कार्यालय मुख्य चिकित्सा अधिकारी,बलरामपुर

पत्रांकः चिकि०प्रति०पूर्ति / 2019–20 / 143	दिनांक- । ११४।।
प्रभारी श्राह्मकारी (लंबा)	
ज्नेनपद =यायालप,	
0 ws179c	
आपके पत्र संख्या २० के संदर्भ में सूचित करना है कि श्री स्परेन्ड सिंह उपचार पर व्यय की जांच कर ली गयी है जांचो	परान्त रू०. 6 म ५२:00 18 ५ म ५:00
(रू0-प्रस्ति हजार वि.सी. 3-नीन — प्रतिहस्ताक्षर कर वापस किया जाता है।)मात्र
संलग्नकः— उपरोक्तानुसार। मु	ख्य चिकित्सा अधिकारी ४ बलरामपर

Certificate granted to Mrs/Mr/Miss Shri Surencha Singh Wife/Son/Daughter of Sri Dwarika Singh

Kambsh Churcha

I Dr.

CERTIFICATE-A

hereby certify-

(To be completed in the case of patients who are not admitted to hospital for treatment)

That I cha	arged receiv	leous injections on between	isterino *	
connection the supply cheaper sul	were essent to private bstances of	that the under, mentioned medi- tial stocked in the (name of the ho- patients and do not include pro- equal therapeutic value are avail	icines prescribed spital)	by me in
Sr.No	Date	Store/Hospital	Receipt No	Amount
1	31-05-19	Titorn Company Limited	D.D.VAOLIST	0 10100
2			68 4004436	9 18477.0
NH13-	(a)	Joseph		1
5	1.7000	Mus		
7/00/20	Mrs 1			
7	(44			
LOW GW				-
10				1
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13				
14				
15				1
17			Total_	18477.00
That the patie hat the X-ray as incurred that I refferred the necess as obtained.	ent is/was not by, laborator were necessed the patier sary approv	ot given prenatal or postnatal treat y test etc. for which an expenditur sary and were undertaken on my a nt Dr	ment. Te of Rs. dvice at	
	That the participation of the supply cheaper surprimarily for the	That the patient has be consulting room/at the consulting room and connection were essent the supply to private chcaper substances of primarily foods, toilets Sr.No Date 1 31-05-19 2 3 4 5 10 11 12 13 14 15 16 17 That the patient is/was not hat the patient is/was not hat the patient is/was not hat the x-ray, laborator was incurred were necessinat I refferred the patient at the necessary approvias obtained.	That the patient has been under treatment at Marie consulting room and that the under, mentioned mediconnection were essential stocked in the (name of the hot the supply to private patients and do not include prochcaper substances of equal therapeutic value are available primarily foods, toilets and disinfectants. Sr.No Date Store/Hospital	That the patient has been under treatment at Menorial S. H. Balk consulting room and that the under, mentioned medicines prescribed connection were essential stocked in the (name of the hospital) the supply to private patients and do not include proprietory prepara cheaper substances of equal therapeutic value are available not prepara primarily foods, toilets and disinfectants. Sr.No Date Store/Hospital Receipt No.

Signature & Designation of the Medical Officespitcharge of the case and he hospital.

COUNTERSIGNED

I certify that the patient has been under treatment at the hospital and that the facilities provided were minimum which were essential for patients treatment.

Place - Balanpur.
Date ... 21.2119

Medical Superioriel dent Chief Medical Serioriel Memorial Hospital BalrampHospital

6

डालें वोट बूथ पर जायें लोकतंत्र का पर्व मनायें महाराजा भगवती प्रसाद सिंह मेमोरियल जिला चिकित्सालय, बलरामपुर

वाह्य रोगी टिकट

(केवल पन्दह दिन के लिए मान्य)

पति का नाम के कि उट्टा कि प्राप्त के नाम कि	पात का नाम.	Surendera singhong 56:5 For
1 () () () () () () () () () (····./ऽ/८ः निदान·····	
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		42.28 Dem ML6



TITAN COMPANY LIMITED TAX INVOICE

ORIGINAL

Invoice No : BBV0044569 Invoice Date: 31/05/2019

TITAN COMPANY LIMITED Nagar Mahapalika No 16(31/41)

Sales Order No : TLMG047285

Mahatma Gandhi Marg

Hazratganj

LUCKNOW - 226001

PhoneNo:0522-4066102 Email:tlmg@titan.co.in

GSTIN No:09AAACT5131A2ZU

Balrampur +91-9451585372

CBV0028472

Unified Loyalty No.: 700141010863

State Code: 9 / Uttar Pradesh

Type Iv/1, District Judge Awas

MR. SURENDRA SINGH

State c	ode : 9 / Uttar Pradesh			04	Unit Price	Amount	Dis	count	NetAmoun
S.No	Item Code	Item Description	HSN Code	Qty	UnitTree		%	Amount	
					6390.00	6390.00	15.00	958.50	5431.5
1	FRB5268511950	F - Rayban	9003	-	1 7247.50				6522.7
2	ZTPTRHG	Lens Rx White Titan		-	1 7247.50				
3	ZTPTRHG	Lens Rx White Titan	9001	-	1 7247.50				0.0
	Round Off			-	3	20885.00		2408.00	18477.0

Total

Invoice Amount(value/in words): 18477.0/EIGHTEEN THOUSAND FOUR HUNDRED SEVENTY SEVEN RUPEES ONLY

Adv.No 1 :ABV0034932, Credit card:18475.00, Taxable Val. : 0.0, SGST(0%) : 0.0,CGST(0%) : 0.0,IGST(0%) : 0.0

Fitting Charges Free. Comfort Call Timings: 10/06/2019 15:30:05 (24-Hours)

Tax summary		SGST		CGST		IGST		
S.No	Taxable val.		Amount		Amount	Rate	Amount	
	4849.55	-	290.97	6.00	290.97			
1	South Court of the	0.000	349.43	6.00	349.43			
2	5823.88	0.00		6.00	349.43			
3	5823.88	6.00	349.43	0.00	-	+		
Total	16497.31		989.83		989.83			

For Titan Company Limited

Authorised Signatory

Terms and Conditions Overleaf

#3 SIPCOT INDUSTRIAL COMPLEX HOSUR -635 126 - CIN NO. L74999TZ1984PLC001456
For any concerns or feedback, please call TOLL FREE no. 1800 4198000 or email titaneye+ @titan.co.in. Please visit our website

www. titaneyeplus.com for more details/information.

Balramput