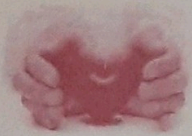


Mobile : 73583 02719
Landline : 044 - 42130597

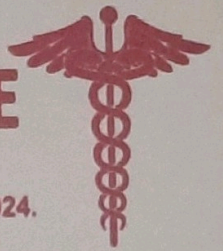


DHARAN HEALTH CARE CENTRE

"We Care Your Heart"

No.15/46, Bharatheeswarar Colony, 1st Main Road, Kodambakkam, Chennai - 600 024.

Email : dharanhealthcarecenter@gmail.com / sharmiphararmacy13@gmail.com



13/04/2023
@ 8.30 pm
Bp 120/80 mm/Hg
P2 - 88/min

mm. vignesh 284/m

△ = Migraine Headache. / myalgia. c. abd. infection
12/1/01 FSGS / on T. prednisolone 5mg
T. mmf say
1/0 → Steroid induced DM on Insulin

im
CBC, HbA1c
uric acid, fsgs
uric acid, pps
uric acid
uric acid

ij. Normal lamp Insulin

T. Vasograin 1-eg
(migraine)
C. Neuroking 0.05
T. Floxip say 1-eg
C. parv-D 1-eg
(B/A) - C. parv-D

x 5 days.

Continue self medicine.

A. L. K.

DHARAN HEALTH CARE CENTER

159/46, BHARATHESWARAR COLONY
1ST MAIN ROAD, PERIYAR PATHAI, KODAMBAKKAM, CHENNAI- 600024,
Ph: 044 42130597, 7358302719

Bill

Bill No / Date : B729 / 13-04-2023 8:56PM Outpatient No : OP/2023/04/593
UHID : DHCC593 Consultant : DR.SRIDHARAN

Patient Name : MR. VIGNESH , 28 / MALE
Address : Choolaimedu, Chennai - PH : 8989898945



S.No	Modality	Description	Amount
1	Procedures	INJECTION CHARGES	100.00
2	CONSULTATION	DR.SRIDHARAN CONSULTATION	200.00

Bill Amount : 300.00

Pay Mode : CASH : 300.00

Paid : 300.00

In Words : Three Hundred Only

Prepared By : Admin

Signature



SHARMI PHARMACY

159/46,BHARATHESWARAR COLONY,1ST MAIN ROAD,PERIYAR PATHAI,KODAMBAKKAM,CHENNAI- 600024,PH: 044 42130597,
7358302719

DL NO : TN/Z 02/20/00172 TN/Z 02/21/00172, GST NO : 33BNBPS8102G1Z8

CASH BILL

BILL NUMBER : S794
UHID : DHCC593
PATIENT NAME : MR. VIGNESH / 28 / MALE
DOCTOR NAME : DR.SRIDHARAN

BILL DATE : 13-04-2023 08:57PM
OP / IP NO : OP/2023/04/593
CONTACT NO : 8989898945

PRODUCT NAME	HSN	MFR	BATCH NO	EXPIRY	QTY	MRP	TAXABLE	GST %	GST AMT	NET AMOUNT
NEOMOL 2 ML	3004		KM911025	01/25	1	7.23	6.46	12	0.78	7.23
NUBENO 3 ML	9018		2301080	12/27	1	19.00	16.96	12	2.04	19.00
MI-GRAIN	3004		ELC220501	04/24	6	9.50	50.89	12	6.11	57.00
NUROKIND GOLD RF	3004	MANK	B1ABV090	05/24	3	9.99	26.76	12	3.21	29.97
FLOXIP 500	3004	ABBO	AMH0441	09/25	6	4.53	24.26	12	2.91	27.18
PANVOG DSR	3004	SYNCH	SR3393	01/25	6	8.00	42.86	12	5.14	48.00

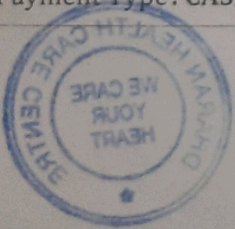
Gross: 188.37 Discount : 0.00 GST: 20.18 Coinage : -0.37 Total: 188.00

Amount In Words: One Hundred Eighty-Eight Only

Payment Type: CASH

Attended By: ADMIN

Prepared By: ADMIN



THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE

