

# **YASHODA SUPER SPECIALITY HOSPITAL**

( A unit of YASHODA HOSPITALS )

GSTNO:36AAAFY1599C1Z3



## **YASHODA HOSPITALS**

### OUT-PATIENT CASH RECEIPT (Duplicate)

YH NO : 365353

Receipt No : DFV576143/22

Patient Name : VITTAI RATHOD

Receipt Date: 03/12/2022 11:01

Age/Gender : 65 Y (M)

Doctor Name : DURGA PRASAD B

TokenNo/OP No: 15A ( OP 2A Room NO:203 ) Credit Type :

S No	Particulars	Amount
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SAC:9993-Health care Services

1 DOCTOR CONSULTATION

Cash Amount	Patient Amount	Gross Amount	Net Amount
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700.00

700.00

0.00

In words : Rupees Seven Hundred Only.

Remarks

Signature

Note : 1. Please submit this receipt at the time of final bill settlement

2. 'Refunds if any, above Rs. 5000/- will be done by A/c payee cheque only'

3. Please retain a copy of this receipt, no duplicate copy will be issued.

Raj Bhavan Road, Yashoda Hospital, Somajiguda, Hyderabad - 500082 Telangana. Ph.: +91 40 6777 6666, 4567 4567



**YASHODA  
HOSPITALS**

**DIAGNOSTICS BILL**

YH NO: 365353

Receipt No: ORE183972/22



GSTIN: 36AABCD6598G1ZA - F- 03

Diag No: 6636871

Patient Name: MR. VITTAL RATHOD

Age & Gender: 65 Yrs / M

Date & Time of Billing: 03/12/2022 11:07:25 am

Type: CASH

Doctor: DURGA PRASAD B - UROLOGY

Consultation Doctor: DURGA PRASAD B

S.No	Test Cd	Name of Investigation	Test Location	Inv. Reports Aft <sup>e</sup>	Amount
SAC: 9993 - Health care Services					
1	BIPS01	PSA (PROSTATE SPECIFIC ANTIGEN)	ROOM NO:1	3.0 Hrs.	2,300.00
				<b>Total :</b>	2300.00
				Discount Amount :	690.00
				Paid :	1610.00
				Credit Card Amount :	1,610.00

1) No test can be encashed or exchanged in any profiles or packages.

7:00 AM - 9:00 PM (Working Days)

2) Validity of the bill is 30 days, from the date of bill.

9:00 AM - 6:00 PM (Sundays & public Holidays)

MAHESH B

**Produce this receipt for collection of reports.**

The hospital does not bear any responsibility for reports which remained unclaimed over 15 days from due date of delivery.

- Note : • Report time is calculated from the sample given time/ test done time / procedure done time.  
   • Reports may get delayed due to technical problem, if any.  
   • Reports are available at dispatch counter on ground floor / B-Block 1st floor.



YH NO : 365353

DIAGNOSTIC BILL

**GSTIN:** 36AABCD6598G1ZA - F- 03

**YASHODA  
HOSPITALS**

ANIL RATHOD

Date & Time of Billing:	03/12/2022	11:09:47 am	Age & Gender:	65 Yrs / M	
Doctor:	DURGA PRASAD B - UROLOGY	Consultation Doctor:	DURGA PRASAD B	Type:	CASH

S.No	Test Cd	Name of Investigation	Test Location	Inv. Reports Afte	Amount
SAC: 9993 - Health care Services		1.000			

COMMUNITY SKIN EXAMINATION (CUE)			
	ROOM NO.:	2.0 Hrs.	
2	PVR ESTIMATION	280.00	2ndFLOOR ROOM I
3	MSUR03	200.00	2ndFLOOR ROOM I
		770.00	

Credit Card Amount	Total :	1250.00
	Discount Amount :	375.00
Paid :		875.00
		875.00

- 1)No test can be encashed or exchanged in any profiles or packages.
- 2)Validity of the bill is 30 days,from the date of bill.

**7:00 AM - 9:00 PM (Working Days)** exchanged in any profiles or packages.

MAHESH B

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Produce this receipt for collection of reports.

The hospital does not bear any responsibility for reports which remained unclaimed over 15 days from due date of delivery

Raj Bhavan Road, Yashoda Hospital, Somajiguda Hyderabad - 500082 Telangana. Ph.: +91 40 6777 6666, 4567 4567

Note : • Report time is calculated from the sample given time / test done time / procedure done time.

# LAKSHMI MEDICALS

C/o. Inside Yashoda Hospital 2nd Floor, Rajbhavan Road,  
Somajiguda, Hyderabad - 500 082. Ph : 040-23319999, Extn. : 6248

## TAX INVOICE

DL No. : TG16/01/2015-9005  
GSTIN : 36AAJFL6440L1ZY

Name :	MR.VITTAL RATHOD	YHNo:	365353	Invoice :	DE 15751				
Doctor	DURGA PRASAD B MS.MCH. UROLOGIST, ANDROLOG			Date	03/12/2022				
S.no	PRODUCT NAME	PACK	HSN CODE	MFG SCH	BATCH EXP. Dt	QTY	RATE	AMOUNT	GST%
1	DUTAS T CAP		30049099 RED		CR20031 4/2024	60	38.15	2289.00	12
2	SUPRADYN TAB		30045090 NIC		MH0396 2/2024	90	3.66	329.40	12
GST% : 0%	TAXABLE 0.00	CGST TAX	SGST TAX	IGST TAX				2618.40	
5% :	0.00	0.00	0.00	0.00				261.84	
12% :	2104.07	126.25	126.25	0.00				252.49	
18% :	0.00	0.00	0.00	0.00					
28% :	0.00	0.00	0.00	0.00					
Amt. in words :						Two Thousand Three Hundred Fifty Six Rupees Only	Net Amount :	2356.00	

Please get your medicine checked by your Doctor before use\*  
COLD STORAGE ITEMS CAN'T BE RETURNED OR EXCHANGED

NO RETURN : Exchange only within 1 month of purchase, bill must be produced  
Loose medicines can not be exchanged / Returned.

E & O.E.

PHARMACIST SIGN

0091345

# VISHNU PHARMA

44-208/ABC/D, INDERBAGH,  
SULTAN BAZAR, HYDERABAD - 500 095, TS.

WHOLE SALE & RETAIL  
PHARMACEUTICAL DISTRIBUTORS  
Ph. : 66732173, 40205464  
WhatsApp : 6300034490  
Email : vishnupharmahyd@gmail.com

GST INVOICE

Bill Date: 07/12/2022  
Bill No.: 1518  
Billed By : MAJID

Code : MRO2

COUNTER SALES

MR RATHOD VITthal	DR HEMANTH C	PAN	Ph:					
TELCOX H TAB	10 S	LOYDS GLFH-22009	05/24	12.	125.00	90.00	540.00	300490
WILDARY 50MG TAB	15	LOYDS 22S26T8074	03/24	12.	115.30	82.36	164.72	300490
PRIZIDE M 80MG TAB	15	PRIMU 2075208T	08/24	12.	139.00	99.29	397.16	300490
TELMIPIRIME AM TAB	10	PRIMU T0722071	08/24	12.	138.00	98.57	591.42	300490

THANKYOU



M.R.P Value : 2,364.60

GST %	Gross	Discount	Taxable	SGST	CGST	BILLGROSS:
0%	0.00	0.00				1693.30
5%	0.00	0.00				0.00
12%	1693.30	0.00	1693.30	101.60	101.60	203.20
18%	0.00	0.00				0.50
28%	0.00	0.00				NetAmount:
						1693.30

GSTIN: 36ABBPC4682J1Z0

DL NO. 20B : 926/HD/AP/95M, DL NO. 20 : 348/HD/AP/2007/R  
DL NO. 21B : 926/HD/AP/95M, DL NO. 21 : 348/HD/AP/2007/R

CUSTOMER COPY

For VISHNU PHARMA

BILLED DATE: 07/12/2022

GST INVOICE

15:18  
BILLING NO: 5557945

SULTAN BAZAAR, HYDERABAD - 500 095  
PH: +91 98452173, 40205464  
What'sApp: +91 98452173  
Email: vishnupharma.hyd@gmail.com

**VISHNU PHARMA**

MR. RATHOD VITTHAL  
DR. HEMANTH C  
TY FREE PRODUCT NAME  
NEUROBION INJECTION  
TX2ML MERCK 2201C59911 12/23 12. 114.80  
RATE AMOUNT HSNC  
PACK M.F.G. BATCHNO E.X.P GST% M.R.P  
PAN:

THANKYOU

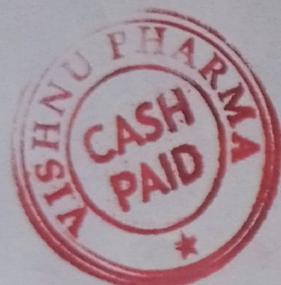
DL No. 20B : 926/HD/AP/95/W, DL No. 20 : 348/HD/AP/2007/R  
DL No. 21B : 926/HD/AP/95/W, DL No. 21 : 348/HD/AP/2007/R

CUSTOMER COPY

GSTIN : 36ABBBPC4682J1Z0

For VISHNU PHARMA

STE 02	M.R.P Value :	344.40	GROSS	Discount	Taxable	SGST	GST	BILLINGROSS:	DISCOUNT:	GST:	29.52	STE 52
STE 12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.00	14.76	AdJ:	0.48	STE 18%
STE 18%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.00	14.76	NetAMount:	276.00	STE 28%



**VISHNU PHARMA**

4-4-288/A/B/C/D, INDERBAGH,  
**SULTAN BAZAR, HYDERABAD**

**GST INVOICE**

15-49

Billed Date: 07/12/2022  
Billed By: MAY ID

**R RATHOD VITTAI**  
Code : MRR02  
**WHOLESALE & RETAIL PHARMACEUTICAL DISTRIBUTORS** WhatsApp : 6300034490 Email : vishnupharma.hyd@gmail.com

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FREE PRODUCT NAME ..... PACK

WILDARY 50MG TAB 15 L096S 22S2678074 03/24 12. 115.30 82.36 164.72 3004900

THANK YOU

