

APOORVA HOSPITAL

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Regd No: 56121

డాం నవీన్ కుమార్ పాలేటి Dr.NAVEEN KUMAR PALETI M.D., D.Diab, Physician

Fellow in Family Medcine

DISCHARGE SUI	IMARY
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Name: RAMAHAREESH KAKARAPARTI	Age: Sex:AG	EDat23/M
ADRESS:- SATTENAPALLI	10	*

DATE OF ADMISSION: 13/08/2024. Time: 10.30 AM

DATE OF DISCHARGE: 15/08/2024. Time: 07:15 PM

DIAGNOSIS:

Dengue hemorrhagic fever with thrombocytopenia

PRESENTING COMPLAINTS:

- Fever
- Head Ache
- Body Pains and muscle cramps

Past History: Patient had no history of similar complaints in the past.

Course in the Hospital: - Patient came with complaints of fever, Head Ache, Muscle cramps and weakness. on examination patient vitals are stable and patient is conscious and coherent. investigations show thrombocytopenia. Patient is kept on I.V fluids, PPIs, Antibiotics, Antiemetics and Antipyretics.

Patient General Condition and platelets improved and discharged at request.

Reports:- Enclosed.

Treatment Advise:-

- BD T.OMNICEF O - OD T. POZA DSR - OD T. BENFODEX -OD T. DEFCORT 12 PROTIWEL POWDER

. Maur APOORVA HOSPITAL Dr. P. Naveen Kumar, M.D. Regd. No: 56121 Near N.G.O's Home Centre, Sattenapalli-522 403



APOORVA HOSPITAL

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Regd No: 56121

డా.. నవీన్ కుమార్ పాలేటి Dr.NAVEEN KUMAR PALETI

M.D., D.Diab, Physician Fellow in Family Medcine

		Cov.	Date:
	Age	 Sex	.Dato
Mame:			

INPATIENT DETAILED BILL

PATIENT NAME: RAMAHAREESH KAKARAPARTI

BILL DATE: 15-08-2024

ADMISSION DATE: 13-08-2024

DISCHARGE DATE: 15-08-2024

CONSULTANT: DR. NAVEEN KUMAR PALETI

DEPARTMENT:-GENERAL MEDICINE

HOSPITILISATION CHARGES FROM

13-08-2024 TO 15-08-2024

BED CHARGE

ROOM

 $3 \times 2000 = 6000/-$

AMOUNT :- 6000/-

DOCTOR CONSULTAION CHARGES

DOCTOR CONSULTAION CHARGES

 $3 \times 500 = 1500/-$

AMOUNT :- 1500/-

INVESTIGATIGATION

1 X 250 = 250 COMPLETE BLOOD PICTURE 1 X 200 = 200 CRP (QUANTITATIVE) 1 X 200 = 200 MALARIYA KIT $1 \times 100 = 100$ WIDAL TEST $1 \times 550 = 550$ DENGUE 2 X 600 = 1200 LFT 2 X 500 = 1000 **HEMOGRAM** 1 X 1000 = 1000 **D-DIMER**

AMOUNT = 4500/-



APOORVA HOSPITAL

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Regd No: 56121

దా_။ నవీన్ కుమార్ పాలేటి Dr.NAVEEN KUMAR PALETI

M.D., D.Diab, Physician Fellow in Family Medcine

Name: _____ Age: ____ Sex: ____Date:

PHARMACY CHARGES

 IV SET
 1

 KIT KAT
 1

 EASY FIX
 1

 ZOFER INJ
 5

 DOLO IV
 8

 CEFGLOBE -1S INJ
 6

PANTOP 40MG INJ
METHNIS 40

DNS

RL 100 ML NS

DELBI- O URSOMEG 300

PREDMITH 16

PREDMITH 8

ESOM DSR

10CC

5CC 3CC 1 X 225 = 225

1 X 181 = 181

 $1 \times 47 = 47$

5 X 14 = 70

8 X 331 = 2648

6 X 108 = 648

5 X 57 = 285

5 X 51 = 255

 $1 \times 43 = 43$

 $1 \times 64 = 64$

6 X 22 = 132

10 X 13 = 130

10 X 43 = 430

 $6 \times 11 = 66$

 $6 \times 10 = 60$

 $5 \times 18 = 90$

 $6 \times 20 = 120$

7 X10 = 70

6 X 10 = 60

AMOUNT = 5624/-

GRAND TOTAL = 17624 /-

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APOORVA HOSPITAL

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



APOORVA HOSPITA

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Regd No: 56121

దా, నవీన్ కుమార్ పాలేటి Dr. NAVEEN KUMAR PALETI

> M.D., D.Diab, Physician Fellow in Family Medcine

RAMAHAREESH. KAKARAPARTI Age: Sex: 23 YMaRe 13/08/2024 Name:....

: 27070 **UMR NO** : SATTENAPALLI Town : 8919607962

Mobile No : Dr.NAVEEN KUMAR PALETI Doctor

SPO₂ : 120 Pulse : 100/60 BP : 104

Temp

c/o. anh. l. vorlý / Febro. Add sept of Fri

: OPD00022 Reg.No Valid Till Date: 12-Sep-2024

Di-Darque Homburhgic
Ferrer
E Hepatitu

.T. rubio. las M. Pendu- Ky. 100d 6 Lr. valu 200./24

👽 ఎస్.జి.ఐ రోడ్, ఎన్.జీ.పో హోమ్ సెంటర్, సత్తెనపల్లి-522 403 పల్మాడు జిల్లా 📞 9182996889, 08641-232899

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

Ph:

LABORATORY REPORT

ID : 27070 Date : 13-Aug-2024 13:50:12

PatientName: RAMAHAREESH. KAKARAPARTI Age: 23 Y
Ref.Doctor: Dr.NAVEEN KUMAR PALETI Gender: Male

	PATHOLOGY	
<u>Test</u>	Result	Normal Range
WIDAL TEST		
Nature Of Specimen	Serum	
Salmonella Typhi "O" Titre	1:320	< 1 : 20 Dilutions
Salmonella Typhi " H" Titre	1:160	< 1 : 20 Dilutions
Salmonella Paratyphi "AH" Titre	1:20	< 1 : 20 Dilutions
Salmonella Paratyphi " BH" Titre	1;20	1:20 Dilutions
COMPLETE BLOOD PICTURE		
Hemoglobin	16.1 g/dl	13.0 - 17.0 g/dl
R.B.C Count	5.7 million/cu.mm	4.5 - 5.0 million/cu.mm
PCV	47.9 %	39 - 49 %
MCV	83 fl	76 - 100 fl
MCH	29.7 pg	26 - 34 pg
MCHC	35.4 g/dl	33 - 37 g/dl
Total WBC Count	3600 cells/cumm	4000 - 11,000 cells/cumm
DIFFERENTIAL COUNT		
Neutrophils	63 %	45 - 70 %
Lymphocytes	29 %	25 - 45 %
Monocytes	04 %	1 - 8 %
Eosinophils	04 %	1 - 6 %
Platelet Count	1.09 lakh/cu.mm	1.5 - 4.5 lakh/cu.mm
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APOORVA HOSPITAL Dr. P. Navegn Kumar, M.D. Rege Included Near N.G.O's Home Centre, Sattenapalli-522 403

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

Ph:

LABORATORY REPORT

ID : 27070 Date : 13-Aug-2024 13:50:12

PaţientName : RAMAHAREESH. KAKARAPARTI Age : 23 Y
Ref.Doctor : Dr.NAVEEN KUMAR PALETI Gender : Male

BIO CHEMISTRY

Test	Result	Normal Range
LIVER FUNCTION TEST		
Total Bilirubin	0.6 mg/dl	0.3 - 1.2 mg/dl
Direct Bilirubin	0.2 mg/dl	0.0 - 0.3 mg/dl
Indirect Bilirubin	0.4 mg/dl	0.0 - 0.7 mg/dl
SGOT	68 U/L	15 - 37 U/L
SGPT	91 U/L	15 - 37 U/L
Alkaline Phosphatase	44 U/L	New Born-15 Years : 94 - 499
Total Protein	7.1 g/dl	6.4 - 8.2 g/dl
Albumin	3.6 g/dl	3.5 - 5.0 g/dl
Globulin	3.5 g/dl	1.8 - 3.6 g/dl
A/G Ratio	1.0 %	1.1 - 1.8 %
MALARIA PARASITE KIT	NEGATIVE	

APOORVA HOSPITAL Dr. P. Naveen Kumar, M.D. Regl. No: 56121 Neatab Inchargeome Centre, Sattenapalli-522 403

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

Ph:

LABORATORY REPORT

ID : 27070

Date

13-Aug-2024 13:50:12

Ref.Doctor : Dr.NAVEEN KUMAR PALETI

PatientName: RAMAHAREESH. KAKARAPARTI

Age

Gender : Male

MICROBIOLOGY

<u>Test</u> <u>Result</u>

Normal Range

: 23 Y

CRP(QUANTITATIVE)

36.2 mg/L

0.0 - 6.0 mg/L

DENGUE

Dengue NS1 Antigen

POSITIVE

Dengue IgG Anti bodies

Negative

Dengue IgM Antibodies

NEGATIVE

APOORVA HOSPITAL Dr. P. Marge Kumar, M Law Marge Kumar, M Law Marge Kumar, M Near N.G.O's Home Cer Sattenapalli-522 40 **PATHOLOGY**

ID :5681

Name

S FAMA HAREESH Age : Yr Gender : Male

Date

: 14/08/2024

Ref.by.Dr : Dr.P.Naveen Kumar Garu.M.D.

Test Result Normal Values

COMPLETE BLOOD PICTURE

Hemoglobin	15.7 g/dl	13.0 - 17.0 g/dl
R.B.C Count	5.8 million/cu.mm	4.5 - 5.0 million/cu.mm
PCV	48.9 %	39 - 49 %
MCV	80 fl	76 - 100 fl
MCH	29.2 pg	26 - 34 pg
MCHC	34.6 g/dl	33 - 37 g/dl
Total WBC Count	2900 cells/cumm	4000 - 11,000 cells/cumm
DIFFERENTIAL COUNT		
Neutrophils	66 %	45 - 70 %
Lymphocytes	27 %	25 - 45 %
Monocytes	04 %	1-8%
Eosinophils	03 %	1-6%
Platelet Count (Manual)	1.40 lakh/cu.mm	1.5 - 4.5 lakh/cu mm

******END OF THE REPORT******



DR.NEECIMA. Paris

NOTE: INDIVIDUAL LABORATORY INVESTIGATIONS ARE NOT CONFIRMATORY. PLEASE CORRELATE THE RESULT WITH CLINICAL CONDITION.

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

LABORATORY REPORT

ID : 27180 Date

15-Aug-2024, 16:40:58

PatientName: RAMA HARISH

Age

Ref.Doctor : Dr.NAVEEN KUMAR PALETI

: Male Gender

: 0

	BIO CHEMISTRY	
<u>Test</u>	Result	Normal Range
LIVER FUNCTION TEST		
Total Bilirubin	0.9 mg/dl	0.3 - 1.2 mg/dl
Direct Bilirubin	0.2 mg/dl	0.0 - 0.3 mg/dl
Indirect Bilirubin	0.7 mg/dl	0.0 - 0.7 mg/dl
SGOT	83 U/L	15 - 37 U/L
SGPT	91 U/L	15 - 37 U/L
Alkaline Phosphatase	30 U/L	New Born-15 Years : 94 - 499
Total Protein	7.1 g/dl	6.4 - 8.2 g/dl
Albumin	3.6 g/dl	3.5 - 5.0 g/dl
Globulin	3.5 g/dl	1.8 - 3.6 g/dl
A/G Ratio	1.0 %	1.1 - 1.8 %

APOORVA HOSPITAL Dr. P. Nayen Kumar, M.O. Labilicharge 6121 Near N.G.O's Home Centre, Sattenapalli-522 403

PATHOLOGY

ID :9660

Name : Rama Hareesh

Ref.by.Dr : Dr.P.Naveen Kumar Garu.M.D.

Age : Yr Gender : Male

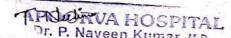
Date : 15/08/2024

Test Result Normal Values

COMPLETE BLOOD PICTURE

Hemoglobin	14.5 g/dl	13.0 - 17.0 g/dl
R.B.C Count	5.5 million/cu.mm	4.5 - 5.0 million/cu.mm
PCV	45.4 %	39 - 49 %
MCV	80 fl	76 - 100 fl
MCH	29.4 pg	26 - 34 pg
MCHC	33.5 g/dl	33 - 37 g/dl
Total WBC Count	8,100 cells/cumm	4000 - 11,000 cells/cumm
DIFFERENTIAL COUNT		
Neutrophils	50 %	45 - 70 %
Lymphocytes	40 %	25 - 45 %
Monocytes	05 %	1-8%
Eosinophils	05 %	1-6%
Platelet Count (Manual)	1.32 lakh/cu.mm	1.5 - 4.5 lakh/cu.mm

******END OF THE REPORT******



DR.NEELIMAGO. No: 56121 M.G.O's Home Centre, M.D Pathologynapalli-522 403

NOTE: INDIVIDUAL LABORATORY INVESTIGATIONS ARE NOT CONFIRMATORY. PLEASE CORRELATE THE RESULT WITH CLINICAL CONDITION.

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		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
3		EASY FIX	1		EMFME20-0	Jan/27	1.00	47.00	0.00	47.00
4		PAMTAKIND INJ	153		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
100,000		DOLO IV			doa3m403	Jul/25	1.00	331.00	0.00	331.00
1110-000		5CC INJ			4120052	Apr/29	1.00	12.00	0.00	12.00
8	The second second	3CC INJ	1		4059396	Feb/29	1.00	10.00	0.00	10.00
9	AND THE RESIDENCE OF THE PARTY	CEFGLOBE-S 1GM	140		CFBA011	Dec/25	1.00	108.00	0.00	108.00
10	New York State Control of	PAMTAKIND INJ			B6DWX011	Jan/26	1.00	56.50	0.00	56.50
11		ZOFER INJ	1 .		GTE2714A	Oct/26	1.00	13.35	0.00	13.35
12	1010001010	DOLO IV			doa3m403	Jul/25	1.00	331.00	0.00	331.00
13	CASTO OF GOVERNMENT	100ML NS		- 1	2824-115	Apr/27	1.00	22.00	0.00	22.00
14	100 00000000000000000000000000000000000	10CC INJ	1	L.	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
52,000		3CC INJ	1		4059396	Feb/29	1.00	10.00	0.00	10.00

No of Items: 16

Units: 16.00

Gross Amount: Discount:

1448.10 0.00

Rupees One Thousand Four Hundred Fourty Eight Only

1448.00

Near N.G.O's Home Centre, 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 Durg act. 1940. Subject to SATTENAPALLI jurisdiction

SBI ROAD, N.G.O.HOME CENTER, SATTENAPALLI,08641-232899 21B: AP/22/14/2022-36832 PH.NO: 9182996889

GSTIN NO: 37AGVPT0278Q1Z5

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

Bill of Supply

TO K.RAMA HARESH

GSTIN No

DATE:

INVOICE NO: IPS/1634 13-Aug-2024

MOBILE:

Age: 0

Sex: Male

S.Nd MNF Product Name ION doa3m403 Jul/25 1.00 331.00 0.00 1 MICRC DOLO IV .		P.NAVEEN KUMAR M.D D.Di	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amount 331.00
	1 MICRO 2 MICRO 3 M.P 4 JD1 5 M.P 6 MICRO 7 ME1 8 IPCA 9 PARA	DOLO IV CEFGLOBE-S 1GM PAMTAKIND INJ RL ZOFER INJ CDOLO IV METHNIS 40 100ML NS 10CC INJ	1 1 1		CFBA011 B6DWX011 1242137 GTF0246A doa3m403 FSERT 2824-115 4078242 4120052	Dec/25 Jan/26 Feb/27 Dec/26 Jul/25 Aug/25 Apr/27 Feb/29 Apr/29	2.00 1.00 1.00 2.00 2.00 2.00 2.00 2.00	108.00 56.50 63.26 13.35 331.00 51.00 22.00 20.00	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

No of Items: 11

Units: 18.00

Dr. P. Naverbiscount:

1573.46 0.00

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

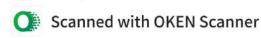
1573.00

Rupees One Thousand Five Hundred Seventy Three Only

Sattenapalli-522 403

For APOORVA AARADHYAMEDICALS

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

GSTIN No.

TO RAMAHAREESH, KAKARAPARTI

Doctor: NAVEEN KUMAR PALETI

SATTENAPALLI

MOBILE: 8919607962

INVOICE NO: IPS/1655

DATE:

14-Aug-2024

Age: 23

Sex: Male

S.No	MNF	Product Name	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amount
1	MICRO	CEFGLOBE-S 1GM			CFBA011	Dec/25	1.00	108.00		108.00
2	JD1	DNS	1		1241298	Jan/27	1.00	42.79	0.00	42.79
3	MICRO	DOLO IV	100	1	doa3m403	Jul/25	1.00	331.00	0.00	331.00
4	ME1	METHNIS 40			899228	Jan/27	1.00	51.13	0.00	51.13
5	IPCA	100ML NS			2824-115	Apr/27	1.00	22.00	0.00	22.00
6	PARAS	10CC INJ	1		4078242	Feb/29	1.00	20.00		
7	PARAS	5CC INJ	21		4120052	Apr/29	1.00		0.00	20.00
					7120052	Ap1/29	1.00	12.00	0.00	12.00
		74	Final		10.0	2	100		-	
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No of Items: 7

Units: 7.00

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

586.92 0.00

Rupees Five Hundred Eighty Seven Only

RegaliNet Amount : Near N.G.O's Home Centre,

587.00

Sattenapalli-522 403

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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

GSTIN No

TO RAMAHAREESH, KAKARAPARTI

SATTENAPALLI

MOBILE: 8919607962

INVOICE NO: GSTCS/5261 DATE:

15-Aug-2024

Age: 23

Sex: Male

Doctor: NAVEEN KUMAR PALETI

	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	127.52
		predmeth 16		15	TSF-A095	Nov/24	6.00	11.00	The second	66.00
3	SUN 1	PREDMITH 8MG	30043919		SIE2735A	Oct/26	6.00	10.40		62.40
4	32	ESOM DSR	5		MA240100	Dec/25	5.00	18.00		574-45121 Patricks
5	32	ursomeg300	9036	1	C1673B	May/26	10.00	43.00	0.00	430.00
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			10				V2.			
			18	1			- "	7 194		
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No of Items: 5

Units: 37.00

Dr. P. Nay An KGross Amount :

775.92

Regal No: Discount:

0.00

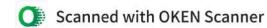
Rupees Seven Hundred Seventy Six Only

Near N.G.O's HorNet Amount:

Sattenapalli-522 403

776.00

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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	ЦСИ	10	15		7		CX . IVI	
	The state of the s	CEFGLOBE-S 1GM	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amour
	Carried Control of the Control	PAMTAKIND INJ			CFBA011	Dec/25	1.00	108.00	0.00	108.0
		METHNIS 40			B6DWX011	Jan/26	1.00	56.50	0.00	56.
		100ML NS	1.		899228	Jan/27	1.00	51.13	0.00	51.1
		10CC INJ			2824-115	Apr/27	1.00	22.00	0.00	22.0
		5CC INJ]1		4078242	Feb/29	1.00	20.00	0.00	20.0
		DOLO IV		9.1	4120052	Apr/29	2.00	12.00	0.00	24.0
		2020 1		-	doa3m403	Jul/25	1.00	331.00	0.00	331.0
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No of Items: 7

Rupees Six Hundred Thirteen Only

Units: 8.00

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

612.63 0.00

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

Doc	octor	:	NA	VE	ΕN	K	UMA	RI	PALEII		
		_		_	7/4		_	_			

SNO	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
1 2	10 mg/s 200 200 200 200 200 200 200 200 200 20	PAMTAKIND INJ			B6DWX011	Jan/26	1.00	56.50	0.00	56.50
0.454	Daylor School	ZOFER INJ	1	-	GTF0246A	Dec/26	1.00	13.35	0.00	13.35
		DOLO IV			doa3m403	Jul/25	1.00	331.00	0.00	331.00
		METHNIS 40	1.		899228	Jan/27	1.00	51.13	0.00	51.13
6		100ML NS		Comme	2824-176	Jun/27	1.00	22.00	0.00	22.00
		10CC INJ	1	i lite	4078242	Feb/29	1.00	20.00	0.00	20.00
8		5CC INJ		A STATE OF THE STA	4120052	Apr/29	1.00	12.00	0.00	12.00
9		3CC INJ	1	4.50	4059396	Feb/29	1.00	10.00	0.00	10.00
ľ	17,11,11		, av	- x =			x . T ; x		1	
		1		100					1	
									1	
										**
5					1.0					
						100	8 1	1		
1					V. Inc.					

No of Items: 9

Units: 9.00

Dr. P. Na Discount ar, M.D.

623.98

Rupees Six Hundred Twenty Four Only

Near N.G. Net Amount entre, 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

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

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

BILL CUM RECEIPT

UMR NO : PAT/27132

Name : RAMA HAREESH

Age/Sex · 0

Mobile No:

Town

Male

Date

Bill No

Mode

: Cash

: 14/08/2024

8758

Doctor : Dr.NAVEEN KUMAR PALETI

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

ReceivedRupees One Thousand Five Hundred Only

murali

Net Amount

1500.00

(Signature of Cashier)

APOAuthorised Signature AL

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

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

BILL CUM RECEIPT

UMR NO : PAT/27180

Name : RAMA HARISH

Age/Sex 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	
1-	HEMOGRAM 500.00	
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