.20	0	26.07	6	1.56	6	1.56
Received Sum of Five Hundred Sixty Nine Rupees Only Towards Above Bill									569.21	0	508.23		30.49	30.49	569.21

GST Details

S No	Taxble Amt	CGST		SGST		Total Bill
		%	Amt	%	Amt	
1	508.23	6	30.49	6	30.49	569.21
	508.23		30.49		30.49	569.21

Roundoff Amount : -0.21
Receipt Amount : 569.00

Pay Mode	Amount	Card#	Bank Name	Exp Dt
Credit Card	569.00	9153	Bank of India	Jan-25

GST# : 36AAQCS4714G1Z4 **D.L# : AP/1502/2012-101413** **CIN# :**

Instructions : Note: All goods are inclusive of Gst
Exchange can be taken only 2: 00 PM to 4:00 PM before 1 week cut strips, high value,Fridge and
surgical items will not be taken back.

Create By : SH3518

Create Dt : 13-Jan-2025 04:17 PM

Print By : ANIL JAKKA

Print Dt : 13-Jan-2025 04:17 PM

Pharmacist