DR. USHA REDDY VIJAYA HOSPITAL

434, N.S.K. Salai, Vadapalani, Chennai - 600 026.

No.	988		REC	EIPT		D	ate: 24/3	\$ 23
Receiv	ed with t	hanks from						
		was	wy	nushi	YO.	V.		
the sur	m of Rs_	Seren				5/10		
toward	ls (० रहता । त	you			G. USHA RE MBBS., MRCOO Obs/gyn &		
Rs	100/			VIJAYA	HOSE	For D	NNAI-26. R. USHA	REDDY

Dr. (Mrs) G. Usha Reddy

M.B.B.S.,M.R.C.O.G.(U.K.)
Consultant in OBS / GYN & Infertility

Vijaya Hospital & Vijaya Health Centre

434, N.S.K. Salai, Vadapalani, Chennai - 600 026. : 66646664 / 24802165 / Direct Line : 23620405 Timing : 9 a.m. - 1 p.m. & 4.30 - 6.30 p.m.

Ms. Mallinshika.

R

Fol acid: sry. (30).

: B.C. Foli: (30)

folenlig of light. Small, Freguet meals. 24/3/23



VIJAYA MEDICAL & EDUCATIONAL TRUST

No:323 & 434, NSK Salai, Vadapalani, Chennai - 600 026, Tamil Nadu. VH: 044 6664 6600 Ext No: 213|VHC: 044 6661 6600 |Email: contact@vijayahospital.org



VIJAYA HOSPITAL - PHARMACY

OP SALES OUTSIDE

Page 1 of 1

UPID : 1693062

: Ms.MATHUSIKA - 31Yrs - Female

Press Dr

UHID

: Dr. CASUALTY MEDICAL OFFICER

Token No .: 32

Bill No. : 18314/2023

Bill Date : 25/03/2023 09:57

SGST CGST Taxable HSN Rate Exp.Dt Qty S.No. Name of Product Batch No. Value Perc Amt Perc Amt ACS 7.45 124.23 6.0 7.45 124.23 1 GELUSIL MPS 200ML LIQUID 3004 2219293E 08/2024

Total Amount Before Tax:

124.23

(CGST Total: 7.45 + SGST Total: 7.45) GST Total Amount:

Issued By:

Total Amount after Tax with Round off:

14.90 139.00

Amt In Words: Rs. One Hundred and Thirty Nine Only

DL No.: 2305/MZII/20, 2309/MZII/21, 4407/MZII/20B, 4293/MZII/21B, 093/MZII/20F

GST No.: 33AAATV0197R1ZW

Goods once Sold cannot be taken back or exchanged.

Print Date/Time: 25/03/2023 09:57:17

Taken By :

Prepared By

y :samunasri

1-1

Cashier

For Vijaya Hospital



VIJAYA MEDICAL & EDUCATIONAL TRUST

No:323 & 434, NSK Salai, Vadapalani, Chennai - 600 026, Tamil Nadu. VH: 044 6664 6600 Ext No: 213|VHC: 044 6661 6600 |Email: contact@vijayahospital.org



VIJAYA HOSPITAL - PHARMACY

OP SALES OUTSIDE

Page 1 of 1

UPID : 1693059

UHID

: Ms.MATHUSIKA - 24Yrs - Female

Press Dr : Dr. USHA REDDY G.

Token No .: 31

Bill No. : 18313/2023

Bill Date : 25/03/2023 09:56

		HSN	Batch No.	Exp.Dt	Qtv	Bate	Taxable	CGST		SGST	
		ACS	Datem No.				Value	Perc	Amt	Perc	Amt
1 BECOZ	YM C FORTE TABLET 10	3004	MH3489	03/2025	30 /	1.63	49.02	6.0	2.94	6.0	2.94

Total Amount Before Tax:

(CGST Total: 2.94 + SGST Total: 2.94) GST Total Amount:

Prepared By

Total Amount after Tax with Round off:

5.88 55.00

49.02

Amt In Words: Rs. Fifty Five Only

DL No.: 2305/MZII/20, 2309/MZII/21, 4407/MZII/20B, 4293/MZII/21B, 093/MZII/20F

GST No.: 33AAATV0197R1ZW

Goods once Sold cannot be taken back or exchanged.

Print Date/Time: 25/03/2023 09:56:09

Taken By :

Issued By :

Received By

Cashier

:samunasri

For Vijaya Hospital