



ଭାରତ ସରକାର

Government of India



ସବିତା ସାହୁ

Sabita Sahu

ପିତା : ଭ୍ରମର ସାହୁ

Father : VRAMAR SAHU

ଜନ୍ମ ତାରିଖ / DOB : 29/06/1970

ମହିଳା / Female



2952 0568 7794

ଆଧାର – ସାଧାରଣ ଲୋକର ଅଧିକାର



ଭାରତୀୟ ବିଶିଷ୍ଟ ପରିଚୟ କର୍ତ୍ତୃପକ୍ଷ

Unique Identification Authority of India

ଠିକଣା:

ପିନାଗ୍ରାମ, ପି.ଟି.ସି, ତୁରଙ୍ଗ ଜଙ୍ଗଲ,
ପି.ଟି.ସି ଅନୁଗୁଳ, ଅନୁଗୁଳ, ଓଡ଼ିଶା, 759123

Address:

PINAGRAM, P.T.C.,
Turangajungle, P.T.C., Angul,
Anugul, Odisha, 759123

2952 0568 7794



1947

1800 300 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

Special Clinic Visit

<http://hmis.aiimsbhubaneswar.edu.in/HISRegistration> registration no.

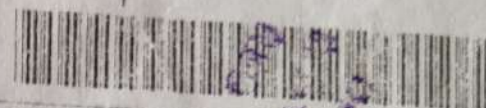
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
Bhubaneswar-751019

221

PT. 2200103

CR NO. 219172200033893

SPECIAL CLINIC CARD



Patient Name : SASITA SAHOO

Age/Sex : 50 Yr/F

Father: TRILOCHAN SAHOO

Date & Time : 20/01/2022 09:56

Address: At Po Piragram P T C Angul, Odisha, India

Mobile: 8679972250

Category : General

Fees : ₹0.00/-

Department : Radiotherapy-Follow Up Clinic

OPD Days : Mon, Tue, Wed, Thu, Fri, Sat

Counter Operator: Reena Rani Behera

Patient Type: Non MLC

DEPARTMENT OF RADIO THERAPY
OPD DAYS : MON - FRI
TIME : 9 AM TO 11 AM

20/01/2022

Co. (R) Dr. ...

CRN - 219/ 72200033893



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BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name: Sabitca Sahoo Age: 50 / F

R_x

Met G Breast ^{Bone} _{lesion}
ER+ PR+, Her2-ve
Postmenopausal

Adv
ECG
ECHO
TFT
CEA, CA-15.3

Tab. Letrozole 2.5mg P.O.

* Tab. Ribociclib 600mg P.O.
OD x 21 days
1 week off

Tab. Calcium 500mg P.O. OD
X 6 weeks

Tab. Vit-D3 60,000 units
weekly once x 6 weeks

Inj. Zoledronic acid 4mg
(IV) every 3 weeks.

Dr. Saroj K. Das Majumdar
Addl. Professor

Date: _____

Signature: _____

Department of Radiotherapy
All India Institute of Medical Sciences
Bhubaneswar - 751019

QUIT TOBACCO, SAVE LIFE

14/11/2022

MAA ASSOCIATES

PLOTNO-46, REV. PLOTNO-304/1899
GOUND FLOOR, UNIT-3, BHUBANESWAR,
KHURDA-751001

Phone : 9437576973/06742956973
D.L.No. : KH 13735W, KH13736WC

GSTIN : 21AESPM4299M1ZR

**GST INVOICE****CASH**

Party Name :

S- DR S.D. MAJUMDAR-56

AVR P.I. SABITA SAHOO
BHUBANESWAR

PHONE : 0

Invoice No	000011057	Challan No. Challan Date	Cases	0
Invoice Date Due Date	15-01-2022 15-01-2022	L.R. No. 0 L.R. Date 15-01-2022	Transport	

SI.	HSN	Product Name	Pack	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
1.	30049049	LETERO 2.5 MG TAB	10S	AT20207A	9/23	71.25	20.00	3	0	0%	0.00	60.00	12%	7.20	67.20
2.	30049049	KRYXANA FCT 200MG 21 CAPS	1 BOX	WVL53	5/24	22500.00	17145.00	3	0	0%	0.00	51435.00	12%	6172.20	57607.20
	HSN CODE	TAX%	AMOUNT	TAX	QTY										
	30049049	12.00	51495.00	6179.40	6										

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	2	TOTAL	51495.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	6	DIS AMT.	0.00
GST 12.00%	51495.00	0.00	0.00	3089.70	3089.70	6179.40			SGST PAYBLE	3089.70
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE	3089.70
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
TOTAL	51495.00	0.00	0.00	3089.70	3089.70	6179.40				

Rs. Fifty Seven Thousand Six Hundred Seventy Four Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to BHUBANESWAR Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR MAA ASSOCIATES

Authorised Signatory

Proprietor

Grand Total

57674.00



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ALL INDIA INSTITUTE OF MEDICAL SCIENCES
यशुद बंधनधाय यादुर्विचार स्थान
BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sabita Sahoo Age 50y

R_x

- Tab. Ribociclib 600mg
D₁ — D₂₁
1 week off

- Tab. Metoprolol 2.5mg PO
OD x to continue

Shubod
Dr. Sandip K. Mishra
Assistant Professor

Date 09-02-22

Signature

आपका स्वास्थ्य, हमारा धर्म !

QUIT TOBACCO, SAVE LIFE

Rs. Thirty Eight Thousand Nine Hundred Seventy Six Only

WAC

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to BHUBANESWAR Jurisdiction only.

0000119
09-02-2022
09-02-2022

Batch Ex
AI2145AI 95
T20207A 9
IVE98 47

QST
12.00
11.00
0.00
0.00
73.00

ASSOCIATES

46, REV. PLOTNO-304/1899
ND FLOOR, UNIT-3, BHUBANESWAR,
ORDA-751001
Phone : 9437576973/06742956973
L.No. : KH 13735W, KH13736WC
GSTIN : 21AESPM4299M1ZR



GST INVOICE

CASH

Party Name :

S- +DR S.D.MAJUMDAR---

AVR P.I.SABITA SAHOO
BHUBANESWAR

PHONE : 0

Invoice No	000011949	Challan No.	Cases
Invoice Date	09-02-2022	Challan Date	0
Due Date	09-02-2022	L.R. No.	Transport
		L.R. Date 09-02-2022	

Sl.	HSN	Product Name	Pack	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
1.	30049095	ZOLASTA 4MG INJ	10ML	ZAI2145AI	9/23	3683.70	480.00	1	0	0%	0.00	480.00	5%	24.00	504.00
2.	30049049	LETERO 2.5 MG TAB	10S	AT20207A	9/23	71.25	20.00	3	0	0%	0.00	60.00	12%	7.20	67.20
3.	30049049	KRYXANA FCT 200MG 21 CAPS	1 BOX	WVE98	4/24	22500.00	17145.00	2	0	0%	0.00	34290.00	12%	4114.80	38404.80

HSN CODE	TAX%	AMOUNT	TAX	QTY
30049095	5.00	480.00	24.00	1
30049049	12.00	34350.00	4122.00	5

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	480.00	0.00	0.00	12.00	12.00	24.00	3		34830.00
GST 12.00%	34350.00	0.00	0.00	2061.00	2061.00	4122.00	6		
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	34830.00	0.00	0.00	2073.00	2073.00	4146.00			

Rs. Thirty Eight Thousand Nine Hundred Seventy Six Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to BHUBANESWAR Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR MAA ASSOCIATES

Authorised Signatory

Grand Total
38976.00

MAA ASSOCIATES

46, REV. PLOTNO-304/1899
FLOOR, UNIT-3, BHUBANESWAR,
DA-751001
No: 9437576973/06742956973
No: KH 13735W, KH13736WC
STIN: 21AESPM4299M1ZR



GST INVOICE

CASH

Party Name :
*- DR S.D.MAJUMDAR
AVR P.I.SABITA SAHOO
BHUBANESWAR
PHONE : 0

Invoice No 000012079
Challan No. 0
Challan Date
Invoice Date 12-02-2022
Due Date 12-02-2022
L.R. No.
L.R. Date 12-02-2022
Cases 0
Transport

Sl.	HSN	Product Name	Pack	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
1.	30049049	KRYXANA FCT 200MG 21 CAPS	1 BOX	WVL53	5/24	22500.00	17145.00	1	0	0%	0.00	17145.00	12%	2057.40	19202.40
	HSN CODE	TAX%	AMOUNT	TAX	QTY										
	30049049	12.00	17145.00	2057.40	1										

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	1	1	17145.00
GST 12.00%	17145.00	0.00	0.00	1028.70	1028.70	2057.40			DIS AMT. 0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			SGST PAYBLE 1028.70
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			CGST PAYBLE 1028.70
TOTAL	17145.00	0.00	0.00	1028.70	1028.70	2057.40			CR/DR NOTE 0.00

Rs. Nineteen Thousand Two Hundred Two Only

MSG:

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

FOR MAA ASSOCIATES

Authorised Signatory

Grand Total

19202.00



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BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sabita Sahoo Age 50yrs

R_x

Tab. Libociclib
600mg

D₁ — D₂

Tab. Letrozole 2.5mg
1month

Dr. K. Das Mahapatra

Additional Prof.

Department of Radiation

AIIMS, Bhubaneswar-751019

Date 04-03-22

Signature

ବ୍ୟାପ୍ତ ହାତକୁ, ବ୍ୟାପ୍ତ ହାତକୁ ।

QUIT TOBACCO, SAVE LIFE

MA0004170

27-06-2022
27-06-2022

Batch	Exp
2218A1	2/24
20207A	9/23
NW51	1/25

SGST

24.00

35.26

0.00

0.00

0.00

0.00

REMARKS

Terms & Conditions

Goods once sold will not be taken back or exchanged.

All disputes subject to BHUBANESWAR Jurisdiction only.

Bills not paid due date will attract 24% interest.

Punjab National Bank

A/C No : 1404250301022

IFSC : PUNB0140420

BRANCH : MALISANI

PLOTNO-46,REV.PLOTNO-304/1899
 GROUND FLOOR,UNIT-3,BHUBANESWAR,
 KHURDA-751001
 Phone : 9437576973/06742956973
 D/L No KH 13735W,KH13736WC
 GSTIN 21AESPM4209M1ZR



Party Name :
DR SAROJ D MAJUMDAR

BHUBANESWAR
KHURDA 21-ORISSA
PHONE : 0
D.I. No. "

SL	HSN	Product Name	Pack	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
1.	30049049	LETERO 2.5 MG TAB	10S	AT20207A	9/23	71.25	20.00	3	0	0.00%	0.00	60.00	12%	7.20	67.20
2.	30049049	KRYXANA FCT 200MG 21 CAPS	1 BOX	WVV73	8/24	22500.00	17145.00	3	0	0.00%	0.00	51435.00	12%	6172.20	57607.20
		<u>BSN CODE TAX1 AMOUNT TAX QTY</u>													
		30049049 12.00 51435.00 6179.40 6													

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL	51495.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 2	DIS AMT.	0.00
GST 12.00%	51495.00	0.00	0.00	3089.70	3089.70	6179.40	Total Qty :- 6	SGST PAYBLE	3089.70
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE	3089.70
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CRIOR NOTE	0.00
TOTAL	51495.00	0.00	0.00	3089.70	3089.70	6179.40		CRIOR NOTE	0.00

Rs. Fifty Seven Thousand Six Hundred Seventy Four Only

© 2006

[Terms & Conditions](#)

Goods once sold will not be taken back or exchanged.
All disputes subject to BHUBANESWAR Jurisdiction only.
Bills not paid due date will attract 24% interest.

Punjab National Bank
A/C No : 1404250301032
IFSC : PUNB0140421
BRANCH : MALSAHI

FOR NAME ASSOCIATES

Authorized Signatory

Grand Total

57674.00

All disputes subject to BHC BANESWAR Jurisdiction only.
Bills not paid due date will attract 24% interest.

IFSC: PUNB000
BRANCH: BANGALORE

Authorized Signatory

0017-9074



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BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Shabita Sahoo Age 50 Y/F

R_x

- Tab Ribociclib 600mg
D₁ ——— D₂₁
1 week off

- Tab Letrozole 2.5mg PO
OD X 40 continue

[Signature]

Date 24-09-22

Signature

ଜୀବନ ଛାଡ଼ନ୍ତୁ, ଜୀବନ ବଢ଼ନ୍ତୁ ।

QUIT TOBACCO, SAVE LIFE

TOTAL

Rs. Fifty Eight Thousand One Hundred Seventy Eight Only

REMARKS

Terms & Conditions

Goods once sold will not be taken back or exchanged.

00001

24-03-
24-03-

Batch

ZA12133A1

AT20207A

WWC02

SGST

12.00

3088.70

0.00

0.00

3100.70

Punjab National

A/C No. 14000000000000000000

PLOTNO-46, REV. PLOTNO-304/1899
 GROUND FLOOR, UNIT-3, BHUBANESWAR,
 PURUDA-751001
 Phone : 9437567973/06742956973
 P.L.No. : KH 13735W, KH13736WC
 GSTIN : 21AESPM4299M1Z8



Party Name :	
ADA	DR S.D MAJUMADAR
AYY	PT-SABITA SAHOO

PHONE : 0

Phone : 9437576973/06742956973			CASH			AYY PT-SABITA SAHOO									
L.L.No. : KH 13735W,KH13736WC			Invoice No 000013541			Challan No.									
GSTIN : 21AESPM4299M1ZR			Invoice Date 24-03-2022			Challan Date									
			Due Date 24-03-2022			Cases 0									
			L.R. No.			Transport									
			L.R. Date 24-03-2022			PHONE : 0									
Sl.	H.S.N	Product Name	Pack	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
1.	30049095	ZOLASTA 4MG INJ	10ML	ZA12133AI	8/23	3683.70	480.00	1	0	0.00%	0.00	480.00	5%	24.00	504.00
2.	30049049	LETERO 2.5 MG TAB	10S	AT20207A	9/23	71.25	20.00	3	0	0.00%	0.00	60.00	12%	7.20	67.20
3.	30049049	KRYXANA FCT 200MG 21 CAPS	1 BOX	WWC02	9/24	22500.00	17145.00	3	0	0.00%	0.00	51435.00	12%	6172.20	57607.20
HSN CODE		TAX%	AMOUNT	TAX	QTY										
30049095		5.00	480.00	24.00	1										
30049049		12.00	51495.00	6179.40	6										
CLASS		TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :- 3			TOTAL 51975.00				
GST 5.00%		480.00	0.00	0.00	12.00	12.00	24.00	Total Qty :- 7			DIS AMT. 0.00				
GST 12.00%		51495.00	0.00	0.00	3089.70	3089.70	6179.40				SGST PAYABLE 3101.70				
GST 18.00%		0.00	0.00	0.00	0.00	0.00	0.00				CGST PAYABLE 3101.70				
GST 28 %		0.00	0.00	0.00	0.00	0.00	0.00				CR/DR NOTE 0.00				
TOTAL		51975.00	0.00	0.00	3101.70	3101.70	6203.40				CR/DR NOTE 0.00				
Rs. Fifty Eight Thousand One Hundred Seventy Eight Only															
REMARK															
Terms & Conditions															
Goods once sold will not be taken back or exchanged.															
All disputes subject to BHUBANESWAR Jurisdiction only.															
Bills not paid due date will attract 24% interest.															
Punjab National Bank															
A/C No : 1404250301032															
IFSC : PUNB0140420															
BRANCH : MALISAHI															
FOR MAA ASSOCIATES															
Authorised Signatory															
Grand Total															
58178.00															



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ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ବର୍ତ୍ତମାନ ପାଠ୍ୟପୁସ୍ତକ ପ୍ରକାଶକ
BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sabita Chh Age 50F/Y

 R^x

Tab Ribociclib 600mg
P1 — Dal

Tab. ketozole 2.5mg P.O
OD x to continue

W. B. Smith

Date: 18/04/22

Signature _____

১৯৭৬ সাল, ১৯৭৭ সাল

QUIT TOBACCO, SAVE LIFE

DATE RECEIVED

Terms & Conditions

卷之三

Paralelele Mediane B

ASSOCIATES

0-46, REV. PLOTNO-304/1899
 1ST FLOOR, UNIT-3, BHUBANESWAR,
 INDIA-751001
 Phone : 9437576973/06742956973
 E.L.N. : KH 13735W/KH13736WC
 GSTIN : Z1AESFMA299M1ZR



ACK NO. :
 ITRN NO. :

GST INVOICE

Party Name :

S+ DR S.D. MAJUMDAR.*

AVR P.1 SABITA SAHOO

BHUBANESWAR

PHONE : 0

CASH

Invoice No
 Invoice Date
 Due Date

000000986
 18-04-2022
 18-04-2022

Challan No.
 Challan Date
 L.R. No. 0
 L.R. Date 18-04-2022

Cases
 0
 Transport

Free
 0
 0.00%

DIS%
 0.00%
 0.00%

Dis.Amt
 0.00
 0.00

Amount
 400.00
 105.00

EST%
 5%
 12%

GST.Amt
 20.00
 12.60

TOTAL
 420.00
 117.60

1. 30049095

2. 30049049

3. 30049049

HSN CODE

TAX%

AMOUNT

TAX

QTY

1

3

3

105.00

12.60

12.60

12.60

12.60

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CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	DIS.AMT.	SGST PAYBLE	CGST PAYBLE	CR/DR NOTE	TOTAL
GST 5.00%	400.00	0.00	0.00	10.00	10.00	20.00	52459.00	0.00	3133.54	3133.54	0.00	52459.00
GST 12.00%	52059.00	0.00	0.00	3123.54	3123.54	6247.08						
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00						
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00						
TOTAL	52459.00	0.00	0.00	3133.54	3133.54	6267.08						

Rs. Fifty Eight Thousand Seven Hundred Twenty Six Only

REMARK

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to BHUBANESWAR Jurisdiction only.
 Bills not paid due date will attract 24% interest.

Punjab National Bank
 A/C No : 1404250301032
 IFSC : PUNB01400420
 BRANCH : MALISAH

FOR MAA ASSOCIATES
 Authorised Signatory

Grand Total
58726.00



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
अखिल भारतीय आयुर्विज्ञान संस्थान
BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name... Sabita Sahu Age... 50y/f

R^x

- Tab. Ribociclib 600mg

D₁ ——— D₂₁

1 week off

- Tab. Dextroza 25mg Pr.
AD & to continue

Dr. Saroj K. Das Majumdar
Additional Professor
Department of Radiotherapy
Bhubaneswar - 751019

Date... 09-05-22

Signature

ଡମାଖୁ ଛାଡ଼ନ୍ତୁ, ଜୀବନ ବଞ୍ଚାନ୍ତୁ ।

QUIT TOBACCO, SAVE LIFE

Rs. Fifty Eight Thousand Two Hundred Eighty Two Only

REMARKS

MA ASSOCIATES

LOTNO-46, REV. PLOTNO-304/1899
GROUND FLOOR UNIT-3, BHUBANESWAR,
KHURDA-751001
Phone : 9437576973/06742956973
D.L.No. : KH19735W/KH13736WC
GSTIN : 21AESPH4282M1ZIR



ACK NO. :
IRN NO. :

GST INVOICE

Invoice No	MA0001897	Challan No.			LR S.D.MAJUMDAR
Invoice Date	09-05-2022	Challan Date			AND P1 SABITA SAHOO
Due Date	09-05-2022	LR No.	0	Cases	0
		LR Date		Transport	0
				Dis. Amt	0.00
				Amount	51435.00
				GST Amt	6172.20
				TOTAL	57607.20

SL.	HSN	Product Name	QTY	Rate	Amount	GST%	GST Amt	TOTAL
1.	30049095	ZOLASTA 4MG INJ	1	480.00	480.00	5%	24.00	504.00
2.	30049049	LETERO 2.5 MG TAB	3	50.89	152.67	12%	18.32	170.99
3.	30049049	KRYXANA FCT 200MG 21 CAPS	3	171.45	514.35	12%	617.22	57607.20
	HSN CODE	TAX	AMOUNT	TAX				
	30049095	5.00	480.00	24.00				
	30049049	12.00	514.35	61.72				
	30049049	12.00	152.67	18.32				
			152.67	18.32				
			3	18.32				

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	DIS AMT.	SGST PAYABLE	CGST PAYABLE	CRDR NOTE
GST 5.00%	480.00	0.00	0.00	12.00	12.00	24.00	0.00	3107.26	3107.26	0.00
GST 12.00%	51587.67	0.00	0.00	3096.26	3096.26	6190.52	0.00	3107.26	3107.26	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	52067.67	0.00	0.00	3107.26	3107.26	6214.52				

REMARKS

Rs. Fifty Eight Thousand Two Hundred Eighty Two Only

Terms & Conditions

Good: price sold will not be taken back or exchanged.
All disputes subject to BHUBANESWAR Jurisdiction only.
Bills due date will attract 24% interest.

Punjab National Bank
A/C No : 1404250301032
IFSC : PUNB0140420
BRANCH : MALISAH

FOR MAA ASSOCIATES
Authorised Signatory

Checked By

Grand Total
58282.00



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ଅखିଳ ଭାରତୀୟ ଆୟୁର୍ବିଜ୍ଞାନ ସଂସ୍ଥାନ
BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sabita Sahoo Age 50/F

R_x

G. Breast (R+)

T_{4b} N₁ M₁

ER+, PR+, Her2neu-

Tab. Ribociclib
600mg P.O.

D₁ ————— D₂₁

Tab Letrozole 2.5mg
P.O. OD x 1 month.

Dr. Saroj K. Das Majumdar
Additional Professor

Department of Radiotherapy

A.I.M.S., Bhubaneswar-751019

Date 06/06/2022

Signature

ତମାଖୁ ଛାଡ଼ନ୍ତୁ, ଜୀବନ ବଢ଼ାନ୍ତୁ ।

QUIT TOBACCO, SAVE LIFE

Batch

ZA1221

AT2021

WWH9

MAA ASSOCIATES

46, REV. PLOTNO-304/1899
 1ST FLOOR, UNIT-3, BHUBANESWAR,
 ORDA-751001
 Phone : 9437576973/06742956973
 E.L.No. : KH 13735W, KH13736WC
 GSTIN : 21AESPM4299M1ZR



ACK NO. :
 IRN NO. :

GST INVOICE

Party Name :

U-1D DR S.D.MAJUMDAR

CASH

AVR P.I.SABITA SAHOO
 BHUBANESWAR

PHONE : 0

SI.	HSN	Product Name	Pack	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
1.	30049095	ZOLASTA 4MG INJ	10ML	ZAI2218AI	2/24	3683.70	480.00	1	0	0.00%	0.00	480.00	5%	24.00	504.00
2.	30049049	LETERO 2.5 MG TAB	10S	AT20207A	9/23	71.25	50.89	3	0	0.00%	0.00	152.67	12%	18.32	170.99
3.	30049049	KRYXANA FCT 200MG 21 CAPS	1 BOX	WWH92	10/24	22500.00	17145.00	3	0	0.00%	0.00	51435.00	12%	6172.20	57607.20

HSN CODE	TAX%	AMOUNT	TAX	QTY
30049095	5.00	480.00	24.00	1
30049049	12.00	51435.00	6172.20	3
30049049	12.00	152.67	18.32	3

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	480.00	0.00	0.00	12.00	12.00	24.00	3	7	52067.67
GST 12.00%	51587.67	0.00	0.00	3095.26	3095.26	6190.52			
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	52067.67	0.00	0.00	3107.26	3107.26	6214.52			
Rs. Fifty Eight Thousand Two Hundred Eighty Two Only									
REMARK									

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to BHUBANESWAR Jurisdiction only.
 Bills not paid due date will attract 24% interest.

Punjab National Bank
 A/C No : 1404250301032
 IFSC : PUNB0140420
 BRANCH : MALISAH

FOR MAA ASSOCIATES

Authorised Signatory

Checked By

Grand Total

58282.00



अखिल भारतीय आयुर्विज्ञान संस्थान
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यश्वन्त बाबूबाबाय आर्युर्विज्ञान संस्थान
BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Prabir Chakrabarti Age 50 Yr

R^x

- Tab. Riboxin 600mg
01 ——— Day
1 week off

- Tab. Metoprolol 2.5mg PO
OD x to continue

Dr. Saroj K. Chakrabarti
Additional Professor
Department of Pathology

Date 27-06-22

Signature

जगदीश चक्रवर्ती, जगदीश चक्रवर्ती

QUIT TOBACCO, SAVE LIFE

REMARKS

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

Punjab National Bank
A/C No : 1404250301032
IFSC : PUNB0140420
BRANCH : MAHARAJA

MA00004
27-06-2022
27-06-2022
Batch
ZAI2218AI
AT20207A
WWW51

24.00
26.28
0.00
0.00
19.26

ASSOCIATES

6, REV. PLOT NO- 304/1899
FLOOR, UNIT-3, BHUBANESWAR,
ORDA-751001
No : 9437576973/06742956973
No : KH 13735W, KH13736WC
GSTIN : 21AESPM4299M1ZR



ACK NO. :
IRN NO. :

GST INVOICE

Party Name :
U-1D DR S.D. MAJUMDAR CASH
AVR P.J. SABITA SAHOO
BHUBANESWAR
PHONE : 0

Invoice No : MA0004170
Invoice Date : 27-06-2022
Due Date : 27-06-2022
Challan No. :
Challan Date :
L.R. No. : 0
L.R. Date : 27-06-2022
Cases : 0
Transport :

Sl.	HSN	Product Name
1.	30049095	ZOLASTA 4MG INJ
2.	30049049	LETERO 2.5 MG TAB
3.	30049049	KRYXANA FCT 200MG 21 CAPS

Pack	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
10ML	ZA12218AI	2/24	3683.70	480.00	2	0	0.00%	0.00	960.00	5%	48.00	1008.00
10S	AT20207A	9/23	71.25	50.89	3	0	0.00%	0.00	152.67	12%	18.32	170.99
1 BOX	WWW51	1/25	22500.00	17145.00	3	0	0.00%	0.00	51435.00	12%	6172.20	57607.20

HSN CODE	TAX%	AMOUNT	TAX	QTY
30049095	5.00	960.00	48.00	2
30049049	12.00	51435.00	6172.20	3
30049049	12.00	152.67	18.32	3

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	960.00	0.00	0.00	24.00	24.00	48.00	3	8	52547.67
GST 12.00%	51587.67	0.00	0.00	3095.26	3095.26	6190.52			
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	52547.67	0.00	0.00	3119.26	3119.26	6238.52			

Rs. Fifty Eight Thousand Seven Hundred Eighty Six Only

REMARK :
Terms & Conditions
Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

Punjab National Bank
A/C No : 1404250301032
IFSC : PUNB0140420
BRANCH : MALISAH

FOR MAA ASSOCIATES

Authorised Signatory

Checked By

TOTAL	52547.67
DIS AMT.	0.00
SGST PAYBLE	3119.26
CGST PAYBLE	3119.26
CR/DR NOTE	0.00
CR/DR NOTE	0.00
Grand Total	58786.00



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BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sabita Sahoo Age 50 Y/F

R_x Met. (Rt) Breast G.
T₄N₁M₁ (Bone Lung)
ER+ PR+, Her-ve

Tab. Ribociclib - 600mg P.O.
D₁ — D₂₁

Tab. Letrozole 2.5mg P.O. O.D.
to continue.

Dr. Saroj K. Das Majumdar
Additional Professor
Department of Radiotherapy
AIIMS, Bhubaneswar-751019

08/08/22
Date

Signature

ଜମାକୁ ଛାଡ଼ନ୍ତୁ, ଜୀବନ ବଢ଼ାନ୍ତୁ ।

QUIT TOBACCO, SAVE LIFE

REMARK

Terms & Conditions

Goods once sold will not be taken back or exchanged

Punjab National Bank

GROUND -46, REV. PLOTNO-30/4/1899
KHURDA-751001
Phone : 9437576973/06742956973
D.L.No. KH1373SW KH1373BWC
GSTIN : 21AESPMA299M1Z

Invoice No	MA005958	Challan No.	Cases
Invoice Date	08.02.2023	Challan Date	0

Party Name	CASH
R5 DR S.D.MAJUMDAR	
AVR P I SABITA SAHOO	
BHUBANESHWAR	

GST No. : KH 13755W/KH1375WVC		GSTIN : 21AESM4799M1ZIR		Invoice No		MA005958		Challan No		0		APR 12 2023		BRUBANESWAR		OR SUDHAKUMAR																							
SI.		Product Name		Invoice Date		08-08-2022		L.R. No. : 0		Challan Date		08-08-2022		Cases		PHONE : 0																							
1.		30049095 ZOLASTA 4MG (N)		Pack		105		Batch		ZAT2218A1		Exp		2/24		3683.70		480.00		QTY		1		0		0.00%		0.00		480.00		5%		24.00		504.00			
2.		30049049 LETTERO 2.5 MG TAB		TOTAL		1 BOX		AT120207A		WWW51		9/23		22500.00		71.25		50.89		17145.00		3		0		0.00%		0.00		51435.00		12%		6172.20		114.00			
3.		30049049 KRYXANA PCT 200MG 21 CAPS		HSN CODE		ZATX		AMOUNT		TAX		QTY		TOTAL		BATCH		EXP		M.R.P.		Rate		QTY		Free		D15%		Dis.Amt		Amount		GST%		GST.Amt		TOTAL	
		30049095		12.00		480.00		24.00		1		105		ZAT2218A1		2/24		3683.70		480.00		0		0		0.00%		0.00		480.00		5%		24.00		504.00			
		30049049		12.00		51435.00		6172.20		3		1 BOX		AT120207A		9/23		22500.00		71.25		50.89		2		0		0.00%		0.00		101.78		12%		12.22		114.00	
		30049049		12.00		101.78		12.22		2				WWW51		1/25				17145.00		3		0		0.00%		0.00		51435.00		12%		6172.20		57607.20			

[illegible]

CRDR NOTE	0.00
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Goods or/ice sold will not be taken back or exchanged. All disputes subject to BHUBANESWAR Jurisdiction on Bills not paid due date will attract 24% interest.

FOR MAA ASSOCIATES

Authorised Signatory

Checked By

Grand Total

58225.00



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ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ଉତ୍କଳ ଲୋକାୟୁର୍ବିଜ୍ଞାନ ପ୍ରତିଷ୍ଠାନ
BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sabita Sahoo Age 50Y/F

R_x

Met. Cg ~~Amf~~ (CR+)
ER+, PR+, Ax 2 cm

Tab. Ribociclib 600mg

D₁ ————— D₂₁
week off

Tab. Letrozole 2.5mg

P.O.

D₁ ————— D₂₈

Dr. S.K. Das Majumdar

29/08/2022.

Dr. Saroj K. Das Majumdar
Additional Professor
Department of Radiotherapy
AIIMS, Bhubaneswar-751019

by Name: DR S.
PISAB

NE: 0

Dis. Am
0.00
0.00
0.00

d By

MAA ASSOCIATES

PLOTNO-46, REV. PLOTNO-304/1899
GROUND FLOOR, UNIT-3, BHUBANESWAR,
KHURDA-751001
Phone : 9437576973/06742956973
D.L.No. : KH 13735W, KH13736WC
GSTIN : 21AESPM4299M1ZR



ACK NO. :
IRN NO. :

GST INVOICE

Party Name :

ADA DR S.D MAJUMADAR
BHU P.I SABITA SAHOO

CASH

PHONE : 0

Sl.	HSN	Product Name	Pack	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
1.	30049095	ZOLASTA 4MG INJ	10ML	ZAI2218AI	2/24	3683.70	480.00	1	0	0.00%	0.00	480.00	5%	24.00	504.00
2.	30049049	LETERO 2.5 MG TAB	10S	AT20207A	9/23	71.25	50.89	3	0	0.00%	0.00	152.67	12%	18.32	170.99
3.	30049049	KRYXANA FCT 200MG 21 CAPS	1 BOX	WWW51	1/25	22500.00	17145.00	3	0	0.00%	0.00	51435.00	12%	6172.20	57607.20

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	Total Items :-	Total Qty :-	TOTAL
GST 5.00%	480.00	0.00	0.00	12.00	12.00	24.00	3	7	52067.67
GST 12.00%	51587.67	0.00	0.00	3095.26	3095.26	6190.52			
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	52067.67	0.00	0.00	3107.26	3107.26	6214.52			

REMARK
Rs. Fifty Eight Thousand Two Hundred Eighty Two Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to Jurisdiction only.
Bills not paid due date will attract 24% interest.

Punjab National Bank
A/C No : 1404250301032
IFSC : PUNB0140420
BRANCH : MALISAHI

FOR MAA ASSOCIATES

Authorised Signatory

Checked By

Grand Total
58282.00



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BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sabita Sahoo Age 50 yr

R_x

Met. G Brest (R+)

ER+, AR+, Her 20mm.
-ve.

- Tab. Ribociclib 600mg

D₁ — D₂₁

1 week off.

- Tab. Letrozole 2.5mg P.O.

OD x to Contnue.

Dr. Sanjay K. Das Majumdar

Additional Professor

Department of Radiotherapy

AIIMS, Bhubaneswar

[Signature]

Date 18/10/2022

Signature

ଜମାକୁ ଛାଡ଼ନ୍ତୁ, ଜୀବନ ବଢ଼ାନ୍ତୁ ।

QUIT TOBACCO, SAVE LIFE

Rs. Fifty Seven Thousand Seven Hundred Seventy Eight Only

RE MARK

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All disputes subject to BHUBANESWAR Jurisdiction only.
Bills not paid due date will attract 24% interest.

Punjab National Bank

A/C No : 1404250301032

IFSC : PUNB0140420

BRANCH : MALISAHAI

MA008730

18-10-2022

18-10-2022

Batch

AT20207A

WWW51

Exp

9/23

1/2

SGST

0.00

3095.26

0.00

0.00

3095.26

MAA ASSOCIATES
 PLOTNO-46, REV. PLOTNO-304/1899
 GROUND FLOOR, UNIT-3, BHUBANESWAR,
 KHURDA-751001
 Phone : 9437576973/06742956973
 D.L.No : KH 13735W, KH13736WC
 GSTIN : 21AESPM4299M1ZR



ACK NO. :
 IRN NO. :

GST INVOICE

Party Name:

U-1D DR S.D. MAJUMDAR
 AVR P.I. SABITA SAHOO
 BHUBANESWAR

CASH

PHONE : 0

SI.	HSN	Product Name	Pack	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis.Amt	Amount	GST%	GST.Amt	TOTAL
1.	30049049	LETERO 2.5 MG TAB	10S	AT20207A	9/23	71.25	50.89	3	0	0.00%	0.00	152.67	12%	18.32	170.99
2.	30049049	KRYXANA FCT 200MG 21 CAPS	1 BOX	WWW51	1/25	22500.00	17145.00	3	0	0.00%	0.00	51435.00	12%	6172.20	57607.20

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	2	51587.67
GST 12.00%	51587.67	0.00	0.00	3095.26	3095.26	6190.52	Total Qty :-	6	
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00			
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	51587.67	0.00	0.00	3095.26	3095.26	6190.52			
Rs. Fifty Seven Thousand Seven Hundred Seventy Eight Only									
REMARK									
Terms & Conditions									
Goods once sold will not be taken back or exchanged.									
All disputes subject to Punjab National Bank									
DISCOUNT									
SGST									
CGST									
TOTAL GST									
DIS AMT. 0.00									
SGST PAYBLE 3095.26									
CGST PAYBLE 3095.26									
CR/DR NOTE 0.00									
CR/DR NOTE 0.00									

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to BHUBANESWAR Jurisdiction only.
 Bills not paid due date will attract 24% interest.

Punjab National Bank
 A/C No : 1404250301032
 IFSC : PUNB0140420
 BRANCH : MALISAH

FOR MAA ASSOCIATES

Authorised Signatory

Checked By

Grand Total
57778.00



अखिल भारतीय आयुर्विज्ञान संस्थान
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ଅखିଳ ଭାରତୀୟ ଆୟୁର୍ବିଜ୍ଞାନ ସଂସ୍ଥାନ
BHUBANESWAR - 751019

PRESCRIPTION SLIP

Name Sabila Lehar Age 50 F.

R_x Tab Ribociclib - 600mg
— (21)
Tab Letrozole 2.5 mg - (30)

Dr. Saroj K. Das Majumdar
Additional Professor
Department of Radiotherapy

Date 14/11/22

Signature

ତମାକୁ ଛାଡ଼ନ୍ତୁ, ଜୀବନ ବଢ଼ାନ୍ତୁ ।

QUIT TOBACCO, SAVE LIFE

REMARKS

Terms & Conditions

Goods once sold will not be taken back or exchanged

Punjab National Bank

MA00

14-11-22
14-11-22

Batch

AT20207A
WXE71

TGST

0.00

006.26

0.00

0.00

006.26

ASSOCIATES

NO-46,REV./PLOTING-304/789
 2ND FLOOR,UNIT-3,BHUBANESWAR,
 U.R.D.A.-751001
 Phone : 943757673/067429569/3
 E.M.No : KH 1375SW KH378WC
 GSTIN : ZIAESPMAC29M1Z2



ACK NO. :
 ITRN NO. :

GST INVOICE

Invoice No	MA009844	Challan No.		Party Name	DR S.D.MAJUMDAR	CASH
Invoice Date	14-11-2022	Challan Date		AVR	P. ISABITA SAHOO	
Due Date	14-11-2022	L.R. No.	0	BHUBANESWAR		
		Cases	0	PHONE	0	

SI	HSN	Product Name	108	Batch	Exp	M.R.P	Rate	QTY	Free	DIS%	Dis Amt	Amount	EST%	GST Amt	TOTAL
1.	30049049	LETTERO 2.5 MG TAB	1 BOX	AT20207A	9/23	71.25	50.89	3	0	0.00%	0.00	152.67	12%	18.32	170.99
2.	30049049	KRYVANA PCT 200MG 21 CAPS	1 BOX	WME71	3/25	22500.00	17745.00	3	0	0.00%	0.00	51435.00	12%	6172.20	57607.20

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	DIS AMT	SGST PAYABLE	CGST PAYABLE	CHDR NOTE
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	51587.67	0.00	0.00	3095.26	3095.26	6190.52	51587.67	152.67	3095.26	3095.26	0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	51587.67	0.00	0.00	3095.26	3095.26	6190.52	51587.67	152.67	3095.26	3095.26	0.00

REMARK: Rs. Fifty Seven Thousand Seven Hundred Seventy Eight Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 All disputes subject to Jurisdiction only.
 Bills not paid due date will attract 24% interest.

Punjab National Bank
 A/C No : 1404250301032
 IFSC : PUNB0140420
 BRANCH : MALISAH1

FOR MAA ASSOCIATES
 Authorised Signatory

Checked By

Grand Total
57778.00