

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

Certificate granted to Mrs./Mr./Miss. JYOTI VERMA
.....wife/Son/Daughter of Mr. AMET KUMAR VERMA,
employed in the JUDICIAL MAGISTRATE, DISTRICT & SESSIONS COURT,
ALLAHABAD.

PART- A

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

1. I Dr. hereby certify

(a) That the patient was admitted to hospital on my advice/ advice of
Dr. KIRTI SINGH
(Name of Mdical Officer)

(b) That the patient has been under treatment at YASHLOK HOSPITAL & RESEARCH CENTRE, PRAYAGRAJ. and that the undermentioned medicines prescribed by me in this connection were essential for the recovery/ prevention of serious, deterioration in the condition on the patient.

2- The medicines are not stocked in the for supply to private patients and do not include proprietary preparations for which cheaper substances of equal thereapeutic value are available not preparations which are primarily fods, toilets.

SL. No.	NAME OF MEDICINES	PRICE
---------	-------------------	-------

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.

LIST ENCLOSED

46490/=

Self attested
Ampt...

Yashlok Hospital & Research Centre
43-A/31-A, Hashimpur Road
Allahabad-211002
Ph. 2467703, 2465809, 2466000

(e) that the patient is was suffering from and
..... treatment from 25/03/2020 to 28/03/2020

(f) that the patient is was not given prenatal or postnatal treatment.

(g) that the X-ray, laboratory test, etc. for which on expenditure of
Rs.....was incurred were necessary and were undertaken on
my advice at
.....(Name of hospital or laboratory)

(h) that I referred the patient to Dr. for
specialist consultation and that the necessary approval of the
.....(Name of the Chief)
..... as required under the
rules (Administrative Medical Officer of State.)

(i) that the patient did not required hospitalisation.....required.

Dated.....

Signature & Designation of the
Medical Officer and hospital
dispensary to which attached.
Yashok Hospital & Research Centre
43-A/31-A, Hashimpur Road
Allahabad-211002
Ph. 2467258, 2465809, 2466090

N.B. : Certificates not applicable should be struck off.
Certificates (a) is compulsory and must be filled my by the Medical
officer in all cases.

COUNTERSIGNED

Medical Superintendent
Yashok Hospital & Research Centre
43-A/31-A, Hashimpur Road
Allahabad-211002
Ph. 2467258, 2465809, 2466090

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

Place :
Dated :

Medical Superintendent
Yashok Hospital & Research Centre
43-A/31-A, Hashimpur Road
Allahabad-211002
Ph. 2467258, 2465809, 2466090

कार्यालय मुख्य चिकित्सा अधिकारी - इलाहाबाद

विभाग/कार्यालय का नाम
 रोगी का नाम श्री/श्रीमती/कु... पौले वसु
 अधिकारी/कर्मचारी से रोगी का सम्बन्ध... पौले
 चिकित्सा का विवरण तालिका दिनांक... 25/03/2020 से 28/03/2020 तब

क्र. सं.	दिनांक	बाउचर संख्या एवं एजेंसी का नाम	बाउचर की धनराशि	देय धनराशि	धनराशि देय योग्य नहीं है।	अभ्युक्ति
1.	25/3/20	19R7442 Yashlok Hospital	10,000/-			
2.	" "	19-20C61380 "	170/-			
3.	" "	19-20C61341 "	1862/-			
4.	" "	19-20C61340 "	3803/-			
5.	" "	19-20C61308 "	637/-			
6.	" "	19-20C61378 "	260/-			
7.	" "	19-20C61289 "	180/-			
8.	" "	19-20C61345 "	345/-			
9.	26/3/20	19-20C61430 "	435/-			
10.	" "	19-20C61469 "	12/-			
11.	" "	19-20C61503 "	170/-			
12.	" "	19-20C61412 "	1749/-			
13.	" "	19-20C61411 "	25/-			
14.	27/3/20	19-20C61521 "	765/-			
15.	" "	19-20C61585 "	326/-			
16.	" "	19-20C61572 "	48/-			
17.	" "	19-20/16909 "	256/-			
18.	" "	19-20/16908 "	250/-			
19.	28/3/20	19-2055223 "	103/-			
20.	" "	19-20C61693 "	910/-			
21.	" "	19R7484 "	24,000/-			
22.						
23.						
24.						
25.						
26.						
27.						
28.						
29.						
30.						

Verified

Yashlok Hospital & Research Centre
 43-A/31-A, Hashimpur Road
 Allahabad-211002
 Ph: 2467289, 2465809, 2466099

Signature

आकस्मिक रिधति में बिना सन्दर्भ के अराजकीय चिकित्सालय में
उपचार प्राप्त करने की दशा में

अनिवार्यता प्रमाण-पत्र

प्रमाणित किया जाता है कि रोगी श्री मती ज्योति वर्मा
पुत्र/पुत्री/पत्नी श्री अमित कुमार वर्मा
निवासी M26-75, मम्फोर्ड गंज, प्रयाग राज
की बीमारी डिलीवरी (प्रसव) के सम्बन्ध में
(चिकित्सालय का नाम) सुरा लोक हॉस्पिटल रूज रिसर्च सेन्टर, प्रयाग राज
इमरजेन्सी उपचार प्रदान किया गया और इन्हें प्रदान की गयी
मेडिसिन/उपचार/नर्सिंग केयर आदि की सुविधा इनकी इमरजेन्सी कन्डीशन को
दृष्टिगत रखते हुए अति आवश्यक थी, जिसके लिए इनसे चिकित्सालय फीस के रूप
में रुपये प्राप्त किये गये।

चिकित्सालय में अनुपलब्ध औषधियां जो इनके उपचार हेतु आवश्यक थी,
को इनके द्वारा स्थानीय बाजार से कण किया गया जिस पर रुपये 46,490/-
व्यय हुए। इस प्रकार इनके उपचार पर कुल रुपये 46,490/-
शब्दों में बीसालीस हजार चार सौ नब्बे रुपये मात्र
व्यय हुए।

Self Attested
Chitika

चिकित्सा अधिकारी का नाम
चिकित्सालय का नाम व मुहर
Yashok Hospital & Research Centre
43-A/31-A, Hashimpur Road
Allahabad-211002
Ph. 2467258, 2465809, 2466000

Receipt

YASHLOK HOSPITAL & RESEARCH CENTRE

(REG. NO. 1934/1465)

Patient Id: P345405

JYOTI VERMA [F] Age:29Y

Admission ID: A15586

Receipt No.19R7442

Date: 25-Mar-2020 10:10:41 AM

Consultant Incharge:- Dr. Kirti Singh

Primary Consultant:- Dr. Kirti Singh

Private Ward [Bed No. :116]

Operator:mahendra

Advance Deposit

Rs 10000.00

RS. TEN THOUSAND AND ZERO PAISE ONLY.

*Self Accepted
Jyoti Verma*

Verified

[Signature]

[Signature]

Yashlok Hospital & Research Centre
13-A/31-A, Hashimpur Road
Allahabad-211002
0532-2467258, 2465809

Ph. 2467258, 2465809, 2466090
Allahabad-211002
2466090

SALE / CASH INVOICE
YASHLOK PHARMACY

43a/31a Hashimpur Road, Allahabad, Allahabad, Uttar Pradesh, India

0532-2467258,2465809. yashlokhospital2001@gmail.com. www.yashlok.com, 0532-2465655

GSTIN:09AAEHK9079H1ZP D.L. No.:All/7/20/83 Form 20 All/7/21/83



19-20C61380

Invoice No. 19-20C61380

Date 25-Mar-2020 08:13:PM

Buyer JYOTI VERMA

Dept.; IPD

P.ID. P346405

Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	BABY DYPER SMALL <small>Batch: 14524, Exp:Dec 22, HSN: 3004 CGST 6% SGST 6%</small>	2 PCS	85.00	0.00	170.00
Sub total					170.00
Invoice total (round off)					170.00

Rs One Hundred And Seventy

CGST 6% 9.11

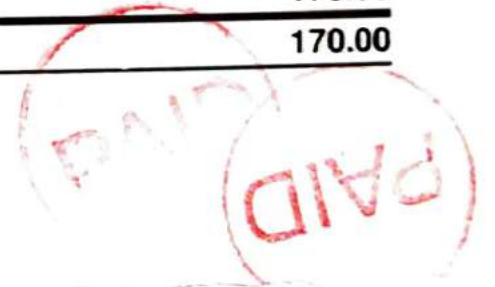
SGST 6% = 9.11

Received Rs. 170.00 in cash at 2020-03-25 08:13 PM

Note:

Verified

Yashlok Hospital & Research Centre
43-A/31-A, Hashimpur Road
Allahabad-211002
Ph. 2467258, 2465809, 2466090



18.00

Receipt

YASHLOK HOSPITAL & RESEARCH CENTRE

(REG. NO. 1934/1465)

Patient Id: P346405

JYOTI VERMA [F] Age:29Y

Admission ID: A15586

Receipt No.19R7484

Date: 28-Mar-2020 03:26:04 PM

Consultant Incharge:- Dr. Kirti Singh

Primary Consultant:- Dr. Kirti Singh

Private Ward [Bed No. :116]

Operator:saudagar

Advance Deposit

Verified

Rs 24000.00

RS. TWENTY-FOUR THOUSAND AND ZERO PAISE ONLY

Handwritten signatures:
Sudh Anand
Anita Verma

Yashlok Hospital & Research Centre
43A/31A HASHIMPUR ROAD ALLAHABAD
0532-2467258, 2465809
43A/31A Hashimpur Road .
Allahabad-211002
Ph. 2467258, 2465809, 2466090

Handwritten signature

18.00

SALE / CASH INVOICE
YASHLOK PHARMACY

43a/31a Hashimpur Road Allahabad Allahabad, Uttar Pradesh, India
0532-2467258 2465809 yashlokpharma@gmail.com www.yashlok.com 0532-2465655

---DUPLICATE COPY---

GSTIN:09AAEHK9079H1ZP D.L. No.:All/7/20/83 Form 20 All/7/21/83



19-20C61341

Invoice No. 19-20C61341
Date 25-Mar-2020 03 12 PM
Buyer JYOTI VERMA

Dept.: OPD
P.ID. P346405
Prescribed Dr. Kiru Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	MONOCEF 1GM INJ <small>Batch: GB16L119, Exp:Apr 22, HSN: 3004 CGST 6% SGST 6%</small>	2 INJ	59.09	0.00	118.18
02	PANDIF IV INJ <small>Batch: 64210108, Exp:Nov 21, CGST 6% SGST 6%</small>	1 PCS	48.78	0.00	48.78
03	EMESET 4 ML <small>Batch: A43507, Exp:Jul 22, CGST 6% SGST 6%</small>	3 PCS	25.62	0.00	76.86
04	METROGYL (NIRLIFE) 100 ML <small>Batch: 2J92114, Exp:Sep 22, HSN: 3004 CGST 6% SGST 6%</small>	3 PCS	14.65	0.00	43.95
05	BIOCETMOL IV 100ML <small>Batch: RP-19025, Exp:Oct 21, CGST 6% SGST 6%</small>	3 PCS	359.35	0.00	1078.05
06	NIPRO SYRINGE 10ML <small>Batch: 19K04K83, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	18.00	0.00	18.00
07	NIPRO SYRING 5ML <small>Batch: 19K16K17, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	4 PCS	14.00	0.00	56.00
08	NIPRO SYRNING 3ML <small>Batch: 19J10K88, Exp:Sep 24, HSN: 3004 CGST 6% SGST 6%</small>	3 PCS	10.00	0.00	30.00
09	DOMADOL 100 MG INJ <small>Batch: CAC90015, Exp:Oct 22, HSN: 3004 CGST 6% SGST 6%</small>	1 INJ	22.93	0.00	22.93
10	IVF- D 5 (ACULIFE) <small>Batch: 2F0010A, Exp:Jul 21, CGST 6% SGST 6%</small>	1 PCS	69.47	0.00	69.47
11	IVF DNS(NIRLIFE) 500 ML <small>Batch: 1K94909, Exp:Oct 23, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	33.64	0.00	33.64
12	IVF RL(NIRLIFE)500 ML <small>Batch: 2L92884, Exp:Sep 22, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	49.73	0.00	49.73
13	GLOVES EXMNITION <small>Batch: 022020, Exp:Jan 25, HSN: 3004 CGST 6% SGST 6%</small>	20 PCS	8.10	0.00	162.00
14	STAYFREE PAD <small>Batch: 173, Exp:May 25</small>	1 PCS	35.00	0.00	35.00
15	INJEK 0.5ML <small>Batch: 1255036, Exp:Sep 20, HSN: 3004 CGST 6% SGST 6%</small>	1 INJ	19.40	0.00	19.40

Handwritten signatures and initials

SALE / CASH INVOICE
YASHLOK PHARMACY

43a/31a Hashimpur Road, Allahabad, Allahabad, Uttar Pradesh, India
0532-2467258, 2465809, yashlokhospital2001@gmail.com, www.yashlok.com, 0532-2465655

---DUPLICATE COPY---

GSTIN 09AALHK9079H1ZP D.L. No. All.7/20.83 Form 20 All.7.21.83



19-20C61341

Invoice No. 19-20C61341

Date 25-Mar-2020 03:12:PM

Buyer JYOTI VERMA

Dept.; OPD

P.ID. P346405

Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
	Sub total				1861.99
	Invoice total (round off)				1862.00

Rs. One Thousand Eight Hundred And Sixty-two

CGST 6% = 97.87

SGST 6% = 97.87

Received Rs. 1862.00 in card at 2020-03-25 03:12 PM

Note:

- * All disputes subject to ALLAHABAD Jurisdiction only.
- * Medicines without Batch No. and Exp will not take back.
- * Please consult doctor before using the medicines.
- * No need of Signature, This is a Computer generated Invoice.

*** THANK YOU AND WISH YOU GOOD HEALTH ***

Verified

Yashlok Hospital & Research Centre
43-A/31-A, Hashimpur Road
Allahabad-211002
Ph. 2467258, 2465809, 2466090

*Self Requested
Jyoti Verma*

SALE / CASH INVOICE

YASHLOK PHARMACY

43a/31a Hashimpur Road, Allahabad, Allahabad, Uttar Pradesh, India

0532-2467258,2465809 yashlokhospital2001@gmail.com www.yashlok.com 0532-2465655

GSTIN 09AAEHK9079H1ZP D.L. No. All 7 20 83 Form 20 All 7 21 83



19-20C61340

Invoice No. 19-20C61340

Dept.; IPD

Date 25-Mar-2020 03:11:PM

P.ID. P346405

Buyer JYOTI VERMA

Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	ANAWIN HEAVY INJ <small>Batch: KP1713378, Exp:Oct 21, HSN: 3004 CGST 6% SGST 6%</small>	1 INJ	27.00	0.00	27.00
02	TROPINE 0.6MG INJ <small>Batch: KP38054, Exp:May 21, HSN: 3004 CGST 2.5% SGST 2.5%</small>	1 INJ	3.85	0.00	3.85
03	LORI - INJ <small>Batch: 143320, Exp:Jul 22, HSN: 3004 CGST 6% SGST 6%</small>	1 inj.	13.15	0.00	13.15
04	NIPRO SYRINGE 10ML <small>Batch: 19K04K83, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	3 PCS	18.00	0.00	54.00
05	DISTILLED WATER <small>Batch: 8WA158, Exp:Nov 21, HSN: 3004 CGST 6% SGST 6%</small>	6 PCS.	2.35	0.00	14.10
06	PENTAZOCINE (GXWIN3) INJ <small>Batch: 01420100004, Exp:Jan 21 CGST 6% SGST 6%</small>	1 PCS	36.00	0.00	36.00
07	NIPRO SYRING 5ML <small>Batch: 19K16K17, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	6 PCS	14.00	0.00	84.00
08	SPINAL NEEDLE NO-(26) <small>Batch: 1904014, Exp:Mar 24, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS.	162.50	0.00	162.50
09	TEXAKIND INJ <small>Batch: LrAA5028, Exp:Sep 21, HSN: 3004 CGST 2.5% SGST 2.5%</small>	2 INJ	43.15	0.00	86.30
10	NEOMIT 2ML INJ <small>Batch: 315298, Exp:Feb 21, HSN: 3004 CGST 6% SGST 6%</small>	1 INJ	12.25	0.00	12.25
11	IVF RL(NIRLIFE)500 ML <small>Batch: 2L92884, Exp:Sep 22, HSN: 3004 CGST 6% SGST 6%</small>	2 PCS	49.73	0.00	99.46
12	IVF DNS(NIRLIFE) 500 ML <small>Batch: 1K94909, Exp:Oct 23, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	33.64	0.00	33.64
13	IVF NS(NIRLIFE)500 ML <small>Batch: 1L95833, Exp:Nov 22, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	30.71	0.00	30.71
14	BABY KIT <small>Batch: 111, Exp:Mar 25, HSN: 3004</small>	1 PCS.	350.00	0.00	350.00
15	KLIK CLAMP <small>Batch: GRM19G516, Exp:Jun 23, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS.	30.00	0.00	30.00
16	FEEDY TUBE NO-7 <small>Batch: B190626/9, Exp:May 24, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS.	50.00	0.00	50.00
17	K-91 <small>Batch: 008, Exp:Jan 23, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS.	47.00	0.00	47.00
18	METHERGIN- INJ <small>Batch: 39194, Exp:Dec 20, HSN: 3004 CGST 6% SGST 6%</small>	1 INJ	15.50	0.00	15.50

Buyer Jyoti Verma

YASHLOK PHARMACY

43a/31a Hashimpur Road, Allahabad, Allahabad, Uttar Pradesh, India
 0532-2467258,2465809, yashlokhospital2001@gmail.com, www.yashlok.com, 0532-2465655

GSTIN:09AAEHK9079H1ZP D.L. No.:All/7/20/83 Form 20 All/7/21/83



19-20C61340

Invoice No.	19-20C61340	Dept.;	IPD
Date	25-Mar-2020 03:11:PM	P.ID.	P346405
Buyer	JYOTI VERMA	Prescribed	Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
19	EVATOCIN-(L-TOCIN) <small>Batch: 091312 Exp:Oct 21 HSN: 3004 CGST 6% SGST 6%</small>	4 INJ	19.18	0.00	76.72
20	CABOPROST 250 MG. INJ <small>Batch: 9784, Exp:Dec 20, HSN: 3004 CGST 6% SGST 6%</small>	1 INJ	211.80	0.00	211.80
21	DERIPHYLLIN INJ. <small>Batch: QJV1059, Exp:Apr 23, HSN: 3004 CGST 6% SGST 6%</small>	1 inj.	6.25	0.00	6.25
22	DEXONA 2ML INJ <small>Batch: IDX1-021, Exp:Nov 21, HSN: 3004 CGST 6% SGST 6%</small>	1 INJ	15.25	0.00	15.25
23	URO-BAG <small>Batch: 2ND04216 Exp:Dec 21 HSN: 3004 CGST 2.5% SGST 6%</small>	1 PCS.	241.00	0.00	241.00
24	GLOVES 7.5 (ROMSONS) <small>Batch: N119005 Exp:Sep 24, HSN: 3004 CGST 6% SGST 6%</small>	4 PCS	60.00	0.00	240.00
25	GLOVES 6.5(ROMSONS) <small>Batch: N11905, Exp:Sep 24, HSN: 3004 CGST 6% SGST 6%</small>	4 PCS	60.00	0.00	240.00
26	FOLLY CATHETER-16 NO <small>Batch: G19112267, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS.	212.00	0.00	212.00
27	BLADE-24 NO <small>Batch: 1011019 Exp:Sep 24 HSN: 3004 CGST 6% SGST 6%</small>	2 PCS.	5.00	0.00	10.00
28	CHROMIC SN 4242 (0) <small>Batch: A90880 Exp:Sep 24 HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	141.00	0.00	141.00
29	VICRYL 2352VP-1 <small>Batch: T9022, Exp:Jul 24 CGST 6% SGST 6%</small>	1 PCS	552.00	0.00	552.00
30	MONOCRYL NW 1326 (3-0) <small>Batch: T9045, Exp:Aug 24, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS.	708.00	0.00	708.00

Sub total

Invoice total (round off)

Rs Three Thousand Eight Hundred And Three

CGST 6% = 167.27
 SGST 6% = 167.27
 CGST 2.5% = 7.88
 SGST 2.5% = 7.88

Received Rs. 3803.00 in card at 2020-03-25 03:11 PM

Note:

- All disputes subject to ALLAHABAD Jursdication only.
- Medicines without Batch No. and Exp will not take back.
- Please consult doctor before using the medicines.
- No need of Signature; This is a Computer generated Invoice.

*** THANK YOU AND WISH YOU GOOD HEALTH ***

Handwritten signature of Jyoti Verma

Verified

3803.48

3803.00

Yashlok Hospital & Research Cent.
 43-A/31-A, Hashimpur Road
 Allahabad-211002
 Ph. 2467258, 2465809, 2466000

SALE / CASH INVOICE

YASHLOK PHARMACY

43a/31a Hashimpur Road, Allahabad, Allahabad, Uttar Pradesh, India

0532-2467258, 2465809, yashlokhospital2001@gmail.com, www.yashlok.com, 0532-2465655

GSTIN:09AAEHK9079H1ZP D.L. No.:All/7/20/83 Form 20 All/7/21/83



19-20C61308

Invoice No. 19-20C61308
Date 25-Mar-2020 11:21:AM
Buyer JYOTI VERMA

Dept.: IPD
P.ID. P346405
Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	IVF RL(NIRLIFE)500 ML <small>Batch: 2L92885, Exp:Jul 22, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	49.73	0.00	49.73
02	IVF DNS(NIRLIFE) 500 ML <small>Batch: 1K94909, Exp:Oct 23, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	33.64	0.00	33.64
03	PANDIF IV INJ <small>Batch: AQE0108, Exp:Nov 21 CGST 6% SGST 6%</small>	1 PCS	48.78	0.00	48.78
04	MONOCEF 1GM INJ <small>Batch: G3181119, Exp:Apr 22, HSN: 3004 CGST 6% SGST 6%</small>	1 INJ	59.09	0.00	59.09
05	EMESET 4 ML <small>Batch: A90502, Exp:Jul 22 CGST 6% SGST 6%</small>	1 PCS	25.62	0.00	25.62
06	NIPRO IV CANNULA 20GX32MM <small>Batch: 19G15K01, Exp:Jun 24, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS.	176.00	0.00	176.00
07	DRIP SET <small>Batch: G-37528, Exp:Feb 23, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS.	138.00	0.00	138.00
08	NIPRO SYRINGE 10ML <small>Batch: 19K04K83, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	18.00	0.00	18.00
09	NIPRO SYRING 5ML <small>Batch: 19K16K17, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	4 PCS	14.00	0.00	56.00
10	GLOVES EXMNITION <small>Batch: 022020, Exp:Jan 25, HSN: 3004 CGST 6% SGST 6%</small>	4 PCS	8.10	0.00	32.40
Sub total					637.26

Sub total

637.26

Invoice total (round off)

637.00

Rs. Six Hundred And Thirty-seven

CGST 6% 34.14

SGST 6% 34.14

Received Rs. 637.00 in card at 2020-03-25 11:21 AM

Note:

- * All disputes subject to ALLAHABAD Jurisdiction only.
- * Medicines without Batch No. and Exp will not take back.
- * Please consult doctor before using the medicines.
- * No need of Signature, This is a Computer generated Invoice.

*** THANK YOU AND WISH YOU GOOD HEALTH ***

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Buyer's Signature
Dr. Kirti Singh

SALE / CASH INVOICE
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GSTIN:09AAEHK9079H1ZP D.L. No.:All/7/20/83 Form 20 All/7/21/83



19-20C61378

Invoice No. 19-20C61378

Dept.; IPD

Date 25-Mar-2020 08:05:PM

P.ID. P346405

Buyer JYOTI VERMA

Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	COTTON ROLL (INDIA) 500 GM <small>Batch: 273, Exp: Oct 20, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	260.00	0.00	260.00

Sub total

260.00

Invoice total (round off)

260.00

Rs. Two Hundred And Sixty

CGST 6% 13.93

SGST 6% 13.93

Received Rs. 260.00 in cash at 2020-03-25 08:05 PM

Note:

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- * Medicines without Batch No. and Exp will not take back.
- * Please consult doctor before using the medicines.
- * No need of Signature. This is a Computer generated Invoice.

*** THANK YOU AND WISH YOU GOOD HEALTH ***

Handwritten signatures and notes:
Self
Jyoti Verma
Kirti Singh

Verified

Yashlok Hospital & Research Centre
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Allahabad-211002
Ph. 2467258, 2465809, 2466090



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GSTIN:09AAEHK9079H1ZP D.L. No.:All/7/20/83 Form 20 All/7/21/83



19-20C61289

Invoice No. 19-20C61289
Date 25-Mar-2020 10:02:AM
Buyer AMIT

Dept.; OPD
P.ID. P346404
Prescribed Dr. Kapil Kulshreshtha

#	Item	Qty.	MRP	Dis.%	Amount
01	GLOVES 7.5 (ROMSONS) <small>Batch: N119005, Exp Sep 24, HSN: 3004 CGST 6% SGST 6%</small>	3 PCS	60.00	0.00	180.00

Sub total **180.00**

Invoice total (round off) **180.00**

Rs. One Hundred And Eighty

CGST 6% = 9.64
SGST 6% = 9.64

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Received Rs. 180.00 in cash at 2020-03-25 10:02 AM

Note:

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GSTIN 09AAEHK9079H1ZP D.L. No. All/7/20/83 Form 20 All/7/21/83



19-20C61345

Invoice No. 19-20C61345
Date 25-Mar-2020 03:47:PM
Buyer JYOTI VERMA

Dept.; IPD
P.ID. P346405
Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	SIMILAC-1 400G <small>Batch: 10041MN1, Exp:Apr 21 CGST 9% SGST 9%</small>	1 PCS	345.00	0.00	345.00

Sub total

345.00

Invoice total (round off)

345.00

Rs Three Hundred And Forty-five

CGST 9% = 31.05
SGST 9% = 30.85

Received Rs. 345.00 in card at 2020-03-25 03:47 PM

Note:

- * All disputes subject to ALLAHABAD Jurisdiction only.
- * Medicines without Batch No. and Exp will not take back.
- * Please consult doctor before using the medicines.
- * No need of Signature. This is a Computer generated Invoice

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Dr. Kirti Singh
Jyoti Verma

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GSTIN:09AAEHK9079H1ZP D.L. No. All/7/20/83 Form 20 All/7/21/83



19-20C61430

Invoice No. 19-20C61430
Date 26-Mar-2020 12:07 PM
Buyer JYOTI VERMA

Dept.: IPD
P.ID. P346405
Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	BABY DYPER SMALL <small>Batch: 14524, Exp: Dec 22, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	85.00	0.00	85.00
02	BABY KIT <small>Batch: 111, Exp: Mar 25, HSN: 3004</small>	1 PCS.	350.00	0.00	350.00

Sub total **435.00**

Invoice total (round off) **435.00**

Rs. Four Hundred And Thirty-five

CGST 6% = 4.55
SGST 6% = 4.55

Received Rs. 435.00 in cash at 2020-03-26 12:07 PM

Note:

- * All disputes subject to ALLAHABAD Jurisdiction only.
- * Medicines without Batch No. and Exp will not take back.
- * Please consult doctor before using the medicines.
- * No need of Signature, This is a Computer generated Invoice.

*** THANK YOU AND WISH YOU GOOD HEALTH ***

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Handwritten signatures:
Jyoti Verma
Kirti Singh

Invoice No. 19-20C61469
Date 26-Mar-2020 03:15:PM
Buyer JYOTI VERMA

Dept.; IPD
P.ID. P346405
Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	PERINORM TAB <small>Batch: GD290012AS, Exp:Oct 22, HSN: 3004 CGST 6% SGST 6%</small>	10 TAB	1.28	0.00	12.80
Sub total					12.80
Round off					1.00
Invoice total (round off)					12.00

Rs. Twelve


CGST 6% 0.69
SGST 6% 0.69

Received Rs. 12.00 in cash at 2020-03-26 03:15 PM

Note:

- * All disputes subject to ALLAHABAD jurisdiction only.
- * Medicines without Batch No. and Exp will not take back.
- * Please consult doctor before using the medicines.

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19-20C61503

Invoice No. 19-20C61503
Date 26-Mar-2020 09:03:PM
Buyer JYOTI VARMA

Dept.; OPD
P.ID. P346486
Prescribed Dr. Kapil Kulshreshtha

#	Item	Qty.	MRP	Dis.%	Amount
01	NIPRO IV CANNULA 22NO <small>Batch: 18L03K01. Exp:Nov 23. HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	176.00	0.00	176.00

Verified

Sub total	176.00
Round off	6.00
Invoice total (round off)	170.00

Rs. One Hundred And Seventy
CGST 6% = 9.43
SGST 6% = 9.43

Handwritten signature

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176.86

You saved Rs. 6 on this invoice

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GSTIN 09AAEHK9079H1ZP D.L. No. All/7/20/83 Form 20 All/7/21/83



19-20C61412

Invoice No.	19-20C61412	Dept.;	IPD
Date	26-Mar-2020 10:42:AM	P.ID.	P346405
Buyer	JYOTI VERMA	Prescribed	Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	IVF DNS(NIRLIFE) 500 ML <small>Batch: 1K94929, Exp:Oct 23, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	33.64	0.00	33.64
02	IVF RL(NIRLIFE)500 ML <small>Batch: 2L92884, Exp:Sep 22, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	49.73	0.00	49.73
03	MONOCEF 1GM INJ <small>Batch: GB16L119, Exp:Apr 22, HSN: 3004 CGST 6% SGST 6%</small>	2 INJ	59.09	0.00	118.18
04	PANDIF IV INJ <small>Batch: AQF0108, Exp:Nov 21 CGST 6% SGST 6%</small>	1 PCS	48.78	0.00	48.78
05	EMESET 4 ML <small>Batch: A90502, Exp:Jul 22 CGST 6% SGST 6%</small>	3 PCS	25.62	0.00	76.86
06	METROGYL (NIRLIFE) 100 ML <small>Batch: 2J92114, Exp:Sep 22, HSN: 3004 CGST 6% SGST 6%</small>	3 PCS	14.65	0.00	43.95
07	DOMADOL 100 MG INJ <small>Batch: CAC90015, Exp:Oct 22, HSN: 3004 CGST 6% SGST 6%</small>	3 INJ	22.93	0.00	68.79
08	BIOCETMOL IV 100ML <small>Batch: RP 19025, Exp:Oct 21 CGST 6% SGST 6%</small>	3 PCS	359.35	0.00	1078.05
09	NIPRO SYRINGE 10ML <small>Batch: 19K04K83, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	2 PCS	18.00	0.00	36.00
10	NIPRO SYRING 5ML <small>Batch: 19K16K17, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	4 PCS	14.00	0.00	56.00
11	IVF- D 5 (ACULIFE) <small>Batch: 2E0010A, Exp:Jul 21 CGST 6% SGST 6%</small>	2 PCS	69.47	0.00	138.94

Sub total **1748.92**

Invoice total (round off) **1749.00**

Rs. One Thousand Seven Hundred And Forty-nine

CGST 6% = 93.69
 SGST 6% = 93.69

Received Rs. 1749.00 in card at 2020-03-26 10:42 AM

Note:

- * All disputes subject to ALLAHABAD Jurisdiction only.
- * Medicines without Batch No. and Exp will not take back.
- * Please consult doctor before using the medicines.
- * No need of Signature, This is a Computer generated Invoice.

*** THANK YOU AND WISH YOU GOOD HEALTH ***

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Kirti Singh

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SALE CASH INVOICE

YASHLOK PHARMACY

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19-20C61411

Invoice No. 19-20C61411
Date 26-Mar-2020 10:41:AM
Buyer B/O JYOTI VERMA

Dept.; OPD
P.ID. P346449
Prescribed Dr. Anita Kulshreshtha

#	Item	Qty.	MRP	Dis.%	Amount
01	DOMESTOL DROP <small>Batch: 19621006 Exp:Aug 21 CGST 6% SGST 6%</small>	1 PCS	63.00	0.00	63.00
02	T - 98 DROP - 15ML. <small>Batch: A6BTS019, Exp:Apr 21, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS.	26.54	0.00	26.54
03	NESOCLEAR DROOP <small>Batch: T901533, Exp:Oct 22, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	44.00	0.00	44.00
04	GLOVES EXMNITION <small>Batch: 022020 Exp:Jan 25, HSN: 3004 CGST 6% SGST 6%</small>	10 PCS	8.10	0.00	81.00

Sub total

214.54

Invoice total (round off)

215.00

Rs. Two Hundred And Fifteen

CGST 6% = 11.49

SGST 6% = 11.49

Received Rs 215.00 in card at 2020-03-26 10:41 AM

Note:

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- * Medicines without Batch No. and Exp will not take back.
- * Please consult doctor before using the medicines.
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Self Accepted
Anita Verma

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GSTIN:09AAEHK9079H1ZP D.L. No. All/7/20/83 Form 20 All/7/21/83



19-20C61521

Invoice No. 19-20C61521
Date 27-Mar-2020 09:47:AM
Buyer JYOTI VERMA

Dept.; IPD
P.ID. P346405
Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	CEFUDAY 500MG TAB <small>Batch: S1714G, Exp:Jun 21 CGST 6% SGST 6%</small>	10 PCS	46.00	0.00	460.00
02	PARO DSR CAP <small>Batch: MC19524, Exp:Oct 21 CGST 6% SGST 6%</small>	10 PCS	8.90	0.00	89.00
03	COMBIFLAM -TAB <small>Batch: 9NA1004, Exp:Nov 21, HSN: 3004 CGST 6% SGST 6%</small>	10 TAB	1.73	0.00	17.30
04	METROGYL- 400- TAB <small>Batch: AMS9010, Exp:Nov 23, HSN: 3004 CGST 6% SGST 6%</small>	10 TAB	1.40	0.00	14.00
05	NEW VITAL -CAP <small>Batch: D-1920761C, Exp:Sep 21 CGST 6% SGST 6%</small>	10 PCS	13.20	0.00	132.00
06	WENSER -10 <small>Batch: AT-4887, Exp:Jun 21 CGST 6% SGST 6%</small>	10 PCS	5.23	0.00	52.30

Sub total **764.60**

Invoice total (round off) **765.00**

Rs. Seven Hundred And Sixty-five

CGST 6% 40.96
SGST 6% 40.96

Received Rs. 765.00 in card at 2020-03-27 09:47 AM

Note:

- * All disputes subject to ALLAHABAD Jursdication only.
- * Medicines without Batch No. and Exp will not take back.
- * Please consult doctor before using the medicines.
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Self Attacked
Dr. Kirti Singh

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19-20C61585

Invoice No. 19-20C61585
Date 27-Mar-2020 03:06:PM
Buyer JYOTI VERMA

Dept.; IPD
P.ID. P346405
Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	IVE NS(NIRLIFE)500 ML <small>Batch: 1L95833, Exp:Nov 22, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	30.71	0.00	30.71
02	NIPRO SYRING 5ML <small>Batch: 19K16K17, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	1 PCS	14.00	0.00	14.00
03	IRON SUCROSE (IVCROS) <small>Batch: V179149, Exp:Nov 20, HSN: 3004 CGST 6% SGST 6%</small>	1 AMP	281.00	0.00	281.00
Sub total					325.71
Invoice total (round off)					326.00

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Rs. Three Hundred And Twenty-six
CGST 6% = 17.45
SGST 6% = 17.45

Received Rs. 326.00 in cash at 2020-03-27 03:06 PM

Note:

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GSTIN:09AAEHK9079H1ZP D.L. No.:All/7/20/83 Form 20 All/7/21/83



19-20C61572

Invoice No. 19-20C61572
Date 27-Mar-2020 01:37:PM
Buyer JYOTI VERMA

Dept.; IPD
P.ID. P346405
Prescribed Dr. Kirti Singh

#	Item	Qty.	MRP	Dis.%	Amount
01	NIPRO SYRING 5ML <small>Batch: 19K16K17, Exp:Oct 24, HSN: 3004 CGST 6% SGST 6%</small>	2 PCS	14.00	0.00	28.00
02	NIPRO SYRNING 3ML <small>Batch: 19J10K88 Exp Sep 24 HSN: 3004 CGST 6% SGST 6%</small>	2 PCS	10.00	0.00	20.00

Sub total **48.00**

Invoice total (round off) **48.00**

Rs. Forty-eight

CGST 6% = 2.57
SGST 6% = 2.57

Received Rs. 48.00 in cash at 2020-03-27 01:37 PM

Note:

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Signature

YASHLOK HOSPITAL & RESEARCH CENTRE

(REG. NO. 1934/1465)

BILL

7-Mar-2020

Diagnosis Invoice Id: 19-2016909

Ref By:- DR. KIRTI SINGH

Jyoti Verma Female 3 days [P346517]

Prayagraj

1	Bilirubin T&d	200.00
2	Blood Group	50.00
Total Amount		Rs 250.00

43A/31A HASHIMPUR ROAD ALLAHABAD
0532-2467258,2465809

Verified

1. Please provide this receipt for your report.
2. Please check your name, age and provide necessary corrections, if Any
3. Name can not be changed after report is printed.

*Self Attended
Jyoti Verma*

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Allahabad-211002
Ph. 2467258, 2466809, 2466099

YASHLOK HOSPITAL & RESEARCH CENTRE

(REG. NO. 1934/1465)

BILL

27-Mar-2020

Verma Female 29 years PRAYAGRAJ [P346405]

Mr. Amit Verma

Hig 75 Mumfordganj, PRAYAGRAJ, UTTAR PRADESH, India

Diagnosis Invoice Id: 19-2016908

Ref By:- DR. KIRTI SINGH

1 CBC

250.00

Total Amount

Rs 250.00

43A/31A HASHIMPUR ROAD ALLAHABAD

0532-2467258,2465809

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3. Name can not be changed after report is printed.

[Handwritten signature]

Verified
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SALES RETURN SLIP
YASHLOK PHARMACY
43A/31A HASHIMPUR ROAD
ALLAHABAD
GSTIN:09AAEHK9079H1ZP
D.L. No.:All/7/20/83 Form 20 All/7/21/83

SALES RETURN ID
NAME

19-20S5223
JYOTI VERMA(P346405)

SALES RETURN DATE
DOCTOR

2020-03-28 15:44:55
Dr. Kirti Singh

#	PRODUCT	BATCH	QTY.	EXP.	MRP.	Sale Price	Sub Total
1	NIPRO SYRNING 3ML	19J10K88	3 PCS	Sep-2024	10.00	10.00	30.00
2	DOMADOL 100 MG INJ	CAC90015	1 INJ	Oct-2022	22.93	22.93	22.93
3	IVF RL(NIRLIFE)500 ML	2L92884	1 PCS	Sep-2022	49.73	49.73	49.73

TOTAL Rs 91.66

TAX Rs 11.00

Verified
NET TOTAL (after round off)

Rs 103.00

TOTAL REFUND

Rs 103.00

RS. YOUR TOTAL REFUND IS RS. ONE HUNDRED AND THREE ONLY
 ALL/7/20/83 FORM 20 ALL/7/21/83 FORM 21

* All disputes subject to ALLAHABAD Jurisdiction only

*** PLEASE COLLECT RS. 103.00 ***

Signature of Jyoti Verma
Signature of Dr. Kirti Singh

Yashlok Hospital & Research Centre
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GSTIN 09AAEHK9079H1ZP D.L. No. All/7/20/83 Form 20 All/7/21/83



19-20C61693

Invoice No. 19-20C61693
Date 28-Mar-2020 03:47:PM
Buyer JYOTI VERMA

Dept.: OPD
P.ID. P346405
Prescribed Dr. Anita Kulshreshtha

#	Item	Qty.	MRP	Dis.%	Amount
01	CEFUDAY 500MG TAB <small>Batch: ST714G, Exp:Jun 21 CGST 6% SGST 6%</small>	6 PCS	46.00	0.00	276.00
02	DAYFA XT TAB <small>Batch: ST1378B, Exp:Mar 21 CGST 6% SGST 6%</small>	10 PCS	9.00	0.00	90.00
03	CALCIBTE TAB <small>Batch: 190775, Exp:Jun 21, HSN: 3004 CGST 6% SGST 6%</small>	10 TAB	8.50	0.00	85.00
04	PROTILIFE POWDER NEW FLAVOUR <small>Batch: 190775, Exp:Jul 21 HSN 3004 CGST 9% SGST 9%</small>	1 PCS	295.00	0.00	295.00
05	METROGYL- 400- TAB <small>Batch: AM89010, Exp:Nov 23, HSN: 3004 CGST 6% SGST 6%</small>	12 TAB	1.40	0.00	16.80
06	COMBIFLAM -TAB <small>Batch: 9NA1004, Exp:Nov 21, HSN: 3004 CGST 6% SGST 6%</small>	10 TAB	1.73	0.00	17.30
07	DAY FLUX SYP <small>Batch: SL571A, Exp:Sep 21 CGST 6% SGST 6%</small>	1 PCS	75.00	0.00	75.00
08	NIPPLE SHIELD <small>Batch: 190775, Exp:Mar 21, HSN 3004 CGST 6% SGST 6%</small>	1 PCS	55.00	0.00	55.00

Verified

Yashlok Hospital & Research Centre
 43-A/31-A, Hashimpur Road
 Allahabad-211002
 Ph. 2467258, 2465809, 2465655



Sub total **910.10**

Invoice total (round off) **910.00**

Rs. Nine Hundred And Ten

CGST 6% = 32.95
 SGST 6% = 32.95
 CGST 9% = 22.5
 SGST 9% = 22.5

Received Rs. 910.00 in cash at 2020-03-28 03:47 PM

Note:

- * All disputes subject to ALLAHABAD Jursdication only.
 - * Medicines without Batch No. and Exp will not take back.
 - * Please consult doctor before using the medicines.
 - * No need of Signature, This is a Computer generated Invoice.
- *** THANK YOU AND WISH YOU GOOD HEALTH ***

Handwritten signatures of Jyoti Verma and Anita Kulshreshtha