

APOORVA AARADHYA MEDICALS

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

INVOICE NO : IPS/1628

MOBILE :

DATE :

13-Aug-2024

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

Age : 0

Sex : Male

S.No	MNF	Product Name	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amount
1	SF	IV SET			24D80102	Apr/29	1.00	225.00	0.00	225.00
2	HSD	KITKATH 22			34153G	Sep/28	1.00	180.40	0.00	180.40
3	DOP	EASY FIX	1		EMFME20-0	Jan/27	1.00	47.00	0.00	47.00
4	M.P	PAMTAKIND INJ			B6DWX011	Jan/26	1.00	56.50	0.00	56.50
5	M.P	ZOFER INJ	1		GT2714A	Oct/26	1.00	13.35	0.00	13.35
6	MICRC	DOLO IV			doa3m403	Jul/25	1.00	331.00	0.00	331.00
7	PARAS	5CC INJ			4120052	Apr/29	1.00	12.00	0.00	12.00
8	PARAS	3CC INJ	1		4059396	Feb/29	1.00	10.00	0.00	10.00
9	MICRC	CEFGLOBE-S 1GM			CFBA011	Dec/25	1.00	108.00	0.00	108.00
10	M.P	PAMTAKIND INJ			B6DWX011	Jan/26	1.00	56.50	0.00	56.50
11	M.P	ZOFER INJ	1		GTE2714A	Oct/26	1.00	13.35	0.00	13.35
12	MICRC	DOLO IV			doa3m403	Jul/25	1.00	331.00	0.00	331.00
13	IPCA	100ML NS			2824-115	Apr/27	1.00	22.00	0.00	22.00
14	PARAS	10CC INJ	1		4078242	Feb/29	1.00	20.00	0.00	20.00
15	PARAS	5CC INJ			4120052	Apr/29	1.00	12.00	0.00	12.00
16	PARAS	3CC INJ	1		4059396	Feb/29	1.00	10.00	0.00	10.00

No of Items : 16

Units : 16.00

Gross Amount:

1448.10

Discount :

0.00

Rupees One Thousand Four Hundred Fourty Eight Only

Net Amount : ₹

1448.00

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

For APOORVA AARADHYA MEDICALS



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APOORVA AARADHYA MEDICALS

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

GSTIN NO : 37AGVPT0278Q1Z5

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

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PH.NO : 9182996889

Bill of Supply

To K.RAMA HARESH

GSTIN No

MOBILE :

INVOICE NO : IPS/1634

DATE :

13-Aug-2024

Age : 0

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	MICRO	DOLO IV			doa3m403	Jul/25	1.00	331.00	0.00	331.00
2	MICRO	CEFGLOBE-S 1GM			CFBA011	Dec/25	2.00	108.00	0.00	216.00
3	M.P	PAMTAKIND INJ			B6DWX011	Jan/26	1.00	56.50	0.00	56.50
4	JD1	RL	1		1242137	Feb/27	1.00	63.26	0.00	63.26
5	M.P	ZOFER INJ	1		GTF0246A	Dec/26	2.00	13.35	0.00	26.70
6	MICRO	DOLO IV			doa3m403	Jul/25	2.00	331.00	0.00	662.00
7	ME1	METHNIS 40			FSERT	Aug/25	2.00	51.00	0.00	102.00
8	IPCA	100ML NS			2824-115	Apr/27	2.00	22.00	0.00	44.00
9	PARAS	10CC INJ	1		4078242	Feb/29	2.00	20.00	0.00	40.00
10	PARAS	5CC INJ			4120052	Apr/29	1.00	12.00	0.00	12.00
11	PARAS	3CC INJ	1		4059396	Feb/29	2.00	10.00	0.00	20.00

No of Items : 11

Units : 18.00

Rupees One Thousand Five Hundred Seventy Three Only

Gross Amount : 1573.46

Discount : 0.00

Net Amount : ₹ 1573.00

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

For APOORVA AARADHYA MEDICALS



APOORVA AARADHYA MEDICALS

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.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	0.00	108.00
2	JD1	DNS	1		1241298	Jan/27	1.00	42.79	0.00	42.79
3	MICRO	DOLO IV			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	0.00	20.00
7	PARAS	5CC INJ			4120052	Apr/29	1.00	12.00	0.00	12.00

No of Items : 7

Units : 7.00

Rupees Five Hundred Eighty Seven Only

APOORVA AARADHYA MEDICALS
Dr. P. Naveen Kumar, M.D.
Registered
Near N.G.O's Home Centre,
Sattenapalli-522 403

Gross Amount :

586.92

Discount :

0.00

Net Amount : ₹

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

For **APOORVA AARADHYA MEDICALS**



APOORVA AARADHYA MEDICALS

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 : GSTCS/5261
DATE : 15-Aug-2024
Age : 23 Sex : Male

S.No	MNF	Product Name	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amount
1	AURO	DELBI-O	30049099		DO124C05	Feb/26	10.00	12.75	0.00	127.52
2	SUN P	predmeth 16			TSF-A095	Nov/24	6.00	11.00	0.00	66.00
3	SUN 1	PREDMITH 8MG	30043919		SIE2735A	Oct/26	6.00	10.40	0.00	62.40
4	32	ESOM DSR	5		MA240100	Dec/25	5.00	18.00	0.00	90.00
5	32	ursomeg300	9036		C1673B	May/26	10.00	43.00	0.00	430.00

No of Items : 5

Units : 37.00

Dr. P. Naveen K

Regd. No: 522 403

Near N.G.O's Home Centre

Sattenapalli-522 403

Gross Amount :

775.92

Discount :

0.00

Net Amount :

₹

776.00

Rupees Seven Hundred Seventy Six Only

Goods once sold cannot be taken back. We do hereby give this warranty that the Goods as sold by us under this bill do not contravene in any way provision of the Drugs Act 1940. Subject to SATTENAPALLI jurisdiction

For **APOORVA AARADHYA MEDICALS**



APOORVA AARADHYA MEDICALS

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.No	MNF	Product Name	HSN	Sch	Batch	E.Date	Qty	Rate	Disc	Amount
1	MICRC	CEFGLOBE-S 1GM			CFBA011	Dec/25	1.00	108.00	0.00	108.00
2	M.P	PAMTAKIND INJ			B6DWX011	Jan/26	1.00	56.50	0.00	56.50
3	ME1	METHNIS 40			899228	Jan/27	1.00	51.13	0.00	51.13
4	IPCA	100ML NS			2824-115	Apr/27	1.00	22.00	0.00	22.00
5	PARAS	10CC INJ	1		4078242	Feb/29	1.00	20.00	0.00	20.00
6	PARAS	5CC INJ			4120052	Apr/29	2.00	12.00	0.00	24.00
7	MICRC	DOLO IV			doa3m403	Jul/25	1.00	331.00	0.00	331.00

No of Items : 7

Units : 8.00

Rupees Six Hundred Thirteen Only

Dr. P. Naveen Kumar

Regd. No. 199

Near N.G.O's Centre,

Sattenapalli-522 403

Gross Amount :

612.63

Discount :

0.00

Net Amount : ₹

613.00

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

For **APOORVA AARADHYA MEDICALS**



APOORVA AARADHYA MEDICALS

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

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PH.NO : 9182996889

Bill of Supply

To RAMAHAREESH. KAKARAPARTI

SATTENAPALLI

Doctor : NAVEEN KUMAR PALETI

GSTIN No

MOBILE : 8919607962

INVOICE NO : IPS/1683

DATE : 15-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	0.00	108.00
2	M.P	PAMTAKIND INJ			B6DWX011	Jan/26	1.00	56.50	0.00	56.50
3	M.P	ZOFER INJ	1		GTF0246A	Dec/26	1.00	13.35	0.00	13.35
4	MICRO	DOLO IV			doa3m403	Jul/25	1.00	331.00	0.00	331.00
5	ME1	METHNIS 40	.		899228	Jan/27	1.00	51.13	0.00	51.13
6	IPCA	100ML NS			2824-176	Jun/27	1.00	22.00	0.00	22.00
7	PARAS	10CC INJ	1		4078242	Feb/29	1.00	20.00	0.00	20.00
8	PARAS	5CC INJ			4120052	Apr/29	1.00	12.00	0.00	12.00
9	PARAS	3CC INJ	1		4059396	Feb/29	1.00	10.00	0.00	10.00

No of Items : 9

Units : 9.00

Rupees Six Hundred Twenty Four Only

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

Gross Amount :

623.98

Discount :

0.00

Net Amount : ₹

624.00

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For APOORVA AARADHYA MEDICALS



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	COMPLETE BLOOD PICTURE	250.00
2	CRP(QUANTITATIVE)	200.00
3	MALARIA PARASITE_KIT	200.00
4	WIDAL TEST	100.00
5	DENGUE	550.00
6	LIVER FUNCTION TEST	600.00

Received Rupees One Thousand Nine Hundred Only

murali

(Signature of Cashier)

Net Amount

1900.00

APOORVA HOSPITAL

Dr. P. Naveen Kumar, M.D.

Recd.  Authorised Signature
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 :

Date : 14/08/2024

Bill No : 8758

Mode : Cash

Doctor : Dr.NAVEEN KUMAR PALETI

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

ReceivedRupees One Thousand Five Hundred Only

murali

(Signature of Cashier)

Net Amount

1500.00

Authorised Signature
APOORVA HOSPITAL
Dr. P. Naveen Kumar, M.D.
Regd. 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 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

Received Rupees One Thousand One Hundred Only

murali

(Signature of Cashier)

Net Amount

1100.00

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

