

**SRIKARA HOSPITALS**

(A Unit of Venkateshwara Ortho Health Care Pvt.Ltd.)  
Plot No:222&223,Mythri Nagar,Phase-II,Madinaguda  
Miyapur,Hyderabad-500049

☎h : 040 47470000,Mobile : 7729990002  
**OP Bill - Cum - Receipt**

**Pt Nam : Mr.VIJAYA KUKAPALLI**

**Bill No : BIL165341**

**Bill Dt : 15-Dec-2021**

**UMR NO : UMR130921**

**Age/Sex : 30Y(s)/Male**

**Phone : 7702855377**

**Ref By : WALKIN**

**SINO Service Name**

**Consultant : KIRTHI PALADUGU**

Service Cd	Qty	Rate	Amount (Rs)
1 X-RAY LEFT FOOT AP VIEW & OBLIQUE VIEW	1	800.00	800.00

Cash Amt	: 800.00	Bill Amt	: <b>800.00</b>
		Payable Amt	: 800.00
		Receipt Amt	: 800.00

Received with thanks from VIJAYA KUKAPALLI. A Sum of 800.00/-  
In Words : Eight Hundred Rupees Only

Create By : SAITEJA  
Print By : SAITEJA  
UMR130921

Create Dt : 15-Dec-2021 12:39:24 pm  
Print Dt : 15-Dec-2021 12:39:26 PM

(Authorised Signatory)  
BIL165341

**\*UMR130921\***

**\*BIL165341\***

VENKATESWARA ORTHO HEALTHCARE PVT LTD.  
(A UNIT OF SRIKARA GROUP OF HOSPITALS)

#222 & 223, Mythri Nagar, Phase-II  
Madinaguda, Miyapur, Hyderabad - 500049, India  
Ph : 040 47470000, Mobile : 7729990002

GST No : 36AAECV4099F1Z1

Pharmacy Receipt

TAX INVOICE

Bill No	: OPO186327	Bill Date	: 18-Nov-2021
UMR No	: UMR130921		
Dt of Supply	: 18-Nov-2021 06:16:40	D.L.No.	: TG/15/01/2015-7350/73
Patient Name	: VIJAYA KUKAPALLI		51/7352
Doctor Name	: Dr.KIRTHI PALADUGU		
Org. Name	: UHCP		
RCM Invoice	: NO		
Org. Address	MUMBAI	Org. GST	: 13

Ref.Leter No : 131152

Ref. Leter Dt : 18-Nov-2021

Item Desc	HSN Code	Mnf	Sh Batch No	Exp Dt	Bin No	Qty	Rate	Amount	Disc Amt	Taxable Amt	CGST Amt %	SGST Amt %	Bill Amt
1 XARELTO 10MG TAB 7'S	30049 099	ZYD	BXJLND1	Nov-23		14	129.46	1,812.50	-0.05	1,812.55	6.0	108.75	2,030.05
2 FERFEZ CAPS	30045 010	OTH	LDOEZ100	Aug-22		30	8.30	249.11	-0.01	249.11	6.0	14.95	279.01
3 ASCOLEAD TAB	2106	OTH	ST-1762	Jan-23		1	296.61	296.61	-0.01	296.62	9.0	26.70	350.01
4 CALZEM CAPS	30049 099	CIP	S212323	Mar-23		30	14.50	434.95	-0.01	434.96	6.0	26.10	487.15
5 SIGNOFLAM TAB	30049 099	LUP	H 038G21Q	Jun-23		10	10.11	101.12	0.00	101.12	6.0	6.07	113.25
6 CEFTUM 500MG TAB	30049 099	G S	H MA661	May-23		10	96.21	962.05	-0.02	962.08	6.0	57.72	1,077.53

Received sum of Four Thousand Three Hundred Thirty-Seven Rupees Only

3,856.34

-0.10

3,856.44

240.28

240.28

4,336.89

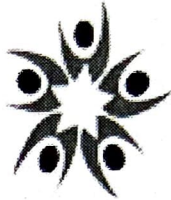
Card Amount

4,337.00

Receipt Amount

4,337.00

Pharmacist

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Plot No:222&223,Mythri Nagar,Phase-II,Madinaguda

Miyapur,Hyderabad-500049

☎h : 040 47470000,Mobile : 7729990002

**OP Bill - Cum - Receipt**

**Pt Nam : Mr.VIJAYA KUKAPALLI**

**Bill No : BIL162284**

**UMR NO : UMR130921**

**Bill Dt : 17-Nov-2021**

**Age/Sex : 30Y(s)/Male**

**Phone : 7702855377**

**Ref By : DR.ISTHIYAK**

**SINO Service Name**

1 MLC CHARGES

Consultant	Service Cd	Qty	Rate	Amount (Rs)
KIRTHI PALADUGU	EME01	1	1,000.00	1,000.00

**Cheque Amt : 0.00**

Bill Amt	:	1,000.00
Payable Amt	:	1,000.00
Receipt Amt	:	1,000.00

**Card Amt : 1,000.00**

**Received with thanks from VIJAYA KUKAPALLI. A Sum of 1,000.00/-  
In Words : One Thousand Rupees Only**

**Create By**

: RAMA K

**Print By**

: RAMA K

UMR130921

**Create Dt : 17-Nov-2021 02:18:53 pm**

**Print Dt : 17-Nov-2021 02:19:04 PM**

**(Authorised Signatory)**

BIL162284



*[Signature]*

**\*UMR130921\***

**\*BIL162284\***





## SRIKARA HOSPITALS

(A Unit of Venkateshwara Ortho Health Care Pvt.Ltd.)  
Plot No:222&223, Mythri Nagar, Phase-II, Madinaguda  
Miyapur, Hyderabad-500049  
Ph : 040 47470000, Mobile : 7729990002  
**Registration & Consultation Bill - Cum -Receipt**

P. Name : Mr. VIJAYA KUKAPALLI  
UMR No : UMR130921  
Cons No : OP242554  
Recp.No : 506718  
Age/Sex : 30Y(s)/Male  
Cons Dt : 17-Nov-2021  
Phone : 9573123638

Consultant : DR.KIRTHI PALADUGU  
Ref By : Dr. ISTHIYAK  
Visit Type : Normal  
Pay.mode : SELF

Department Name : ORTHOPAEDICS  
Consultation Fee : 700.00  
Registration Fee : 100.00

Cons Recpt Amt : 700.00  
Cash Amt :  
Due Amt : 0.00  
Total Amt : 800.00

Validity : < NEW > Validity : 1 Consultation(s) Before 26-NOV-21

Received with thanks from VIJAYA KUKAPALLI. A Sum of Rs. 800.00/  
Cons Fee In Words: In Words Seven Hundred Rupees Only

Reg Fee In Words : In Words One Hundred Rupees Only

Create By : RAMA K  
Print By : RAMA K

Create Dt  
Print Dt

: 17-Nov-2021 12:25 PM  
: 17-Nov-2021 12:25:52 PM

\*\*\* Cheques are subject to realisation

11MR1

NP242

(Authorised Signatory)



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Plot No:222&223,Mythri Nagar,Phase-II,Madinaguda

Miyapur,Hyderabad-500049

☎Ph : 040 47470000,Mobile : 7729990002

**OP Bill - Cum - Receipt**

**Pt Nam : Mr.VIJAYA KUKAPALLI**

**Bill No : BIL162272** Bill Dt : 17-Nov-2021

**UMR NO : UMR130921** Age/Sex : 30Y(s)/Male

Phone : 7702855377

Ref By : DR.ISTHIYAK

Sino Service Name

Consultant : KIRTHI PALADUGU

- 1 HRCT CHEST-SCREENING
- 2 X-RAY LEFT FOOT AP VIEW & OBLIQUE VIEW
- 3 MINOR SURGICAL PROFILE

Service Cd	Qty	Rate	Amount (Rs)
CTS78	1	2,000.00	2,000.00
XRY161	1	800.00	800.00
PAT73	1	3,700.00	3,700.00

**These Services Are Under Package**

HCV  
CREATININE  
ECG  
CUE (COMPLETE URINE EXAMINATION)  
ELECTROLYTES  
APTT (ACTIVATED PARTIAL  
THROMBOPLASTIN TIME)

BT & CT (BLEEDING & CLOTTING TIME)  
HIV 1&2 RAPID  
BLOOD GROUP AND RH (D) TYPING -141g,  
CBP (COMPLETE BLOOD PICTURE)  
X-RAY CHEST PA  
TSH (THYROID STIMULATING HORMONE)

UREA  
HBSAG  
RANDOM BLOOD SUGAR (RBS).  
2D ECHO WITH COLOUR DOPPLER  
PT WITH INR (PROTHROMBIN TIME)  
CONSULTATION WITH CARDIOLOGY

Cheque Amt 0.00

Bill Amt	:	<b>6,500.00</b>
Payable Amt	:	6,500.00
Receipt Amt	:	6,500.00

Card Amt : 6,500.00

Received with thanks from VIJAYA KUKAPALLI. A Sum of 6,500.00/-  
In Words : Six Thousand Five Hundred Rupees Only

Create By : RAMA K  
Print By : RAMA K  
UMR130921

Create Dt : 17-Nov-2021 12:24:48 pm  
Print Dt : 17-Nov-2021 12:24:49 PM

(Authorised Signatory)

BIL162272

**\*UMR130921\***

**\*BIL162272\***



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Plot No:22&223,Mythri Nagar,Phase-II,Madinaguda  
Miyapur,Hyderabad-500049  
☎ : 040 47470000, Mobile : 7729990002  
**OP Bill - Cum - Receipt**

**Pt Nam : Mr.VIJAYA KUKAPALLI**  
**Bill No : BIL162272**  
**UMR NO : UMR130921**  
**Bill Dt : 17-Nov-2021**  
**Age/Sex : 30Y(s)/Male**  
**Phone : 7702855377**

Ref By : DR.JSTHIYAK

Consultant : KIRTHI PALADUGU

S/No	Service Name	Service Cd	Qty	Rate	Amount (Rs)
1	HRCT CHEST-SCREENING	CTS78	1	2,000.00	2,000.00
2	X-RAY LEFT FOOT AP VIEW & OBLIQUE VIEW	XRY161	1	800.00	800.00
3	MINOR SURGICAL PROFILE	PAT73	1	3,700.00	3,700.00

**These Services Are Under Package**

HCV	BT & CT (BLEEDING & CLOTTING TIME)	UREA
CREATININE	HIV 1&2 RAPID	HBSAG
ECG	BLOOD GROUP AND RH (D) TYPING -1418	RANDOM BLOOD SUGAR (RBS).
CUE (COMPLETE URINE EXAMINATION)	CBP (COMPLETE BLOOD PICTURE)	2D ECHO WITH COLOUR DOPPLER
ELECTROLYTES	X-RAY CHEST PA	PT WITH INR (PROTHROMBIN TIME)
APTT (ACTIVATED PARTIAL THROMBOPLASTIN TIME)	TSH (THYROID STIMULATING HORMONE)	CONSULTATION WITH CARDIOLOGY

Cheque Amt	0.00	Bill Amt	6,500.00
		Payable Amt	6,500.00
		Receipt Amt	6,500.00

Card Amt : 6,500.00

Received with thanks from VIJAYA KUKAPALLI. A Sum of 6,500.00/-  
In Words : Six Thousand Five Hundred Rupees Only

Create By : RAMA K  
Print By : RAMA K  
Create Dt : 17-Nov-2021 12:24:48 pm  
Print Dt : 17-Nov-2021 12:24:49 PM

UMR130921

BIL162272



**\*UMR130921\***  
**\*BIL162272\***



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#222 & 223, Mythri Nagar, Phase-II

Madinaguda, Miyapur, Hyderabad - 500049, India

Ph : 040 47470000, Mobile : 77229990002

GST No : 36AAECV4099F1Z1

Pharmacy Receipt

TAX INVOICE

Bill No : OPO189127

UMR No : UMR130921

Dt of Supply : 15-Dec-2021 02:00:50 I

Patient Name : VIJAYA KUKAPALLI

Doctor Name : Dr.KIRTHI PALADUGU

Org. Name : UHCP

RCM Invoice : NO

Bill Date : 15-Dec-2021

D.L.No. : TG/15/01/2015-7350/73

51/7352

Org. GST : 13

S	Item Desc	HSN Code	Mnf	Sh Batch No	Exp Dt	Bln No	Qty	Rate	Amount	Disc Amt	Taxable		CGST		SGST		Bill Amt
											Amt	%	Amt	%	Amt		
1	ASCOLEAD TAB	2106	OTH	ST-1762	Jan-23		1	296.61	296.61	0.00	296.61	9.0	26.70	9.0	26.70		350.00
2	CINICAL CT SOFGELS	30049	GEN	DMP-562	Jul-23		30	9.38	281.25	0.00	281.25	6.0	16.88	6.0	16.88		315.00
Received sum of Six Hundred Sixty-Five Rupees Only towards Above Bill									577.86	0.00	577.86		43.57		43.57		665.00

Cash Amount

Receipt Amount

665.00

665.00

Created : KAMAKSHI K / 15-Dec-2021 02:00:50 PM

Note : GOODS ONCE SOLD CAN'T BE TAKEN BACK

NO EXCHANGE AND CASH RETURN

Pharmacist

Printed : KAMAKSHI K / 15-Dec-2021 02:00:51 PM