SBI ROAD, N.G.O.HOME CENTER, SATTENAPALLI,08641-232899

GSTIN NO: 37AGVPT0278Q1Z5

20B: AP/22/14/2022-36831

21B: AP/22/14/2022-36832

PH.NO: 9182996889

Bill of Supply

To K.RAMA HARESH

GSTIN No MOBILE:

INVOICE NO: IPS/1628

DATE: Age: 0 13-Aug-2024 Sex : Male

Doctor: P.NAVEEN KUMAR M.D D.Diab, Physic

S No	MNF	Product Name	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amount
1	THE WAST	IV SET			24D80102	Apr/29	1.00	225.00	0.00	225.00
2		KITKATH 22			34153G	Sep/28	1.00	180.40	0.00	180.40
1267600		EASY FIX	1		EMFME20-0	Jan/27	1.00	47.00	0.00	47.00
4		PAMTAKIND INJ	(2)		B6DWX011	Jan/26	1.00	56.50	0.00	56.50
5		ZOFER INJ	1		GT2714A	Oct/26	1.00	13.35	0.00	13.35
		DOLO IV			doa3m403	Jul/25	1.00	331.00	0.00	331.00
1/10/2005		5CC INJ		l Pel	4120052	Apr/29	1.00	12.00	0.00	12.00
	The second second	3CC INJ	1		4059396	Feb/29	1.00	10.00	0.00	10.00
0	AND THE RESERVE OF THE PARTY OF	CEFGLOBE-S 1GM	140		CFBA011	Dec/25	1.00	108.00	0.00	108.00
10	NEW STREET, ST	PAMTAKIND INJ	ļ .		B6DWX011	Jan/26	1.00	56.50	0.00	56.50
11	0.000.000	ZOFER INJ	1		GTE2714A	Oct/26	1.00	13.35	0.00	13.35
44.7,7,7,14.		DOLO IV	`		doa3m403	Jul/25	1.00	331.00	0.00	331.00
13	The state of the s	100ML NS			2824-115	Apr/27	1.00	22.00	0.00	22.00
14	111/10/2004	10CC INJ	1		4078242	Feb/29	1.00	20.00	0.00	20.00
15		5CC INJ			4120052	Apr/29	1.00	12.00	0.00	12.00
27,000			1			100000000000000000000000000000000000000	1.00	10.00	0.00	10.00
16	PARAS	3CC INJ	1		4059396	Feb/29	1.00	10.00	0.00	1

No of Items: 16

Units: 16.00

Gross Amount :

1448.10

Rupees One Thousand Four Hundred Fourty Eight Only

P. Navy Net Amount:

1448.00

Near N.G.O's Home Centre,

Goods once sold cannot be taken back. We do hereby given this warranty that the Goods as old by us under this bill co not contravence in any way provision of the

Durg act. 1940. Subject to SATTENAPALLI jurisdiction

Sattenapalli-522 405

SBI ROAD, N.G.O.HOME CENTER, SATTENAPALLI,08641-232899

GSTIN NO: 37AGVPT0278Q1Z5

20B: AP/22/14/2022-36831

21B: AP/22/14/2022-36832 PH.NO: 9182996889

Bill of Supply

TO K.RAMA HARESH

GSTIN No MOBILE:

DATE:

INVOICE NO: IPS/1634

13-Aug-2024

Age: 0

Sex: Male

Doctor :	P.NAVEEN KUMAR M.D D.Di	ab, Physic		1=	E.Date	Qty	Rate	Disc	Amount
2 MICRO 3 M.P 4 JD1 5 M.P 6 MICRO 7 ME1 8 IPCA 9 PARA	Product Name DOLO IV CEFGLOBE-S 1GM PAMTAKIND INJ RL ZOFER INJ DOLO IV METHNIS 40 100ML NS 510CC INJ 55CC INJ 53CC INJ	1 1 1	Sch	Batch doa3m403 CFBA011 B6DWX011 1242137 GTF0246A doa3m403 FSERT 2824-115 4078242 4120052 4059396	Jul/25 Dec/25 Jan/26 Feb/27 Dec/26 Jul/25 Aug/25 Apr/27 Feb/29 Apr/29 Feb/29	1.00 2.00 1.00 1.00 2.00 2.00 2.00 2.00	331.00 108.00 56.50 63.26 13.35 331.00 51.00 22.00 20.00 12.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	216.00 56.5 63.2 26.7 662.0 102.0 44.0 40.0
									1573.4

No of Items: 11

Units: 18.00

Dr. P. Naverbiscount:

0.00

Near N.G.O' Net Amount tro, 7

1573.00

Rupees One Thousand Five Hundred Seventy Three Only

Sattenapalli-522 403

Goods once sold cannot be taken back. We do hereby given this warranty that the Goods as old by us under this bill co not contravence in any way provision of the



SBI ROAD, N.G.O.HOME CENTER ,SATTENAPALLI,08641-232899

GSTIN NO: 37AGVPT0278Q1Z5

20B: AP/22/14/2022-36831

21B: AP/22/14/2022-36832 PH.NO: 9182996889

Bill of Supply

TO RAMAHAREESH, KAKARAPARTI

SATTENAPALLI

Doctor: NAVEEN KUMAR PALETI

GSTIN No.

MOBILE: 8919607962

INVOICE NO: IPS/1655

DATE:

14-Aug-2024

Age: 23

Sex: Male

S.Nc	MNF	Product Name	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amount
1		CEFGLOBE-S 1GM	• 254		CFBA011	Dec/25	1.00	108.00		
2		DNS	1	1	1241298	Jan/27	1.00	42.79	0.00	
		DOLO IV		1	doa3m403	Jul/25	1.00	331.00	0.00	
1622		METHNIS 40			899228	Jan/27	1.00	51.13	0.00	51.13
1 2	The second second	100ML NS	1		2824-115	Apr/27	1.00	22.00	0.00	22.00
27.00		10CC INJ	1		4078242	Feb/29	1.00	20.00	0.00	20.00
7	PARAS	5CC INJ			4120052	Apr/29	1.00	12.00	0.00	12.00
		Physical Street, Stree	12 =		100	-	100		÷	
							2.1			
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			140.00		i i					-
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				-						

No of Items: 7

Units: 7.00

APOORVAGIOS Amount Dr. P. Nava Discounts, M.D.

586.92 0.00

RegaliNet Amount : Near N.G.O's Home Centre, Sattenapalli-522 403

587.00

Goods once sold cannot be taken back. We do hereby given this warranty that the Goods as old by us under this bill co not contravence in any way provision of the Durg act.1940. Subject to SATTENAPALLI jurisdiction

Rupees Five Hundred Eighty Seven Only



SBI ROAD, N.G.O.HOME CENTER ,SATTENAPALLI,08641-232899

GSTIN NO: 37AGVPT0278Q1Z5

20B: AP/22/14/2022-36831

21B: AP/22/14/2022-36832 PH.NO: 9182996889

Bill of Supply

To RAMAHAREESH, KAKARAPARTI

Doctor: NAVEEN KUMAR PALETI

SATTENAPALLI

GSTIN No

MOBILE: 8919607962

INVOICE NO: GSTCS/5261 DATE:

15-Aug-2024

Age: 23

Sex: Male

	MNF	Product Name	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amount
	The discussion	DELBI-O	30049099		DO124C05	Feb/26	10.00	12.75	0.00	
		predmeth 16			TSF-A095	Nov/24	6.00	11.00	0.00	
1	THE PERSON OF TH	PREDMITH 8MG	30043919		SIE2735A	Oct/26	6.00	10.40	0.00	62.40
1.10.22.22		ESOM DSR	5		MA240100	Dec/25	5.00	18.00	0.00	90.00
7.0	22.000	ursomeg300	9036		C1673B	May/26	10.00	43.00	0.00	430.00
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				1						
		**	1	1112	1000				8	
		К					(25, - 1 e)			
		14		1				n = n		
	1	8	14				-	1 104		
		2					2 11.7			
								E 10		
				100				- C		
			1			10000	OR A W			

No of Items: 5

Units: 37.00

Dr. P. Nayan KGross Amount :

775.92

Regal No: Discount:

0.00

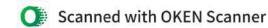
Rupees Seven Hundred Seventy Six Only

Near N.G.O's HorNet Amount:

Sattenapalli-522 403

776.00

Goods once sold cannot be taken back. We do hereby given this warranty that the Goods as old by us under this bill co not contravence in any way provision of the Durg act 1940. Subject to SATTENAPALLI jurisdiction



SBI ROAD, N.G.O.HOME CENTER ,SATTENAPALLI,08641-232899

GSTIN NO: 37AGVPT0278Q1Z5

20B: AP/22/14/2022-36831

21B: AP/22/14/2022-36832 PH.NO: 9182996889

Bill of Supply

TO RAMAHAREESH. KAKARAPARTI

SATTENAPALLI

Doctor: NAVEEN KUMAR PALETI

GSTIN No

MOBILE: 8919607962

INVOICE NO: IPS/1671 DATE:

15-Aug-2024

Age: 23

Sex: Male

S.Nd MNF	Product Name	HSN	Sch	Ratch	E Date	Ohr	Det-	Dia -	A seed ready control
1 MICRO 2 M.P 3 ME1 4 IPCA 5 PARAS 6 PARAS	CEFGLOBE-S 1GM PAMTAKIND INJ METHNIS 40 100ML NS 10CC INJ 5CC INJ DOLO IV		Sch	Batch CFBA011 B6DWX011 899228 2824-115 4078242 4120052 doa3m403	E.Date Dec/25 Jan/26 Jan/27 Apr/27 Feb/29 Apr/29 Jul/25	1.00 1.00 1.00 1.00 1.00 2.00 1.00	Rate 108.00 56.50 51.13 22.00 20.00 12.00 331.00	, woerenous evil	Amour 108. 56. 51. 22.0 24.0 331.0

No of Items: 7

Units: 8.00

Dr. P. Nav/eGross Amount : Regul Discount:

612.63 0.00

Rupees Six Hundred Thirteen Only

Near N.G.O's Net Amountire, 7 Sattenapalli-522 403

613.00

Goods once sold cannot be taken back. We do hereby given this warranty that the Goods as old by us under this bill co not contravence in any way provision of the Durg act.1940. Subject to SATTENAPALLI jurisdiction



SBI ROAD, N.G.O.HOME CENTER, SATTENAPALLI,08641-232899

GSTIN NO: 37AGVPT0278Q1Z5

20B: AP/22/14/2022-36831

21B : AP/22/14/2022-36832

PH.NO: 9182996889

Bill of Supply

TO RAMAHAREESH. KAKARAPARTI

SATTENAPALLI

GSTIN No MOBILE: 8919607962 **INVOICE NO: IPS/1683**

DATE:

15-Aug-2024

Age: 23

Sex: Male

Doctor: NAVEEN KUMAR PALETI

S.No	MNF	Product Name	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amount
1		CEFGLOBE-S 1GM	 		CFBA011	Dec/25	1.00	108.00	0.00	108.00
2		PAMTAKIND INJ			B6DWX011	Jan/26	1.00	56.50	0.00	56.50
	CANTON MORE	ZOFER INJ	1		GTF0246A	Dec/26	1.00	13.35	0.00	13.35
		DOLO IV	1.5		doa3m403	Jul/25	1.00	331.00	0.00	331.00
5		METHNIS 40			899228	Jan/27	1.00	51.13	0.00	51.13
200		100ML NS		Total Control	2824-176	Jun/27	1.00	22.00	0.00	22.00
6		5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	i in	4078242	Feb/29	1.00	20.00	0.00	20.00
6		10CC INJ	-	A COLUMN	4120052	Apr/29	1.00	12.00	0.00	12.00
8		5CC INJ	10000	144	4059396	Feb/29	1.00	10.00	0.00	10.00
9	PARAS	3CC INJ			4059390	1 60/29	1.00	10.00	0.00	
				1.0						
1			2 -	4.			77-31			
				-				- "		
- 6										
						0	8 1	1		1
		100			7				- 4	14.

No of Items: 9

Units: 9.00

Dr. P. Na Gross Amount : A.D.

623.98

Rupees Six Hundred Twenty Four Only

Near N.G. Net Amount: 37
Near N.G. Net Amount: 17
Sattenapalli-522 403

624.00

Goods once sold cannot be taken back. We do hereby given this warranty that the Goods as old by us under this bill co not contravence in any way provision of the Durg act. 1940. Subject to SATTENAPALLI jurisdiction



APOORVA DIAGNOSTICS

S.B.I ROAD, NGO HOME CENTER, SATTENAPALLI

BILL CUM RECEIPT

UMR NO : PAT/27070

Name

: RAMAHAREESH. KAKARAPARTI

Age/Sex 23 Y Male

Town : SATTENAPALLI

Mobile No: 8919607962

Date : 13/08/2024

Bill No : 15022

Mode : Cash

Doctor : Dr. NAVEEN KUMAR PALETI

Sr.No	Name of The Test	Amount	-
1 2 3 4 5 6	COMPLETE BLOOD PICTURE CRP(QUANTITATIVE) MALARIA PARASITE_KIT WIDAL TEST DENGUE LIVER FUNCTION TEST	250.00 200.00 200.00 100.00 550.00 600.00	

ReceivedRupees One Thousand Nine Hundred Only

murali

(Signature of Cashier)

Net Amount

1900.00

APOORVA HOSPITAL

Dr. P. Naveen Kumar, M.D.

Near N.G.O's Home Centre, Sattenapalli-522 403

APOORVA DIAGNOSTICS

S.B.I ROAD, NGO HOME CENTER, SATTENAPALLI

BILL CUM RECEIPT

UMR NO : PAT/27132

Name : RAMA HAREESH

Age/Sex · 0

Male

Town

Mobile No:

: 14/08/2024 Date

Bill No : 8758

: Cash Mode

Doctor : Dr.NAVEEN KUMAR PALETI

Sr.No	Name of The Test		Amount
1	HEMOGRAM	1, 1 = 1, 4r	500.00
2	D- DIMER		1000.00

ReceivedRupees One Thousand Five Hundred Only

murali

(Signature of Cashier)

Net Amount

1500.00

APOAuthorised Signature AL

Dr. P. Nayfen Kumar, M.D. Regid No: 56121 Near N.G.O's Home Centre, Sattenapalli-522 403

APOORVA DIAGNOSTICS

S.B.I ROAD, NGO HOME CENTER, SATTENAPALLI

BILL CUM RECEIPT

UMR NO : PAT/27180

Name : RAMA HARISH

Age/Sex 0

0

Male

Town

Mobile No:

Date : 15/08/2024

Bill No : 8781

Mode : Cash

Doctor : Dr.NAVEEN KUMAR PALETI

Sr.No	Name of The Test	Amount	
i	HEMOGRAM	500.00	7
2	LIVER FUNCTION TEST	600.00	

ReceivedRupees One Thousand One Hundred Only

murali

(Signature of Cashier)

Net Amount

1100.00

AP Authorised Signature
Dr. P. Naveen Rumar, M.D.
Regul No: 56121
Near N.G.O's Home Centre,
Sattenapalli-522 403