

**Dr.S. V. Siva Rudresh**

M.B.B.S. M.S. (Ortho) E.F.S. (Moscow)

AO Trauma (KSA) N.T.M.C.

Fellow in Taumatology

**Consultant Orthopaedic & Trauma Surgeon**

KMC No.: 45356

**FRACTURE & ORTHO CLINIC**

# 16/2, Symphony KVNNB Venture,  
Opp. 5th Cross, Kaggadaspura Main Road,  
C V Raman Nagar, Bengaluru-560 093.

Tel: 080-43720 824

**Mobile: 99000 45356**

E-mail : rudresh71@yahoo.com

Date: 13/5/2020

- x-ray & knee @ shoulder Ar.

- x-ray & knee @ arm Ar/Lat-

Pl/

**Dr.S.V. Siva Rudresh**

M.B.B.S. M.S. (Ortho) E.F.S. (Moscow)

AO Trauma (KSA) N.T.M.C.

Fellow in Traumatology

Consultant Orthopaedic & Trauma Surgeon

KMC No.: 45356

**FRACTURE & ORTHO CLINIC**

# 16/2, Symphony KVNNB Venture,  
Opp. 5th Cross, Kaggadaspura Main Road,  
C V Raman Nagar, Bengaluru-560 093.  
Tel: 080-43720 824

Mobile: 99000 45356

E-mail : rudresh71@yahoo.com

Date: 13/6/2020

Subacute  
stage

my knee's arth

Tab - Uqesic 20 mg x 10 days  
1 - 0 - 0

Tab - myosilong x 10 days  
1 - 0 - 0

Tab - aemijun P x 10 days  
0 - 0 - 1

Tab - Supradyn x 10 days  
1 - 0 - 0

Tab - Rantec 100 mg x 10 days  
1 - 1 - 1

Abhayahasta Multispeciality Hospital

#347/247, 2nd Cross, Kaggadasapura Main Road,  
C.V. Raman Nagar, Bengaluru-560093  
Ph.No. 080-46565200, 25349911, 25347788,  
Email : abhayahastahospital@gmail.com | www.abhayahastahospitals.com

OP BILL / RECEIPT

Bill No.	: OPB1204071	Bill Date	: 13/06/2020 2:53PM	UHID NO.	: UHID80560
Patient Name	: Mrs. Sasmitha	Reg No	: AMSH80560	Age/Gender	: 32 Y O M O D / F
Sponsor	: CASH				
Consultant	: Dr. Self				
Registration Remarks				Mobile No.	: 9535712195

S.No	Particulars	Units	Disc.%	Disc.Amt	Amount(Rs.)
1	X-RAY ARM	1	0.00	0.00	500.00
2	X-RAY SHOULDER AP/LAT	1	0.00	0.00	600.00
Bill Total :					1100.00
Net Amt. :					1100.00
Paid Amt. :					1100.00

Amount in words :One Thousand One Hundred Rupees Only

Mode of Payment	Receipt No	Card Charges [%]	Amount(Rs.)
EFT	ORC1207223	0.00 [0.00]	1100.00

Signatory  
Miss. PALAGIRI KARISHMA



**Dr.S.V. Siva Rudresh**

M.B.B.S. M.S. (Ortho) E.F.S. (Moscow)

AO Trauma (KSA) N.T.M.C.

Fellow in Taumatology

**Consultant Orthopaedic & Trauma Surgeon**

KMC No.: 45356

**FRACTURE & ORTHO CLINIC**

(STHREE & SHISHU CARE POLY CLINIC)

# 16/2, Symphony KVNNB Venture,

Opp. 5th Cross, Kaggadaspura Main Road,

C V Raman Nagar, Bengaluru-560 093.

Tel: 080-43720 824

**Mobile: 99000 45356**

E-mail : rudresh71@yahoo.com

No.

**C16**

**RECEIPT CUM BILL**

Date:

13/6/2010.

Received with thanks from Ms./Smt./Sri.....

Sasmita Sahoo.

Age 32 Female

sum of Rupees.....

by Cash / Card.....

Consultation.....

Procedure / Material / Medicine.....

**Rs.**

400/-

Signature

GSTIN:29EJPS4826Q1Z2  
TIN: 29841157827

**CASH BILL**

D.L.No.KABB51-124561  
KABB51-124562

**SRI CHANNAKESHA MEDICALS**

#67/3B, 6th Cross, Lake Road, Guru Layout, Kaggadasapura  
C.V Raman Nagar Post, Bangalore - 560 093.

No. **4893**

Date **14/6/20**

Patient's Name **Sasmita**

Dr. Name

Qty.	Description	Mfr. Name	Batch No.	Exp. Date	Amount	
					Rs.	Ps.
10	Myord 4	Sangh	005	1/22	218	6
10	Nervigen 7	Jenb	002	6/24	189	20
30	Rantae - 150	J.B	008	3/22	24	64
15	Supradyn	Bayer	474	11/24	30	85
10	ugesie	Meper	906	4/24	106	50
Goods once sold cannot be taken back or exchanged.					TOTAL	
Q.P.					569	46

GSTIN:29EJPS4826Q1Z2  
TIN: 29841157827

**CASH BILL**

D.L.No.KABB51-124561  
KABB51-124562

**SRI CHANNAKESHA MEDICALS**

#67/3B, 6th Cross, Lake Road, Guru Layout, Kaggadasapura  
C.V Raman Nagar Post, Bangalore - 560 093.

No.

**4895**

Date **17/6/20**

Patient's Name **Samitha** Dr. Name

Qty.	Description	Mfr. Name	Batch No.	Exp. Date	Amount Rs. Ps.	
10	Myord	Dr. P	102	7/22	367	98
Goods once sold cannot be taken back or exchanged.					TOTAL	367 98



IN:29EJJPS4826Q1Z2  
IN: 29841157827

## CASH BILL

D.L.No.KABB51-124561  
KABB51-124562

# SRI CHANNAKESHA MEDICALS

#67/3B, 6th Cross, Lake Road, Guru Layout, Kaggadasapura  
C.V Raman Nagar Post, Bangalore - 560 093.

4896

No.

Date 12/12/21

Patient's Name Samita Dr. Name

Qty.	Description	Mfr. Name	Batch No.	Exp. Date	Amount	
					Rs.	Ps.
04	Calcijoint DS	Lejel	008	12/21	109	80
Goods once sold cannot be taken back or exchanged.					TOTAL 109-80	