

परिशिष्ट 'इ'

अनिवार्यता प्रमाण-पत्र

प्रमाणित किया जाता है कि श्री/श्रीमती..... Baby Amba  
पुत्र/पति/पत्नी श्री..... Gyan Prakash Tiwari  
आयु..... 7 वर्ष.....  
..... Thal Major, MVD. PBSC POST BMT  
रोग से पीड़ित हैं। इनका उपचार ..... (चिकित्सालय का नाम)  
में मरीज की अपरिहार्य परिस्थिति/अव्यक्तता को देखते हुये दिनांक..... 11.9.19..... से शुरू किया गया।

*nk*  
DR. MADHUKAR SRIVASTAVA  
DMC  
Chikitsak ka Namav Muhr  
B. No. 11/9/19  
D. No. 55/15

*Self Attested*

Certificate granted to Mrs./Mr./Miss Baby Amba Cmo-205927  
 Wife/Son/Daughter of Mr. Gyan Prakash Tiwari  
 Employed in the A.P.F. Civil Court Faizabad, U.P.

**CERTIFICATE "B"**

(To be Completed in the case of patients who are admitted to hospital for treatment)

**PART - A**

(To be signed by the Medical Officer in charge of the case at the hospital)

I, Dr. Dinesh Bhurani / Dr. Reyaq Ahmad hereby certify :-

- (a) that the patient was admitted to hospital on my advice/the advice of.....  
 .....(Name of medical officer).
- (b) that the patient has been under treatment at R.C.C.I.A.R.C......and that the under mentioned medicines prescribed by me in this connection were essential for the recovery/ prevention of serious deterioration in the condition of the patient. The medicines are not stocked in the ..... (name of hospital) for supply to private patients and do not include proprietary preparations for which cheaper substances of equal therapeutic value are available, for preparation which are primarily foods, toilets or disinfection.

S.N.	Name of medicines	Prices
1.	List enclosed	
2.		
3.		
4.		
5.		

- (c) That the injections administered were not for immunizing or prophylactic purposes.
- (d) That the patient is/was suffering from Tball. Malar. / MUD. BMT.....  
 and is/was under my treatment from 11-09-19.....to 19-09-19.....
- (e) That the X-ray, Laboratory tests, etc. for which an expenditure of ₹ 917.70=00.....  
 was incurred were necessary and were undertaken on my advice at.....  
 ..... (Name of hospital or laboratory)
- (f) That I called in Dr. .... (Name of the Chief Administrative Medical Officer of the State), as required under the rules, was obtained.

Signature and Designation of  
 The Medical Officer-in-charge  
Dr. NARAYAN CHANDRA AGRAWAL  
 Director, State Institute  
 & Research Centre, S.S.W. Building, Delhi-85  
 DMC Reg. No. 55215

**PART - B**

I certify that the patient has been under treatment at the R.C.C.I.A.R.C. Rohini Sec-4  
New Delhi.....hospital and that the services of the special nurses, for which  
 and expenditure of ₹ 917.70=00..... was incurred vide bills and receipts attached,  
 were essential for the recovery/prevention of serious deter-oration in the condition of the patient.

Signature of the Medical  
 Officer-in-charge of the case at the Hospital  
Dr. MARESHWA AGRAWAL  
 Director, State Institute  
 & Research Centre, S.S.W. Building, Delhi-85  
 DMC Reg. No. 55215  
 Medical Superintendent  
 .....Hospital

**COUNTERSIGNED**

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

Medical Superintendent  
 .....Hospital  
 Deputy Medical Superintendent  
 .....Hospital  
 Date 11/09/19  
 Delhi-85

As per bills/cashm  
 Verified and signed.

Self Attested  
 receipts

N.B. :- Certificate not applicable should be struck off. Certificate (B) is Compulsory and must be filled in

DETAILS OF VOUCHERS/EXAMINATION CHART

Patient Name:-

Name of the Hospital:-

Period of Treatment:-

<u>Sr no</u>	<u>Voucher no</u>	<u>Date</u>	<u>Institute/Chemist Name</u>	<u>Amount</u>	<u>Payable amount</u>	<u>Non payable amount</u>
1-	24333	19.9.19	RGCIRRO	91770	79794=00 ↓ Chatur मुख्य चिकित्सा अधिकारी जनाद-असोव्या	11976=00  CH

Sept Attached  
repeated

Signature of CMO/CMS


**Rajiv Gandhi Cancer Institute  
and Research Centre**

A Unit of Indraprastha Cancer Society  
Registered under "Societies Registration Act 1860"  
Sector-V, Rohini, Delhi - 110 085  
Tel. : 47022222 (30 Lines), 27051011 - 1015, Fax : 91-11-27051037

**DISCHARGE  
SUMMARY**


**This is an important document, please  
bring it for future reference / follow up**

## Haematology-Oncology & Bone Marrow Transplant Unit

Performing close to 125 transplants of Indian Patients every year

### DISCHARGE SUMMARY

SR. CONSULTANT

DR. DINESH BHURANI  
MD., DM, FRCPA, DIRECTOR  
Haemato-Oncologist & Hematologist  
Bone Marrow Transplant Specialist

SR. CONSULTANT:

DR. RAYAZ AHMED  
MD., DM  
Haemato-Oncologist

SR. CONSULTANT

DR. NARENDRA AGRAWAL  
MD., DM  
Haemato-Oncologist

CONSULTANT

DR. VISHVDEEP KHUSHOO  
MD,DM  
Haemato-Oncologist

**If it is not an emergency, OPD appointment is mandatory**

DNB RESIDENT

DR. BHAARAT  
MD. DNB (2ND YEAR)

DNB RESIDENT:

DR. RIZWAN  
MD. DNB (1<sup>ST</sup> YEAR)

DNB RESIDENT:

DR. TUSHAR  
MD, DNB (1<sup>ST</sup> YEAR)

MEDICAL OFFICERS

DR. MEENA KAUSHIK  
MBBS

CR. NO. 205927

Name: AMBA

IP NO. 341647

Sex: FEMALE

Age: 7yrs

Room No. 206

Date of Admission: 11/09/19

Date of Discharge: 19/09/19

### FINAL DIAGNOSIS:

1<sup>ST</sup> ADMISSION:  $\beta$  THALASSAEMIA MAJOR MUD PBSCT  
POST ALLOGENIC STEM CELL TRANSPLANT ON 09/07/19

CURRENT ADMISSION: SUPPORTIVE CARE

Co-Morbidity: HT: No, DM: No, Others: No

**WHEN YOU REACH RGC I PLEASE CONTACT SUNITA AT MEDICAL OPD  
FRONT DESK (011-47022267) AND ALSO CONFIRM YOUR APPOINTMENT**

*Self Attended  
by patient*



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### DISCHARGE SUMMARY



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### DIETARY INSTRUCTIONS

1. Hygienic, any home made cooked food allowed
2. Avoid raw vegetables, fruits. Thick skinned fruits like bananas and oranges allowed
3. No Salad
4. Packed fruit juices allowed
5. Packed/Filtered/Boiled water

### भोजन के नियम

1. घर का बना स्वच्छ व पका हुआ कोई भी खाना खायें ।
2. कच्ची सब्जियाँ तथा फल न खायें । मोटे छिलके वाले फल जैसे केला तथा संतरा ही खायें ।
3. कच्ची सलाद न खायें ।
4. बंद डिब्बे वाले फलों के रस ही पीयें ।
5. बंद, उबला हुआ और छना हुआ शुद्ध जल ही पीयें ।

*Self Attested  
Signed*



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**DISCHARGE  
SUMMARY**

F - 68 (A)



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CR. NO. 205927

Name: AMBA

**Brief Summary of the Case**

**History:** She is a known case of thalassemia major on regular transfusion since the age of 1.5 month. Her transfusion frequency is every 2 weeks and pre-transfusion hemoglobin was maintained at 9-10 gm/dl. She is on chelation therapy since the age of 1.5 years and currently on Tab Defrijet 750 mg and 1000 mg alternate once a day. Her last serum ferritin done on 25/05/19 is 1470 ng/ml. She is planned for matched unrelated hematopoietic stem cell transplant with D.ATRI(India) donor.

**On Examination.** PS 1, afebrile, vitals: stable  
CNS: NAD  
Chest: NAD  
CVS: NAD  
P/A: Liver: not palpable, Spleen: not palpable

**INVESTIGATIONS:**

**Haematological parameters**

Date	HB (gm%)	TLC (/cumm)	PLATELET (/cumm)	DLC			
				EOSI	POLYMOPII	LYMPO	MONO
10/06/19							
AT ADMISSION	10	8060	442000	1	61	28	8
At current admission (11/06/19)	11.2	8110	105000	0.4	67.7	22.4	9.4

**Biochemical Parameters**

**Liver Function Test**

Date (10/06/19)	At Admission
D.Bilirubin (mg/dl)	0.4
T.Bilirubin (mg/dl)	1.3
SGPT (U/L)	20
SGOT (U/L)	30
Alk. Phos. (U/L)	412
T. Protein (gm/dl)	6.8
Albumin (gm/dl)	4.3
Globulin (gm/dl)	2.5
Gamma GT (U/L)	11

*Self Attended  
expelled*



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### DISCHARGE SUMMARY



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CR. NO. 205927

Name: AMBA

#### Special Investigations

Urine culture (04/07/19)	E.Coli
HRCT Chest (11/07/19)	Bilateral lower lobe atelectatic changes - maybe inflammatory.
*Quantitative PCR for CMV (16/07/19)	<1.83 log copies/mL (<68.75 copies/mL)
*Quantitative PCR for CMV (19/07/19)	2.1 log copies/mL (155 copies/mL)
*Qualitative PCR for CMV (20/08/19)	Target not detected
MRI Brain (11/09/19)	No demonstrable enhancing parenchymal/meningeal lesion in brain with normal cerebral venography

Allogenic Peripheral blood stem cell infusion was done on 02/07/19 after giving conditioning regimen with Inj Fludarabine/Inj Rabbit ATG/Busulfan/Cyclophosphamide regimen based regimen started from Day-17 (15/06/19). The total dose of CD34 stem cells was  $5 \times 10^6$ /kg. Stem cell culture was sterile.

After that she was on OPD follow up and was on Inj Gancyclovir and Cyclosporine. CMV-PCR (13/08/19) was negative.

Patient was admitted on 17/08/19 on Day+46 post Allogenic stem cell transplant with c/o loose motion. She was managed with IV fluid, Tab Flagyl, Tab Nizonide along with other supportive care.

Current admission on 11/09/19: Patient was admitted with c/o headache and vomiting. On examination she was hypertensive. MRI Brain was normal. She was managed with antihypertensive (Inj Envas and Inj Lasix). Cardiologist consultation was taken and advice was followed. During stay patient developed fever and started with IV antibiotics along with other supportive care. Blood culture showed no growth later. After stabilization she is being discharged.

Treatment Given in the Hospital:  
Supportive care

*Dr. Anil Kumar*



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### DISCHARGE SUMMARY



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CR. NO. 205927

Name: AMBA

#### Advice on Discharge

##### MEDICATIONS:

1. Tab Forcan 100mg once a day
2. Syp Neoral 0.8ml (80mg) twice a day
3. Syp Zovimax 2.5ml (250mg) thrice a day
4. Tab Magnaheal 500mg thrice a day
5. Tab Amlodipine 2.5mg twice a day
6. Tab Udiliv 150mg twice a day
7. Tab Pantocid 20mg twice a day
8. Tab Bactrim SS 1 once a day alternate day (Tue-Thur-Sat) to continue
9. Tab Folvite 5mg once a day
10. Tab Pentid 200mg twice a day
11. Syp Calcimax 5ml once a day
12. Calcirol sachet 6,000 units once a week x 10 weeks
13. Tab Tramazac 50mg SOS
14. Syp Duphalac 30ml SOS (in case of constipation if not relieved then seek medical attention)

*(15): TAB. ENVAS 2.5MG @ 3PM DAILY*  
*(16): TAB. NEFIDEPINE 5MG SOS IN CASE BP >100*

1. To come on 23/09/19 (2:00 P.M.) with following blood tests-CBC, S. Creatinine, S.K<sup>+</sup>, SGPT, S. Bilirubin (T & D), RBS, Ionized Calcium (Blood test form to be collected from ward nurse) in Hematology Deptt.  
(In case of any change for appointment please contact Sunita on phone no. 011-47022267 from 9:00 a.m. to 5:00 p.m.)

*Mg Cyclophosphamide*

DR. RAYAZ AHMED  
MD., DM  
Hemato- Oncology

*nc*  
DR. NARENDRA AGRAWAL  
MD., DM  
Hemato- Oncology

DR. VISHVDEEP KHUSHOO  
MD, DM  
Hemato- Oncology

DR. FARAN NAIM  
MD, DNB  
HEMATO-ONCOLOGY

DR. DINESH BHURANI  
MD., DM, FRCPA  
Hemato-Oncologist

*Self Discharge reported*

DR. TUSHAR

TYPED BY  
RAJNI ARORA





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### DISCHARGE SUMMARY



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1. In case of emergency (fever, loose motion, bleeding from any site and any untoward symptoms) you can contact on 011-47022400 (not for official enquiry)
2. To take or change the appointment call on 011-47022070

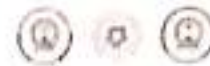
### GENERAL INSTRUCTIONS

1. For Pain: Tab Tramazac 50mg SOS/Tab Ultracet SOS/Tab Dolo SOS
2. For Vomiting: Inj/Tab Perinorm 10mg IV/oral SOS/Tab Emeset 8mg
3. For Acidity: Syp Mucaine gel 10ml whenever is required (upto 3 times a day)
4. For Constipation: Isabgol 4 heaped (full) tablespoons at bedtime in a glassful of water SOS

or

5. For Constipation: Syp Duphlac 30ml HS SOS
6. To get PICC line dressing every 7<sup>th</sup> day and come to casualty if pain, swelling and oozing from PICC line site
7. In case of fever, loose motion contact us immediately & come to casualty or consult local physician for treatment under our guidance

*outpatient  
repeated*



**Final Bill Summary(Original)**

PAN No	AAAT0440C	GSTIN	07AAAT0440C1ZD
Date & Time	19-09-2019 16:05	Bill No	IP/19-2024393
LOCATION	Place of supply: Delhi - RGCI		
State Code	07		
Name	BABY AMBA	CR No / IP No	205927 / 100P341047
Father/Spouse Name	SH. GYAN PRAKASH TIWARI	Admission Date	11-09-2019 12:09
Temporary Address	H NO. A-5 JUDGES COMPLEX RIVER BANK COLONY NEAR RESIDENCY LUCKNOW	Discharge Date	19-09-2019 15:55
Permanent Address	H NO. A-5 JUDGES COMPLEX RIVER BANK COLONY NEAR RESIDENCY LUCKNOW	Ward	GENERAL WARD
Age & Sex	1 Years Female	Pan No	AFWP1240TH
Admitting Doctor	Dr. Dinesh Bhurani/Rayaz Ahmad/Narendra	Bed No	205FF-GNW
Corporate Source	RGCI PRIVATE	Treating Doctor	DR. DINESH BHURANI/RAYAZ AHMAD/NARENDRA
		Next of Kin	Mr. Lali Kumar (Brother)
		Company GSTIN	

Sl. No	DESCRIPTION	AMOUNT
1	ROOM RENT	
	Description Bed No Per Day Charge Stay Amount	
	11-09-2019 12:09 Pm To 19-09-2019 11:55 Pm	
	GENERAL WARD 205FF-GNW 3400.00 8 Days/1st	27200.00 <b>3200</b>
	Room Rent	27200.00
2	Consultants Visits	
	Dr. Dinesh Bhurani/Rayaz Ahmad/Narendra	8000.00
	Dr. Nishu Aggarwal	1200.00
	Dr. Rajiv Chandra	1000.00
	Sub Total	7800.00
3	ADMISSION CHARGE	300.00
4	ANAE STHESIA	1000.00
5	COLOR DOPPLER	3000.00
6	E.C.G	500.00
7	BIOCHEMISTRY	5755.00
8	ELISA/CHEMILUMINESCENCE/EMIT BASED TESTS	1400.00
9	HAEMATOLOGY	1900.00
10	MICROBIOLOGY	3200.00
11	ELISA BASED TEST - SPECIAL	4500.00
12	MOLECULAR DIAGNOSTIC	6000.00
13	Matn OT. Svc	945.56
14	Pharmacy	(Gross 35048.67 Discount 7539.75)
	Sub Total	58769.79



**Advance Receipts**

R/19-20191861	Advance: 11-09-2019	20000.00
R/19-20196583	Advance: 14-09-2019	40000.00
R/19-20191842	Advance: 19-09-2019	25000.00
R/19-20192498	Advance: 19-09-2019	6770.00
	<b>Total Advance Amount</b>	<b>91770.00</b>

GST, SGST + GST (if exempted service)	0.00
Total Bill Amount	91769.79
Less Advance Paid	91770.00
In Words: Zero Rupees	

For HSN/SAC code please refer to Detail bill of supply

Patient/Attendant Signature & Name  
Reason with Patient

Phone No

Printed By: J. J. 8477

Created By: J. J. 8477

Subject to Delhi Jurisdiction only

FOR RAJIV GANDHI CANCER INSTITUTE

Printed Date & Time: 19-09-2019 04:26 PM



ISO No. : FIMISC/09-04-03

**Bill of Supply Detail**

PAN No	AAAT0440C	GSTIN	07AAAT0440C1ZD
LOCATION	Place of supply: Delhi (RGCI)		
State Code	07		
ISI No	IP-19-20-24393	Date	19-09-2019
		CR No	205927
		IP No	19IP341647
Name	BABY AMBA	Age Sex	7 Years-Female
Father/Spouse Name	SH. GYAN PRAKASH TIWARI	Admitting Doctor	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA
Company	PRIVATE (CASH)	Treating Doctor	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA
Present Address	H NO. A-5 JUDGES COMPLEX RIVER BANK COLONY NEAR RESIDENCY LUCKNOW	Permanent Address	
PAN No	AFWPT2401H	Company GSTIN	
Admission	Date: 11-09-2019 12:00	Bed Category	GENERAL WARD
Discharged	19-09-2019 15:58		GENERAL WARD
		Bed No	206FF-GNW
			206FF-GNW

**1 ROOM RENT**

Description	Bed No	Per Day Charge	Stay	Amount	
11-09-2019 12:09 PM TO 18-09-2019 11:59 PM	GENERAL WARD	206FF-GNW	3400.00	8.0 DAY(S)	27200.00

**ROOM RENT (HSN/SAC-- 999311) 27200.00**

**2 CONSULTANT VISITS**

Date	Req No	Particulars	Unit	Amount
11-09-2019	C:19-20-254101	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00
11-09-2019	C:19-20-256360	DR. NITIN AGGARWAL	1	600.00
11-09-2019	C:19-20-256360	DR. NITIN AGGARWAL	1	600.00
11-09-2019	C:19-20-256360	DR. RAJIV CHAWLA	1	600.00
12-09-2019	C:19-20-255134	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00
12-09-2019	C:19-20-255899	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00
13-09-2019	C:19-20-257467	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00
13-09-2019	C:19-20-256360	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00
14-09-2019	C:19-20-256360	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00
15-09-2019	C:19-20-256360	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00
16-09-2019	C:19-20-256360	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00
16-09-2019	C:19-20-256360	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00
17-09-2019	C:19-20-256360	DR. DINESH BHURAN/RAYAZ AHMAD NARENDRA	1	600.00

**CONSULTANT VISITS (HSN/SAC-- 999312) 7800.00**

**3 ADMISSION CHARGE**

Date	Req No	Particulars	Unit	Amount
11-09-2019	C:19-20-253525	ADMISSION FEE	1	300.00

**ADMISSION CHARGE (HSN/SAC--999311) 300.00**

**4 ANAESTHESIA**

Date	Req No	Particulars	Unit	Amount
11-09-2019	C:19-20/254199	STANDBY DR. FOR MRI - CT (DR. RAJIV CHAWLA)	1	1300.00

**ANAESTHESIA (HSN/SAC--999316) 1300.00**

**5 COLOR DOPPLER**

Date	Req No	Particulars	Unit	Amount
11-09-2019	C:19-20/253937	ECHO CARDIOGRAPHY/2D ECHO WITH COLOUR DOPPLER - 1 C/554 (DR. NITIN AGGARWAL)	1	3200.00

**COLOR DOPPLER (HSN/SAC--999316) 3200.00**

**6 ECG**

Date	Req No	Particulars	Unit	Amount
19-09-2019 04:06 PM			User Id: Vjay_8477	



*Self Attended  
-espected*

**L.C.G (HSN/SAC-999316)**

600.00

**7. BIOCHEMISTRY**

Date	Req No	Particulars	Unit	Amount
11-09-2019	CS/RGCI 19-20-2983	SERUM SODIUM (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	260.00
11-09-2019	CS/RGCI 19-20-2983	IONIZED CALCIUM (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	600.00
13-09-2019	CS/RGCI 19-20-4159	SERUM ELECTROLYTES-CHE57 (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	525.00
13-09-2019	CS/RGCI 19-20-4161	SERUM CREATININE (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	230.00
13-09-2019	CS/RGCI 19-20-4169	BLOOD GLUCOSE (F)(HK)-C149A (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	130.00
13-09-2019	CS/RGCI 19-20-4160	SERUM MAGNESIUM (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	570.00
17-09-2019	CS/RGCI 19-20-5250	SERUM MAGNESIUM (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	570.00
17-09-2019	CS/RGCI 19-20-5325	SGPT (IFCC WITH PP) (AT 17 C) CH14 (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	220.00
17-09-2019	CS/RGCI 19-20-5325	SERUM DIRECT BILIRUBIN (DPO) (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	165.00
17-09-2019	CS/RGCI 19-20-5325	SERUM TOTAL BILIRUBIN (DPO) (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	175.00
17-09-2019	CS/RGCI 19-20-5250	SERUM ELECTROLYTES-CHE57 (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	525.00
17-09-2019	CS/RGCI 19-20-5250	SERUM CREATININE (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	230.00
17-09-2019	CS/RGCI 19-20-5250	BLOOD GLUCOSE (F)(HK)-C149A (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	130.00
18-09-2019	CS/RGCI 19-20-5758	SERUM CREATININE (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	230.00
19-09-2019	CS/RGCI 19-20-5758	SERUM MAGNESIUM (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	570.00
19-09-2019	CS/RGCI 19-20-5758	BLOOD GLUCOSE (F)(HK)-C149A (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	130.00
19-09-2019	CS/RGCI 19-20-5758	SERUM ELECTROLYTES-CHE57 (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	525.00

**BIOCHEMISTRY (HSN/SAC-999316)**

5795.00

**8. ELISA/CHEMILUMINESCENCE/EMIT BASED TESTS**

Date	Req No	Particulars	Unit	Amount
13-09-2019	CS/RGCI 19-20-4162	THYROID FUNCTION II TESTS CH16 (SERUM) (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	1400.00

**ELISA/CHEMILUMINESCENCE/EMIT BASED TESTS (HSN/SAC-999316)**

1400.00

**9. HAEMATOLOGY**

Date	Req No	Particulars	Unit	Amount
14-09-2019	CS/RGCI 19-20-4575	CBC (HEMOGRAM COMPLETE)-C71 (WHOLE BLOOD EDTA) (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	475.00
16-09-2019	CS/RGCI 19-20-4873	CBC (HEMOGRAM COMPLETE)-C71 (WHOLE BLOOD EDTA) (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	475.00
17-09-2019	CS/RGCI 19-20-5281	CBC (HEMOGRAM COMPLETE)-C71 (WHOLE BLOOD EDTA) (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	475.00
19-09-2019	CS/RGCI 19-20-5788	CBC (HEMOGRAM COMPLETE)-C71 (WHOLE BLOOD EDTA) (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	475.00



**HAEMATOLOGY (HSN/SAC-999316)**

1900.00

**10. MICROBIOLOGY**

Date	Req No	Particulars	Unit	Amount
11-09-2019	CS/RGCI 19-20-3025	BACTEC CULTURE CH43 (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	1600.00
15-09-2019	CS/RGCI 19-20-4824	BACTEC CULTURE CH43 (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	1600.00

**MICROBIOLOGY (HSN/SAC-999316)**

3200.00

**11. ELISA BASED TEST - SPECIAL**

Date	Req No	Particulars	Unit	Amount
14-09-2019	CS/RGCI 19-20-4575	PLASMA CYCLOSPORINE BY IMMUNOASSAY (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA )	1	2310.00
17-09-2019	CS/RGCI 19-20-5250	PLASMA CYCLOSPORINE BY IMMUNOASSAY (DR. DINESH BHURANIRAYAZ AHMAD NARENDRA AGRAWAL )	1	2310.00

**ELISA BASED TEST - SPECIAL (HSN/SAC-999316)**

4620.00

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MOLECULAR DIAGNOSTIC

Date	Req No	Particulars	Unit	Amount
17-09-2019	CS/RCCI /19-20/5297	QUANTITATIVE PCR FOR CMV [DR. DINESH BHURAN/ DR. NARENDRA AGRAWAL ]	1	6000.00

MOLECULAR DIAGNOSTIC (HSN/SAC-999316)

5000.00

13 MAIN OT STORE

Date	Req No	Particulars	Unit	Amount
11-09-2019	PIR/19-20/184098	VENTRA FIX BLOOD SET (ROMSON)- PURE AGENT	1.0	55.98
11-09-2019	PIR/19-20/184098	BI VALVE THREE WAY STOPCOCK- ROMSONS- PURE AGENT	1.0	12.82
11-09-2019	PIR/19-20/184098	EXTENSION LINE 150CM (VYGON)- PURE AGENT	3.0	633.00
11-09-2019	PIR/19-20/184098	THREE WAY STOP COCK WITH 100CM TUBING- PURE AGENT	1.0	57.12
11-09-2019	PIR/19-20/184098	OXYGEN FACE MASK(PAED)- PURE AGENT	1.0	53.33
11-09-2019	PIR/19-20/184098	NORMAL SALINE 100 ML FFS CLARIS- PURE AGENT	1.0	15.61
11-09-2019	PIR/19-20/184098	PLASMALYE MULTIPLE ELECTROLYTES 500 ML ( BAXTER )- PURE AGENT	1.0	118.00

945.86

MAIN OT STORE (HSN/SAC-999311)

14 PHARMACY

Date	Req No	Particulars	Batch NO	Expiry Date	Qty	Return Qty	Net Qty	MRP	Amount	Discount	Net Amount
11-09-2019	PIR/19-20/183870	PARADIP 1000MG 100ML - PURE AGENT	AL8027	2021-02-28	1.0	0.0	1.0	421.68	421.68	88.55	333.13
11-09-2019	PIR/19-20/183870	INJ ENVAS - PURE AGENT	19002	2020-10-31	1.0	1.0	0.0	214.0	0.00	0.00	0.00
11-09-2019	PIR/19-20/183870	VIASTRAN 1.5 INJ - PURE AGENT	C890276	2021-04-30	2.0	0.0	2.0	577.5	1155.00	242.55	912.45
11-09-2019	PIR/19-20/183870	LASIPEN INJ 2M - PURE AGENT	1AS19003	2021-03-31	2.0	1.0	1.0	3.62	3.62	0.00	3.62
11-09-2019	PIR/19-20/183870	MAGNESIUM 50PCT INJ - PURE AGENT	MS-138	2021-03-31	6.0	0.0	6.0	8.75	52.50	5.25	47.25
11-09-2019	PIR/19-20/183870	AQUA PULSE NS 250ML - PURE AGENT	1901087004	2021-03-31	1.0	0.0	1.0	54.66	54.66	5.47	49.19
11-09-2019	PIR/19-20/183870	TICOCIN 200MG INJ - PURE AGENT	ATPBD0118	2020-11-30	2.0	0.0	2.0	1064.25	2128.50	446.99	1681.51
11-09-2019	PIR/19-20/183870	TICOCIN 200MG INJ - PURE AGENT	ATPBD0118	2020-11-30	1.0	0.0	1.0	1064.25	1064.25	223.49	840.76
11-09-2019	PIR/19-20/183870	ECOFAC NS 0.9PCT INJ 100ML - PURE AGENT	B180090E	2022-03-31	8.0	1.0	7.0	37.02	259.14	25.91	233.22
11-09-2019	PIR/19-20/183870	BD VENFLON 2 NO 22G - PURE AGENT	8361971	2023-12-31	2.0	2.0	0.0	145.0	0.00	0.00	0.00
11-09-2019	PIR/19-20/183870	KRIMCARE GLOVES NO 6.5 (STERILE POWDERED) - PURE AGENT	270519	2024-04-30	5.0	4.0	1.0	65.0	65.00	32.50	32.50
11-09-2019	PIR/19-20/183870	SANGOFIX B ( B BRAUN) - PURE AGENT	18N28K8891	2023-12-31	3.0	2.0	1.0	175.0	175.00	38.75	136.25
11-09-2019	PIR/19-20/183870	DISPOVAN NEEDLE NO 16X1.5 G - PURE AGENT	23921M	2024-05-31	10.0	0.0	10.0	4.0	40.00	20.00	20.00
11-09-2019	PIR/19-20/183870	B BRAUN OMNIWAN DUO SYR 24GX1.5 10ML - PURE AGENT	18F07M8201	2024-05-31	10.0	0.0	10.0	22.0	220.00	110.00	110.00
11-09-2019	PIR/19-20/183870	OP-SITE 7CM X9CM (1) V-3000 FILM DRESSING WITH NON ADHERENT (WD) (SMITHSNE PHEW) - PURE AGENT	201915	2022-04-30	1.0	0.0	1.0	112.0	224.00	112.00	112.00
11-09-2019	PIR/19-20/183870	POST FLUSH 10 ML (B.D) - PURE AGENT	9073805	2022-02-28	1.0	0.0	1.0	42.0	336.00	33.60	302.40
11-09-2019	PIR/19-20/183870	POST FLUSH 10 ML (B.D) - PURE AGENT	9073805	2022-02-28	1.0	0.0	1.0	42.0	42.00	4.20	37.80
11-09-2019	PIR/19-20/183870	BD G-SYTE PRODUCT NO 385163 - PURE AGENT	8277768	2021-09-30	2.0	1.0	1.0	356.0	356.00	74.76	281.24
11-09-2019	PIR/19-20/183870	B BRAUN OMNIWAN DUO SYR 24GX1.5 5ML - PURE AGENT	1803M8202	2024-03-31	5.0	2.0	3.0	14.0	42.00	21.00	21.00
11-09-2019	PIR/19-20/183914	ALCO SWAB (ROMSON) - PURE AGENT	G261	2023-08-31	20.0	0.0	20.0	2.5	50.00	10.50	39.50
11-09-2019	PIR/19-20/183952	INJ ENVAS - PURE AGENT	19002	2020-10-31	1.0	1.0	0.0	214.0	0.00	0.00	0.00
11-09-2019	PIR/19-20/183952	INJ ENVAS - PURE AGENT	19003	2020-10-31	1.0	0.0	1.0	214.0	214.00	21.40	192.60
11-09-2019	PIR/19-20/183952	DISPOVAN NEEDLE NO 16X1.5 G - PURE AGENT	23921M	2024-05-31	15.0	5.0	9.0	4.0	36.00	18.00	18.00
11-09-2019	PIR/19-20/183952	ALCO SWAB (ROMSON) - PURE AGENT	G261	2023-08-31	15.0	0.0	15.0	2.5	37.50	7.88	29.62
11-09-2019	PIR/19-20/183952	ROMSONS PE DIA DRIP INFUSION SET - PURE AGENT	G37701	2023-03-30	1.0	0.0	1.0	217.0	217.00	108.50	108.50
11-09-2019	PIR/19-20/183952	INTRAFIX SAFE SET B C VEE 180 CM ( CAT NO 4063001) B BHALN - PURE AGENT	18M16P844	2023-11-30	2.0	1.0	1.0	308.0	308.00	154.00	154.00



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10-09-2019	PR19-20 183052	ECOFILAC NS 0 BPCT INJ 500ML - PURE AGENT	B10F095E	2022-05-31	1.0	0.0	1.0	77.42	77.42	7.74	55.58
10-09-2019	PR19-20 183952	ECOFILAC NS 0 BPCT INJ 100ML - PURE AGENT	B10SD06E	2022-03-31	4.0	0.0	4.0	37.50	148.00	14.80	133.20
11-09-2019	PR19-20 183062	LEVIFIL INJ - PURE AGENT	E500262	2022-01-31	4.0	2.0	2.0	114.69	229.38	22.94	206.44
11-09-2019	PR19-20 183952	KADIMOL INJ 50ML - PURE AGENT	02M150204	2021-10-31	3.0	3.0	0.0	190.5	0.00	0.00	0.00
11-09-2019	PR19-20 183070	TICODIN 200MG INJ - PURE AGENT	A7P000110	2020-11-30	3.0	0	3.0	1064.25	3192.75	638.55	2522.20
11-09-2019	PR19-20 183970	B BRAUN OMNIVAN DIO SYR 210X1.5 10ML - PURE AGENT	1000750201	2024-05-31	5.0	0	5.0	22.9	113.00	55.00	58.00
12-09-2019	PR19-20 184704	MATRAN 1.5 INJ - PURE AGENT	C890270	2021-04-30	2.0	0.0	2.0	577.5	1155.00	242.50	912.45
12-09-2019	PR19-20 184704	FOLVITE TAB 15'S - PURE AGENT	A75034	2020-09-30	10.0	0.0	10.0	1.5	15.00	1.50	13.50
12-09-2019	PR19-20 184704	AQUA PULSE NS 250ML - PURE AGENT	1001002000	2021-06-30	7.0	1.0	1.0	54.65	64.66	5.47	49.20
12-09-2019	PR19-20 184704	MAGNESIUM 50PCT INJ - PURE AGENT	M5 130	2021-03-31	4.0	0.0	4.0	8.75	35.00	3.50	31.50
12-09-2019	PR19-20 184704	B BRAUN VASOPTRIC SAFETY IV CANNULA NO 24 - PURE AGENT	1000000301	2023-09-30	2.0	1.0	1.0	369.0	369.00	184.50	184.50
12-09-2019	PR19-20 184704	B BRAUN OMNIVAN DIO SYR 24GX1 2ML - PURE AGENT	10002M5202	2024-03-31	5.0	3.0	2.0	19.0	20.00	10.00	10.00
12-09-2019	PR19-20 184704	GLOVES STERILE NBR 5 (POWDER) - PURE AGENT	042019	2024-03-31	10.0	4.0	6.0	67.0	402.00	201.00	201.00
12-09-2019	PR19-20 185527	MKACIN 500MG INJ 2ML - PURE AGENT	B010350	2022-06-30	2.0	0	2.0	89.0	178.00	17.80	160.20
13-09-2019	PR19-20 185505	PANTOP 20MG TAB 10'S - PURE AGENT	53420019	2021-09-30	1.0	0	1.0	3.5	5.00	1.30	4.42
13-09-2019	PR19-20 185505	B BRAUN OMNIVAN DIO SYR 210X1.5 10ML - PURE AGENT	1001400202	2024-05-31	8.0	0	8.0	22.0	176.00	88.00	88.00
13-09-2019	PR19-20 185505	KIRVACARE GLOVES NO 7 (STERILE POWDERED) - PURE AGENT	270519	2024-04-30	10.0	0	10.0	65.0	650.00	325.00	325.00
13-09-2019	PR19-20 185505	POTASSIUM CHLORIDE INJ 100ML RATH - PURE AGENT	PC 100	2021-03-31	1.0	0	1.0	23.0	23.00	4.53	18.47
13-09-2019	PR19-20 185505	AQUA PULSE NS 250ML - PURE AGENT	1001002000	2021-06-30	1.0	0	1.0	54.66	64.66	5.47	49.19
13-09-2019	PR19-20 185505	AQUA PULSE NS 500ML - PURE AGENT	1001002130	2021-04-30	7.0	0	1.0	77.41	77.41	7.74	69.67
13-09-2019	PR19-20 185505	AQUA PULSE NS 500ML - PURE AGENT	1001002131	2021-05-31	1.0	0	1.0	77.41	77.41	7.74	69.67
13-09-2019	PR19-20 185505	HOSHIFLUSH 10 ML (B.D) - PURE AGENT	W073000	2022-02-28	10.0	0	10.0	42.0	420.00	42.00	378.00
13-09-2019	PR19-20 185505	B BRAUN OMNIVAN DIO SYR 24GX1 2ML - PURE AGENT	10002M5202	2024-03-31	3.0	0	3.0	19.0	30.00	15.00	15.00
13-09-2019	PR19-20 185505	CROCCIN ADVANCE TABLET 15'S - PURE AGENT	E11009	2021-05-31	5.0	0	5.0	1.0	5.00	0.50	4.49
13-09-2019	PR19-20 185505	MKACIN 500MG INJ 2ML - PURE AGENT	B010350	2022-06-30	1.0	0	1.0	89.0	89.00	8.90	80.10
13-09-2019	PR19-20 185505	EMESIT SYR 30 ML - PURE AGENT	A690011	2021-05-31	1.0	0	1.0	36.83	36.83	3.68	33.15
13-09-2019	PR19-20 185505	ZONTRAX SUSP 100ML - PURE AGENT	RE175	2020-05-30	1.0	0	1.0	133.22	133.22	13.32	119.90
13-09-2019	PR19-20 185505	MAGNESIUM 50PCT INJ - PURE AGENT	M5 130	2021-03-31	5.0	0	5.0	8.75	43.75	4.38	39.38
13-09-2019	PR19-20 185505	MATRAN 1.5 INJ - PURE AGENT	C890270	2021-04-30	2.0	0	2.0	577.5	1155.00	242.50	912.45
13-09-2019	PR19-20 185700	PANTOP 20MG TAB 10'S - PURE AGENT	53420019	2021-09-30	9.0	0	5.0	5.5	50.40	10.58	39.82
14-09-2019	PR19-20 187920	B BRAUN OMNIVAN DIO SYR 210X1.5 10ML - PURE AGENT	1001002001	2024-05-31	10.0	0.0	10.0	22.0	220.00	110.00	110.00
14-09-2019	PR19-20 187920	B BRAUN OMNIVAN DIO SYR 24GX1 5ML - PURE AGENT	1001002002	2024-05-31	4.0	0.0	4.0	14.0	0.00	0.00	0.00
14-09-2019	PR19-20 187920	B BRAUN OMNIVAN DIO SYR 24GX1 5ML - PURE AGENT	1001002002	2022-06-30	2.0	0.0	1.0	14.0	14.00	7.00	7.00
14-09-2019	PR19-20 187920	MKACIN 500MG INJ 2ML - PURE AGENT	B010350	2022-06-30	1.0	0.0	1.0	89.0	89.00	8.90	80.10
14-09-2019	PR19-20 187920	AQUA PULSE NS 250ML - PURE AGENT	1001002000	2021-06-30	1.0	0.0	1.0	54.66	54.66	5.47	49.19
14-09-2019	PR19-20 187920	ECOFILAC NS 0 BPCT INJ 500ML - PURE AGENT	B10G002E	2022-06-30	1.0	1.0	0.0	77.42	0.00	0.00	0.00
14-09-2019	PR19-20 187920	INTRAFIX SAFE SET B C VLL 180 CM (CAT NO 4093001) B BRAUN - PURE AGENT	1001000444	2023-11-30	1.0	0.0	1.0	308.0	308.00	154.00	154.00
14-09-2019	PR19-20 187920	KIRVACARE GLOVES NO 7 (STERILE POWDERED) - PURE AGENT	270519	2024-04-30	10.0	2.0	8.0	65.0	520.00	250.00	260.00
14-09-2019	PR19-20 187920	ALCO SWAB (ROVSON) - PURE AGENT	G261	2023-05-31	15.0	0.0	15.0	2.5	37.50	7.88	29.63
14-09-2019	PR19-20 187920	MAGNESIUM 25PCT INJ - PURE AGENT	MG 50	2020-12-31	3.0	0.0	3.0	7.0	21.00	4.41	16.59



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13-09-2019	PIR/19-20 18792H	POSI FLUSH 10 ML (B D) - PURE AGENT	9073805	2022-02-28	5.0	0.0	5.0	42.0	210.00	21.00	189.00
13-09-2019	PIR/19-20 18792C	DISPOVAN NEEDLE NO 16X1.5 G PURE AGENT	28921D	2024-05-31	4.0	0.0	4.0	4.0	15.00	8.00	8.00
14-09-2019	PIR/19-20 18797D	DISPOVAN NEEDLE NO 16X1.5 G PURE AGENT	28921M	2024-05-31	1.0	0.0	1.0	4.0	4.00	2.00	2.00
14-09-2019	PIR/19-20 18843B	MATRAN 1.5 INJ - PURE AGENT	C890275	2021-04-30	2.0	0	2.0	577.5	1155.00	242.55	912.45
14-09-2019	PIR/19-20 188644	PRAZOPRESS XL 2.5 MG 30'S - PURE AGENT	BS1053B	2020-02-28	2.0	0	2.0	8.02	16.04	0.00	16.04
14-09-2019	PIR/19-20 18865D	LOBET 20MG 4ML - PURE AGENT	ILBLA2902	2021-02-28	1.0	1.0	0.0	213.06	0.00	0.00	-6.00
15-09-2019	PIR/19-20 18924E	TICODIN 200MG INJ - PURE AGENT	ATPBD0118	2020-11-30	1.0	0	1.0	1064.25	1064.25	223.49	840.76
15-09-2019	PIR/19-20 18924G	MATRAN 1.5 INJ - PURE AGENT	C890275	2021-04-30	2.0	0	2.0	577.5	1155.00	242.55	912.45
15-09-2019	PIR/19-20 18924H	MIKACIN 100MG INJ 2ML - PURE AGENT	B03L108	2021-10-31	1.0	0	1.0	23.5	23.50	2.35	21.15
15-09-2019	PIR/19-20 18924I	MIKACIN 100MG INJ 2ML - PURE AGENT	B03F150	2022-05-31	3.0	0	3.0	23.7	71.10	7.71	63.39
15-09-2019	PIR/19-20 18924J	MAGNESIUM 50PCT INJ - PURE AGENT	MS-58	2020-09-30	4.0	0	4.0	7.0	28.00	5.68	22.32
15-09-2019	PIR/19-20 18924K	AQUA PULSE NS 250ML - PURE AGENT	1901087034	2021-03-31	1.0	0	1.0	54.65	54.65	5.47	49.18
15-09-2019	PIR/19-20 18924L	EDONLAC NS 0.9PCT INJ 100ML - PURE AGENT	B19ED98L	2022-04-30	2.0	0	2.0	77.42	154.84	15.48	139.36
15-09-2019	PIR/19-20 18924M	DISPOVAN NEEDLE NO 16X1.5 G - PURE AGENT	28921M	2024-06-30	10.0	0	10.0	4.0	40.00	20.00	20.00
15-09-2019	PIR/19-20 18924N	ALCO SWAB (ROMSON) - PURE AGENT	C251	2023-08-31	13.0	0	10.0	2.5	25.00	5.25	19.75
15-09-2019	PIR/19-20 18924O	POSI FLUSH 10 ML (B D) - PURE AGENT	9073805	2022-02-28	13.0	0	10.0	42.0	420.00	42.00	378.00
15-09-2019	PIR/19-20 18924P	GLOVES STERILE NO-7 (LIFE) - PURE AGENT	C32019	2024-02-28	10.0	0	10.0	97.0	870.00	335.00	535.00
15-09-2019	PIR/19-20 18924Q	CALCIRCL SACHET 1GM - PURE AGENT	JK19055	2021-06-30	1.0	0	1.0	47.0	47.00	9.87	37.13
15-09-2019	PIR/19-20 18924R	BD G-SYTE PRODUCT NO 385163 - PURE AGENT	8251695	2021-08-31	1.0	0	1.0	356.0	356.00	74.76	281.24
15-09-2019	PIR/19-20 18924S	B BRAUN VASOFIX SAFETY IV CANNULA NO 24 - PURE AGENT	18K05G3851	2023-09-30	1.0	0	1.0	369.0	369.00	154.50	214.50
15-09-2019	PIR/19-20 18924T	TICODIN 200MG INJ - PURE AGENT	ATPBD0118	2020-11-30	1.0	0	1.0	1064.25	1064.25	223.49	840.76
15-09-2019	PIR/19-20 18924U	AMLODIP 2.5MG TAB 30'S - PURE AGENT	1931052	2021-02-28	5.0	0	5.0	1.81	9.05	0.00	9.05
16-09-2019	PIR/19-20 189857	B BRAUN OMNIVAN DUC 8XR 24GX1.5ML - PURE AGENT	19D3M8202	2024-03-31	5.0	0	5.0	14.0	70.00	35.00	35.00
16-09-2019	PIR/19-20 18985T	POSI FLUSH 10 ML (B D) - PURE AGENT	9073805	2022-02-28	5.0	0	5.0	42.0	210.00	21.00	189.00
16-09-2019	PIR/19-20 18985V	ROMSON'S PEDIA DRIP INFUSION SET - PURE AGENT	C31701	2023-03-31	1.0	0	1.0	217.0	217.00	108.50	108.50
16-09-2019	PIR/19-20 18985W	ALCO SWAB (ROMSON) - PURE AGENT	C251	2023-08-31	13.0	0	10.0	2.5	25.00	5.25	19.75
16-09-2019	PIR/19-20 18985X	UDILIV 150MG 15'S - PURE AGENT	UD88001	2021-02-28	5.0	0	5.0	19.53	90.15	20.82	69.33
16-09-2019	PIR/19-20 18985Y	MIKACIN 100MG INJ 2ML - PURE AGENT	B03L108	2021-10-31	4.0	0	4.0	23.5	94.00	9.40	84.60
16-09-2019	PIR/19-20 18985Z	MATRAN 1.5 INJ - PURE AGENT	C890275	2021-04-30	2.0	0	2.0	577.5	1155.00	242.55	912.45
16-09-2019	PIR/19-20 190234	AMLODIP 2.5MG TAB 30'S - PURE AGENT	1931052	2021-02-28	8.0	0	5.0	1.81	10.50	0.00	10.50
16-09-2019	PIR/19-20 190234	UDILIV 150MG 15'S - PURE AGENT	UD88001	2021-02-28	8.0	0	8.0	19.53	115.98	24.99	90.99
17-09-2019	PIR/19-20 191287	TICODIN 200MG INJ - PURE AGENT	ATPBD0118	2020-11-30	1.0	0	1.0	1064.25	1064.25	0.00	1064.25
17-09-2019	PIR/19-20 191287	MATRAN 1.5 INJ - PURE AGENT	C890275	2021-04-30	2.0	0	2.0	577.5	1155.00	242.55	912.45
17-09-2019	PIR/19-20 191287	MAGNESIUM 50PCT INJ - PURE AGENT	MS-138	2021-03-31	1.0	0	1.0	8.75	8.75	0.88	7.88
17-09-2019	PIR/19-20 191287	MAGNESIUM 50PCT INJ - PURE AGENT	MS-138	2021-03-31	1.0	0	2.0	8.75	17.50	1.75	15.75
17-09-2019	PIR/19-20 191287	AQUA PULSE NS 250ML - PURE AGENT	1901087034	2021-03-31	1.0	0.0	1.0	54.65	54.65	5.47	49.18
17-09-2019	PIR/19-20 191287	B BRAUN OMNIVAN DUC 8XR 24GX1.5ML - PURE AGENT	19D3M8202	2024-03-31	5.0	5.0	0.0	22.0	0.00	0.00	0.00
17-09-2019	PIR/19-20 191287	DISPOVAN NEEDLE NO 16X1.5 G PURE AGENT	28921M	2024-05-31	5.0	0.0	5.0	4.0	20.00	10.00	10.00
17-09-2019	PIR/19-20 191287	EDONLAC NS 0.9PCT INJ 100ML - PURE AGENT	B19ED98L	2022-04-30	2.0	0.0	0.0	37.02	0.00	0.00	0.00
17-09-2019	PIR/19-20 191287	INTRAFIX SAFE SET 10 CC VUL 150 CM 1 CAT NO 4063001 B BRAUN - PURE AGENT	18M12AB441	2023-11-30	1.0	0.0	1.0	308.0	308.00	154.00	154.00
17-09-2019	PIR/19-20 191287	POSI FLUSH 10 ML (B D) - PURE AGENT	9073805	2022-02-28	10.0	0.0	10.0	42.0	420.00	42.00	378.00



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Self Attestation  
[Signature]

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User Id: vijay\_0477

Date	Ref No	Description	Code	Qty	Unit	Rate	Amount	Net	Disc	Net
17-09-2019	PIR/19-20/191267	B BRAUN OMNIVAN DUO SYR 24GX1 5ML - PURE AGENT	19F12M6202	20	2.0	0.0	14.0	0.00	0.00	0.00
17-09-2019	PIR/19-20/191267	B BRAUN OMNIVAN DUO SYR 24GX1 5ML - PURE AGENT	19D3M6202	2024-03-31	1.0	0.0	14.0	14.00	1.00	1.00
17-09-2019	PIR/19-20/191679	EMESET SYR 30 ML - PURE AGENT	A590311	2021-05-31	1.0	0	36.83	36.83	3.68	33.15
18-09-2019	PIR/19-20/192709	PANTOP 20MG TAB 10'S - PURE AGENT	S3420019	2021-09-30	10.0	0	5.6	56.00	11.75	44.24
18-09-2019	PIR/19-20/192709	LDLIV 150MG 15'S - PURE AGENT	LD49201	2021-02-28	10.0	0	10.83	108.30	41.04	156.69
18-09-2019	PIR/19-20/192709	FORCAN 50MG TAB 4'S - PURE AGENT	5483753	2021-07-31	4.0	0	10.59	42.36	4.24	38.12
18-09-2019	PIR/19-20/192709	AMLODIAE 2.5MG TAB 30'S - PURE AGENT	1901052	2021-02-28	2.0	0	1.81	3.62	0.00	3.62
18-09-2019	PIR/19-20/192709	MAGNESIUM SUPPLT INJ - PURE AGENT	MS-138	2021-03-31	3.0	0	8.75	26.25	2.62	23.63
18-09-2019	PIR/19-20/192709	AQUA PULSE NS 250ML - PURE AGENT	1901087005	2021-08-30	1.0	0	54.66	54.66	5.47	49.19
18-09-2019	PIR/19-20/193112	OPSITE TCM XSCM JIV -3000 FILM DRESSING WITH NON ADHERENT PAD (SM THSNPHEW) - PURE AGENT	201915	2022-04-30	2.0	2.0	112.0	0.00	0.00	0.00
19-09-2019	PIR/19-20/194209	INTRAFIX SAFE SET B C VLL 180 CM I CATNO 4063001 B BRAUN - PURE AGENT	18V16A844	2023-11-30	1.0	0	308.0	308.00	154.00	154.00
19-09-2019	PIR/19-20/194209	EDOFLAC NS 0.9PCT INJ 100ML - PURE AGENT	019A003L	2021-12-31	1.0	0	35.52	35.52	3.55	31.97
19-09-2019	PIR/19-20/194209	INJ. EMVAS - PURE AGENT	19002	2020-13-31	1.0	0	214.0	214.00	21.40	192.60
19-09-2019	PIR/19-20/194258	UDLIV 150MG 15'S - PURE AGENT	LD49201	2021-02-28	4.0	0	19.83	79.32	16.08	62.68
19-09-2019	PIR/19-20/194258	PANTOP 20MG TAB 10'S - PURE AGENT	S3420019	2021-09-30	4.0	0	5.6	22.40	4.70	17.70
19-09-2019	PIR/19-20/194258	SANDIMMUN NE ORAL 100MG/50ML SYR - PURE AGENT	ADP613261	2021-09-30	1.0	0	4658.85	4658.85	0.00	4658.85
19-09-2019	PIR/19-20/194258	CO-TRIMOXAZOLE DS TAB CADIA 10'S - PURE AGENT	JK19537	2023-02-28	2.0	0	1.42	2.84	0.00	2.84
19-09-2019	PIR/19-20/194258	FOVITE TAB 45'S - PURE AGENT	66538L	2020-10-31	1.0	0	1.5	1.50	0.15	1.35
19-09-2019	PIR/19-20/194258	PENTOS 400MG TAB 10'S - PURE AGENT	VVC0513	2020-04-30	1.0	0	1.5	1.50	0.00	1.50
19-09-2019	PIR/19-20/194258	CALCIMAX PLUS SYR 200ML - PURE AGENT	0685H011	2021-02-28	1.0	0	130.0	130.00	0.00	130.00
19-09-2019	PIR/19-20/194258	TRAMAZAC 50MG CAP 10'S - PURE AGENT	1901971	2021-11-30	5.0	0	4.95	24.75	2.48	22.28
19-09-2019	PIR/19-20/194258	DUPHALAC SYR 150ML - PURE AGENT	DR49341	2021-04-30	1.0	0	168.53	168.53	35.39	133.14
19-09-2019	PIR/19-20/194258	CALCINOL SACHET 1GM - PURE AGENT	JK19040	2021-05-31	5.0	0	47.0	235.00	49.35	185.65
19-09-2019	PIR/19-20/194258	FORCAN 50MG TAB 4'S - PURE AGENT	5483753	2021-07-31	1.0	0	10.59	10.59	1.05	9.53
19-09-2019	PIR/19-20/194258	AMLODIAE 2.5MG TAB 30'S - PURE AGENT	1901052	2021-02-28	2.0	0	1.81	3.62	0.00	3.62

PHARMACY 27508.95

CGST/SGST (Exempted service) 0.00  
 Total Bill Amount 91770.00  
 Advance Received 91770.00

Patient Amt 91770.00

in Words: Zero Rupees

Receipt No	Date	Deposit/Refund Detail	Remarks	Amount
R/19-20/191681	2019-09-11	Advance		20000.00
R/19-20/195505	2019-09-14	Advance		40000.00
R/19-20/201542	2019-09-19	Advance		25000.00
R/19-20/202490	2019-09-19	Advance		6770.00



User Id Vjay\_8477

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*79794500*  
*Salt Attached*  
*replied*