

Deva Memorial Medical Surgical Maternity Nursing Home

Readganj Deokali Road, Near Gulabbari, Faizabad, Uttar Pradesh-224001

Phone:- 05278-240550, 9235251655 (9:00AM to 9:00PM), 9235251654(9:00PM to 9:00AM)
, Email:- acharaya_rajnish@yahoo.co.in

Receipt/ Patient Copy

UHID: DMH13829

PT. NAME : MADHU SINGH

ADDRESS ::,

DR. Sumita Verma

DATE : 15-04-2022 10:46

AGE/SEX: -29Yrs.- / Female

RCPT. No. Doc-9206 Pay Mode

:-CASH

TOKEN :- 17

S1.No.	Particulars	Item Code/Id	Rate	Qty.	Amount
I	Consultation Charge		500.00	1	500.00
	Total				500.00

Paid Amount : (Five Hundred Only)

*This is a Computerised Bill/Receipt

Wish you speedy Recovery.....

For Deva Memorial Medical Surgical
Maternity Nursing Home

OMPRAKASH 15-04-2022

Authorised Signatory *

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL

DEVKALI ROAD
FAIZABADPhone : 05278-240550
DL. NO.:UP4220000373/UP42210000373

Inv No :A000294

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 09:39

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	AVIL INJECTION	1.000	8713	*154	11/23	5.11	5.11	5.11
2	NS GLASS 500ML	2.000	8713	FTR	2/23	36.00	36.00	72.00
3	IV SET	2.000	8713	0	8/22	50.00	50.00	100.00
4	ATROPINE SULPHATE INJ	1.000	8713	*122	8/22	4.00	4.00	4.00
5	MOTHERS-DIEPER	1.000	8713	NEW		50.04	50.04	50.04
6	D5% 500ML	1.000	8713		11/24	30.32	30.32	30.32
7	DNS 500ML	2.000	8713	1106	4/24	34.46	34.46	68.92
8	ONDEM INJ	2.000	8713	U252	11/23	13.09	13.09	26.18
9	ZOSTUM 1.5GM	2.000	8713	2113	11/23	376.2	376.20	752.40
10	DERIPHYLIN INJ	1.000	8713	*006	5/25	7.45	7.45	7.45
11	HISTAC/RANTAC/ACILOC	2.000	8713		1/23	3.54	3.54	7.08
12	BABY PANEL	1.000	8713	2155	8/22	30.00	30.00	30.00
13	VICRYL 2317SL	1.000	8713			275.0	275.00	275.00
14	ABGEL	1.000	8713	1316	4/24	147.0	147.00	147.00
15	ANAVIN HEAVY 4ML	1.000	8713	23332	6/24	37.00	37.00	37.00
16	BABY SUIT	1.000	8713	55		300.0	300.00	300.00
17	BABY-POWDER	1.000	2106		2/23	72.00	72.00	72.00
18	BABY-SOAP	1.000	2106			48.00	48.00	48.00
19	BEDBATH TOWEL	1.000	3004	LKOI	2/24	264.0	250.00	250.00
20	BETADINE SOLUTION	1.000	8713	PF0249	5/24	104.0	104.00	104.00
21	CATHATER 16NO.	1.000	8713	TNPO	2/24	138.0	138.00	138.00
22	CORD-CLAMP	1.000	8713		12/23	30.00	30.00	30.00
23	COTTON PAD	1.000	8713	0		300.0	300.00	300.00
24	D10% 500ML	1.000	8713	2145	10/24	31.54	31.54	31.54
25	DAXONA (DECADAN)	1.000	8713	RVV	4/23	10.00	10.00	10.00
26	DISPO 10ML	2.000	3006	K14	11/26	15.00	15.00	30.00
27	DISPO 1ML	3.000	8713	30G	12/24	5.00	5.00	15.00
28	DISPO 3ML	12.000	8713	1K34	11/26	5.00	5.00	60.00
29	DISPO 5ML	12.000	8713	K29	11/23	10.00	10.00	120.00
30	EASY GLIDE	1.000	8713			35.00	35.00	35.00
31	ECG ELECTRODE BPL	3.000	8713	*	5/23	20.00	20.00	60.00

TOTAL C/F

Continued ...4

GRAND TOTAL

Conditions

turn can be made only

the CASH MEMO.

ject to FAIZABAD Jurisdiction.

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL

DEVKALI ROAD
FAIZABADPhone : 05278-240550
DL. NO.:UP42200000373/UP42210000373

Inv No :A000294

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 09:39

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
32	ETHILON 3328 (3/0)	1.000	8713	FBNH	2/23	179.0	179.00	179.00
33	FEEDING BOTTLE	1.000	8713	9090		60.00	60.00	60.00
34	FEEDING TUBE 6NO	1.000	8713	3246	2/25	50.00	50.00	50.00
35	FIXER-EASY	3.000	8713			35.00	35.00	105.00
36	GDRESS 25 NO.	1.000	8713			72.00	72.00	72.00
37	GLOVES-6.5	3.000	8713	0717	6/24	65.00	65.00	195.00
38	GLOVES-7.5NO	3.000	8713	000		65.00	65.00	195.00
39	GLUCI-10ML	1.000	8713	ZXCB	8/23	69.00	69.00	69.00
40	HANDWASH (MICROGEN)	1.000	8713	059	3/23	50.00	50.00	50.00
41	K-WIN(INJEK)	1.000	8713	8663	11/22	39.00	39.00	39.00
42	KABIPARA IV	2.000	8713	4112	9/24	150.0	150.00	300.00
43	LOX 2% JELLY	1.000	8713			35.00	35.00	35.00
44	LP NEEDLE	1.000	8713			148.0	148.00	148.00
45	MASK ADULT	1.000	8713		1/24	210.0	210.00	210.00
46	MASK CHILD	1.000	8713		5/24	100.0	100.00	100.00
47	MONOSYN-3-0	1.000	8713		10/23	634.0	634.00	634.00
48	MUCUS EXTRACTOR	1.000	8713	122371	11/24	66.00	66.00	66.00
49	NETROMAX	3.000	3006			39.90	39.90	119.70
50	NEWMOM PAD	1.000	8713	17005	12/22	175.0	175.00	175.00
51	NS100ML	2.000	8713	6072	9/23	17.32	17.32	34.64
52	PEDIA DRIP SET	1.000	8713			132.0	132.00	132.00
53	RL 500ML	6.000	8713	20015	12/24	50.94	50.94	305.64
54	SCUDXP-250MG	2.000	8713	21006	6/23	117.7	117.70	235.40
55	SPANZ-BIG	3.000	8713	*/		130.0	130.00	390.00
56	SUCATION TUBE	1.000	8713		4/24	487.0	487.00	487.00
57	TORACIN-80MG INJ	2.000	8713	TRA	2/24	96.00	96.00	192.00
58	TRAMADOL (TRAMASURE)-10	2.000	8713	U046	9/23	23.48	23.48	46.96
59	TRENAXA-INJ	1.000	8713	AB53	8/22	78.19	78.19	78.19
60	URO-BAG	1.000	8713	8412	12/25	289.0	289.00	289.00
61	VICRYL 2347 SL	1.000	8713		1/23	267.0	267.00	267.00
62	VICRYL 2347	2.000	8713	32AB	12/26	616.0	616.00	1232.00

TOTAL C/F

Continued ...5

GRAND TOTAL

ditions

Turn can be made only

the CASH MEMO.

Subject to FAIZABAD Jurisdiction.

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL

DEVKALI ROAD
FAIZABAD

Phone : 05278-240550

DL. NO.:UP42200000373/UP42210000373

Inv No :A000294

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 09:39

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
63	VIGGO-18 NO.	1.000	8713			100.0	100.00	100.00
64	VIGGO-20NO	2.000	8713			100.0	100.00	200.00
65	VIGGO-24 NO.	1.000	3004	180020	3/23	100.0	100.00	100.00
66	DW 5 ML	10.000	8713		10/23	2.50	2.50	25.00
67	DYNAPAR AQ INJ	2.000	8713	340	2/24	30.40	30.40	60.80
68	MEROMAC-125MG INJ	1.000	8713	12002706A	4/23	176.6	176.60	176.60
69	MISOPRAST	1.000	3006	396	4/23	74.00	74.00	18.50
70	CARITEC	1.000	2106	104G	6/23	440.0	440.00	440.00
71	CORT-S	1.000	2106			39.50	39.50	39.50
72	FT-MAC	1.000	3004	2001A	10/22	90.00	90.00	90.00
73	GLOVES 7 NO.	2.000	2106			65.00	65.00	130.00
74	LACTOGEN MILK	1.000	3004		4/23	375.0	375.00	375.00
75	PPE KIT 1	1.000	2106			384.0	384.00	384.00
76	SILVEREX	1.000	2106		4/23	130.0	130.00	130.00
77	STEMIN	1.000	2106			4.69	4.69	4.69
78	TAXIM	1.000	2106			17.47	17.47	17.47
79	THEMIPEN	2.000	2106			48.32	48.32	96.64

TOTAL ITEM 79

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	12096.00

Rs. Twelve Thousand Ninety Six Only

*Return Medicines not used - 2957=00*Any changes/return can be made only
after producing the CASH MEMO.

All disputes subject to FAIZABAD Jurisdiction.

For DEVA SURGICAL

Rs → 9139=00

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL
 DEVKALI ROAD
 FAIZABAD

Phone : 05278-240550
 DL. NO.:UP42200000373/UP42210000373

Inv No :CN00057

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 09:32

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	MASK ADULT	1.000	8713		1/24	210.0	210.00	210.00
2	MASK CHILD	1.000	8713		5/24	100.0	100.00	100.00
3	PEDIA DRIP SET	1.000	8713			132.0	132.00	132.00
4	D5% 500ML	1.000	8713		11/24	30.32	30.32	30.32
5	D10% 500ML	1.000	8713	2145	10/24	31.54	31.54	31.54
6	VICRYL 2317SL	1.000	8713			275.0	275.00	275.00
7	VICRYL 2347 SL	1.000	8713		1/23	267.0	267.00	267.00
8	ETHILON 3328 (3/0)	1.000	8713	FBNH	2/23	179.0	179.00	179.00
9	NETROMAX-10 INJ	2.000	8713		2/24	37.00	37.00	74.00
10	THEMIPEN	1.000	2106			48.32	48.32	48.32
11	MEROMAC-125MG INJ	1.000	8713	12002706A	4/23	176.6	176.60	176.60
12	SCUDXP-250MG	1.000	8713	21006	6/23	117.7	117.70	117.70
13	TAXIM	1.000	2106			17.47	17.47	17.47
14	DW 5 ML	10.000	8713		10/23	2.50	2.50	25.00
15	DISPO 1ML	2.000	8713	30G	12/24	5.00	5.00	10.00
16	LOX 2% JELLY	1.000	8713			35.00	35.00	35.00
17	TORACIN-80MG INJ	2.000	8713	TRA	2/24	96.00	96.00	192.00
18	AVIL INJECTION	1.000	8713	*154	11/23	5.11	5.11	5.11
19	STEMIN	1.000	2106			4.69	4.69	4.69
20	ATROPINE SULPHATE INJ	1.000	8713	*122	8/22	4.00	4.00	4.00
21	GLUCI-10ML	1.000	8713	ZXCB,	8/23	69.00	69.00	69.00

Return Medicines
 not used

TOTAL ITEM 21

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	2004.00

Rs. Two Thousand Four Only

Any changes/return can be made only,
 after producing the CASH MEMO.

For DEVA SURGICAL

All disputes subject to FAIZABAD Jurisdiction.

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL

DEVKALI ROAD
FAIZABAD

Phone : 05278-240550

DL. NO.:UP42200000373/UP42210000373

Inv No :CN00074

DT:22/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 11:32

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	GDRESS 25 NO.	2.000	8713	BEO	7/26	72.20	72.20	144.40
2	KABIPARA IV	1.000	8713	4112	9/24	150.0	150.00	150.00
3	VIGGO-20NO	1.000	8713	VG	2/24	100.0	100.00	100.00
4	FIXER-EASY	1.000	8713	FXC	2/23	35.00	35.00	35.00
5	THEMIPEN	1.000	2106	BGY	2/23	48.32	48.32	48.32
6	SCUDXP-250MG	1.000	8713	21006	6/23	117.7	117.70	117.70
7	NETROMAX-10 INJ	1.000	8713		2/24	37.00	37.00	37.00
8	CORT-S	1.000	2106			39.50	39.50	39.50
9	NS100ML	1.000	8713	6072	9/23	17.32	17.32	17.32
10	DISPO 10ML	1.000	3006			15.00	15.00	15.00
11	DISPO 5ML	4.000	8713	K29	11/23	10.00	10.00	40.00
12	DISPO 1ML	1.000	8713	30G	12/24	5.00	5.00	5.00
13	VIGGO-24 NO.	1.000	3004	180020	3/23	100.0	100.00	100.00
14	AVIL INJECTION	1.000	8713	*154	11/23	5.11	5.11	5.11
15	DYNAPAR AQ INJ	3.000	8713	340	2/24	30.40	30.40	91.20
16	DW 5 ML	1.000	8713		10/23	2.50	2.50	2.50
17	AVIL INJECTION	1.000	8713	*154	11/23	5.11	5.11	5.11

Return

Medicines

Not Used

TOTAL ITEM 17

RETURN 0.00

DISCOUNT 0.00

GRAND TOTAL 953.00

Rs. Nine Hundred Fifty Three Only

Any changes/return can be made only
after producing the CASH MEMO.

All disputes subject to FAIZABAD Jurisdiction.

For DEVA SURGICAL

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL

DEVKALI ROAD
FAIZABADPhone : 05278-240550
DL. NO.:UP42200000373/UP42210000373

Inv No :A000303

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME :DR SUMITA VERMA

TIME : 09:33

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	DNS 500ML	2.000	8713	1106	4/24	34.46	34.46	68.92
2	ONDEM INJ	1.000	8713	U252	11/23	13.09	13.09	13.09
3	ZOSTUM 1.5GM	1.000	8713	2113	11/23	376.2	376.20	376.20
4	BABY DIPER	1.000	3004			249.0	130.00	130.00
5	BABY WIPES-BIG	1.000	8713	TRY	2/24	199.0	209.00	209.00
6	COTTON PAD	1.000	8713			300.0	300.00	300.00
7	NS100ML	1.000	8713	6072	9/23	17.32	17.32	17.32
8	RL 500ML	2.000	8713	20015	12/24	50.94	50.94	101.88

TOTAL ITEM	8	RETURN	0.00
		DISCOUNT	0.00
		GRAND TOTAL	1216.00
Rs. One Thousand Two Hundred Sixteen Only			
Any changes/return can be made only after producing the CASH MEMEO. All disputes subject to FAIZABAD Jurisdiction.			For DEVA SURGICAL

GST INVOICE

GSTIN : 09ABIPV0507E1ZQ

DEVA SURGICAL
DEVKALI ROAD
FAIZABAD

Phone : 05278-240550
DL. NO.:UP42200000373/UP42210000373

Inv No :A000322 DT:18/04/2022
P. NAME :MADHU SINGH
P. MOB. :
DR. NAME :DR SUMITA VERMA
TIME : 16:24

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	BELT 38NO.	1.000	8713		3/23	300.0	300.00	300.00

TOTAL ITEM	1	RETURN	0.00
		DISCOUNT	0.00
		GRAND TOTAL	300.00

Rs. Three Hundred Only

Any changes/return can be made only
after producing the CASH MEMO.
All disputes subject to FAIZABAD Jurisdiction.

For DEVA SURGICAL

GST INVOICE

GSTIN : 09AAPFN8402L1ZP

NEW DEVA PHARMACY

DEOKALI ROAD
DEOKALI
FAIZABAD
Phone : 05278-240550
DL. NO.:UP4220000038

Inv No :A001239

DT:18/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME : DR SUMITA VERMA

TIME : 20:25

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	NO BLOK-AF DROP	1.000	3006	U006	2/23	52.70	52.70	52.70

TOTAL ITEM 1

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	53.00

Rs. Fifty Three Only

Any changes/return can be made only
after producing the CASH MEMEO.

All disputes subject to FAIZABAD Jurisdiction.

For NEW DEVA PHARMACY

GST INVOICE

GSTIN : 09AAPFN8402L1ZP

NEW DEVA PHARMACY

DEOKALI ROAD
DEOKALI
FAIZABAD
Phone : 05278-240550
DL. NO.:UP4220000038

Inv No :A001261 DT:19/04/2022

P. NAME :MADHU SINGH

P. MOB. :

DR. NAME : DR SUMITA VERMA

TIME : 11:17

GST :

Sr.	Product Name	QTY.	HSN	BATCH	EXP	MRP	RATE	AMOUNT
1	ATOZ DROP	1.000	8713	AZNF	10/22	59.00	59.00	59.00
2	UPRISE-D3	1.000	8713		1/23	99.00	99.00	99.00

TOTAL ITEM 2

RETURN	0.00
DISCOUNT	0.00
GRAND TOTAL	158.00

Rs. One Hundred Fifty Eight Only

Any changes/return can be made only
after producing the CASH MEMO.

All disputes subject to FAIZABAD Jurisdiction.

For NEW DEVA PHARMACY