



MAGNUS

DIAGNOSTIC & INTERVENTION CENTRE PVT. LTD.

H.No. 170, Mail Enclave, Dr. Ukhil Road, Behind Improvement Trust Building, Rani Jhansi Road, Civil Lines Ludhiana-141 001.

Ph.: 91-161-5051155, 5094050 (MO) 98155-42133, 98153-01133 (RO) + 91-161-2308864

E-mail : drgunmeet@hotmail.com

No. 18771

Dated... 31/12/19

RECEIVED with thanks from M/s

Singhania 31/12

the sum of Rupees One thousand Only

by Cash/Cheque/Draft No Cash

Dt. 31/12/19

on account of pls f.w.s.

MAGNUS DIAGNOSTIC & INTERVENTION CENTRE PVT. LTD.

Gunmeet Singh
Auth. Signatory

RS. 1000/-



SEHGAL NURSING HOME

A-6 PANCHWATI MALL ROAD EXT. NEAR ADARSH NAGAR

011-27675363, Fax: 011-27670373, 9911361331

www.fsivf.in

sehgalnursinghome79@gmail.com

Cash Receipt

Patient Reg. No. : 2019/8/4311

Patient Name : Mrs. PRIYANKA

Mobile No. : 9999845506

Gender/Age : F / 30 Years

Remark :

Receipt Date : 10/08/2019

Bill No. : 19-20/01148

Patient Address : HNO.18,4RTH FALLOOR

KEWAL PARK

DELHI-110033

Received with Thanks a sum of Rs. 100.00 from Mrs. PRIYANKA

Sr.	Particulars	Charges
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1 Urine Pregnancy Test

100.00

Payment Mode : Cash

Total : 100.00

Received : 100.00

Balance : 0.00

Verified
Sehgal

Sehgal Nursing Home

A-6, Panchwati

Opp. New Subzi Mandi,

DELHI-110 033

adm
Signature



SEHGAL NURSING HOME

A-6 PANCHWATI MALL ROAD EXT. NEAR ADARSH NAGAR

011-27675363, Fax: 011-27670373, 9911361331

www.fsivf.in

sehgalnursinghome79@gmail.com

Cash Receipt

Patient Reg. No. : 2019/8/4311

Patient Name : Mrs. PRIYANKA VERMA

Mobile No. : 9999845606

Gender/Age : F / 30 Years

Remark :

Receipt Date : 10/08/2019

Bill No. : 19-20/01151

Patient Address : H.N.342-C2/B1NETA JI
NAGAR LUDHIANA
PUNJAB

Received with Thanks a sum of Rs. 1000.00 from Mrs. PRIYANKA VERMA

Sr.	Particulars	Charges
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1	OBS USG	1000.00
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Payment Mode : Cash

Verified

Sehgal Nursing Home
Prerna
Opd, New
DELHI-110033

Total : 1,000.00

Received : 1,000.00

Balance : 0.00

admjn
[Signature]
Signature

HEALTH PLUS DIAGNOSTIC & IMAGING CENTRE

1/6-7, Vinamira Khand, Near Kathaula Petrol Pump, Opp. ICICI Bank Gomti Nagar, Lucknow-226010
07505027266, 9336351001, 9336351002

Receipt

Receipt No 16-17/1/47761 Date 28/08/2019 Time 7:11:08 PM

Date 28/08/2019

Name Mrs. PRIYANKA

Sr.No. 54

Ref By Dr. NEELAM VINAY, MBBS MRCOG, FACOG

Age 31 Yrs.

Sex F

Received with thanks a sum of ₹ 900/-- from Mrs. PRIYANKA By Cash on a/c of :

Sr Particulars
1 USG TVS

Report Date/Time

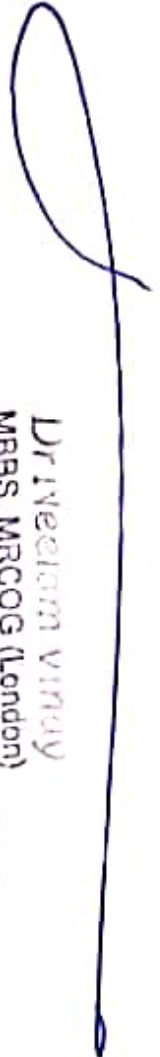
28/08/2019 12:00 AM

Charges (₹)

900

Total Charge

₹ 900


Dr. Neelam Vinay
MBBS, MRCOG (London)
Consultant - Obstetrician & Gynaecologist
Registration No. 47621

Total Charges : ₹ 900/-- Total Received : ₹ 900/-- Balance : ₹ 0/--

REPORT DELIVERY TIME 6:30 TO 8 PM (WEEKDAYS) (ONLY ROUTINE TEST)

SUNDAY REPORTS NEXT DAY 2 PM

KINDLY COLLECT REPORT WITHIN 15 DAYS

For HEALTH PLUS DIAGNOSTIC & IMAGING CENTRE
PND

Cadmus Clinical Laboratories

(Unit Of Cadmus Healthcare Pvt. Ltd) CIN No : U24233UP2015PTC069836

C.P. 2, Sector F, Jankipuram, Lucknow, Uttar Pradesh, Contact:0522 4046268, 7310100706 Email: info@cadmushealthcare.in



BILL

Name : MRS.PRIYANKA
Age/Gender : 31 YRS / FEMALE
Mobile No. : 9999844560
Reg No. : 287324
Referred By : Dr. NEELAM VINAY (MBBS, MRCOG, I
Hospital ID :

Accession No. : 011908280346
Receipt No. :
Delivery Mode : Self
Reg. Date : 28-Aug-2019 20:02:06
Client Name : Dr Neelam Vinay (Clinic)

Sr.No	Particulars	Amt (Rs.)
1	Urine Routine and Microscopy	120.00
2	Hb-A2 ∓ F	1,000.00
3	Complete Blood Count (CBC)	320.00
4	TSH (THYROID STIMULATING HORMONE)	200.00
5	FT4 (THYROXINE FREE)	300.00
6	BLOOD SUGAR RANDOM	80.00
7	Glycosylated Haemoglobin (HBA1c)	450.00

Total : 2,470.00

Amount Paid : 2,470.00

Dr Neelam Vinay
MBBS, MRCOG (London)
Consultant - Obstetrician & Gynaecologist
Registration No. 47621

Remarks : * Discrepancy noticed if any be informed to Laboratory within three days.
For Online Report: Visit: www.cadmushhealthcare.in

ID: 287324

Password: 011908280346

DR. ANIL GUPTA'S DIAGNOSTIC CENTRE

B - 40, RAJAN BABU ROAD, ADARSH NAGAR, DELHI - 33 PH: 2-7675986, 2-7676467, 2-7673462

Receipt

Receipt No. : 19-20/1/10961 Date 09/11/2019 Time 12:29:33 PM

Date 09/11/2019 Sr.No. 34 Patient ID 19110934
Name MRS. PRIYANKA Age 30 Yrs. Sex F
Under c/o Dr. RUCHI MALHOTRA MOBILE NO 99999845606

Received with thanks a sum of Rs. 2800/-- from MRS. PRIYANKA By Cash on a/c of :

Sr. Investigations	Charges (Rs.)
1 U/S OBST (LEVEL II)	2800
Total Charge	Rs. 2800

Verified
Ruchi Malhotra

DR. RUCHI MALHOTRA
DGO, DNB, MNAMS
Consultant Obstetrician & Gynaecologist
(DMC No. 61111)

Total Charges : Rs. 2800/-- Total Received : Rs. 2800/-- Balance : Rs. 0/--

REPORT COLLECTION TIME : MON TO SAT 6:30 PM TO 8:00 PM. SUN : UPTO 1:00 PM

For DR. ANIL GUPTA'S DIAGNOSTIC CENTRE