

From,

Ms. Deepika Tiwari

Addl. District & Sessions Judge,
FTC-01, Bulandhsahr, UP

To,

The Hon'ble District Judge,

Bulandshahr, UP

Subject: Claim submission for medical & hospitalization expenditure for treatment of my father Sh. Jagdish Prasad Tiwari.

Respected Sir,

With reference to above mentioned subject, I would like to submit that my father, Sh. Jagdish Pr. Tiwari, who is dependant on me, was diagnosed with Squamous cell carcinoma. He was admitted to BL Kapoor hospital Karol Bagh, Delhi on 31-May-2021, on emergency basis following the complaints of mouth ulcer on the basis of test reports. Subsequently a surgery was done on 1-June-2021 and he was discharged from hospital on 05-June-2021.

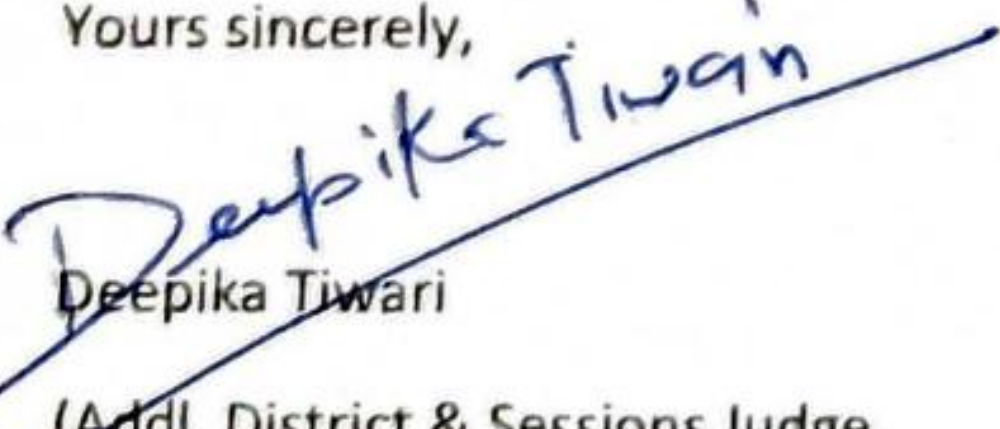
In this regard, it is submitted that the total expenditure incurred for surgery and treatment was Rs 533,581.92. Out of this amount, **Rs 98,163** has been paid by me. Apart from this, there were additional costs incurred on doctor consultation, tests and medicines before admission and post-discharge, total of which amounts to **Rs 8643.75**.

Therefore, in the context of above details, I request the reimbursement of above medical expenses incurred by me, which amounts to a total of **Rs 1,06,806.75 (One lakh six thousand eight hundred and six rupees)**.

All the relevant details such as emergency certificate, test bills, consultation fee and medicine bills are enclosed along with the application.

Thanking you,

Yours sincerely,


Deepika Tiwari

(Addl. District & Sessions Judge,
FTC-01, Bulandhsahr, UP)

IPID
Patient



BLK-MAX

Inpatient Bill(Summary)



IPID : 20472
 Patient : BLK-MAX Super Speciality Hospital
 Patient Address : A20 DDA FLAT VIVEKA NAND PURI New Delhi, CC Colony, DELHI, 110007, India
 Bed : 5544A
 Doctor : Surrender Kumar Dabas and Team
 Company : VIPUL MEDI CORP. (PVT) LTD
 Company Credit Limit : 402536.00

MaxID : SHPP .0000504342
 Billing No : BLIC20919
 Bill Date : 05/06/2021 20:29
 Admit Date&Time : 31/05/2021 16:19
 Discharge Date&Time : 05/06/2021 20:29
 PAN No. : AAATL0242R
 GSTIN No. : 07AAATL0242R2ZE
 GST Bill No. : 67211D00000005564
 SACCODE : 999311
 Place Of Supply : DELHI-(07)
 Insurance Company : The New India assurance company ltd

Comp Address :
 Company State :

SL No.	Service Name	Amount(Rs.)
1	Consultation	
2	Drugs	
3	Equipment Charges	17,650.00
4	Investigations	43,394.15
5	Medical Consumable	20,051.00
6	Other Charges	48,210.00
7	Procedures	126,371.77
8	Room Rent	5,850.00
9	Surgery	6,815.00
Grand Total :		230,240.00

Deposit Details :

SNo.	Date	Receipt No.	Amount
1	31/5/2021	67211F0000008144	20000.00
2	31/5/2021	67211F0000008145	10000.00
3	5/6/2021	67211F0000008966	68163.00
Total Deposit Amount :			98163.00

Bill Amount : 533,581.92
 Deposit : 98,163.00
 Discount : 32,883.00

Total Discount : 32,883.00
Company Credit Limit : 402,536.00

Name : DEEPIKA TIWARI
 Relation : DAUGHTER
 Signature : *Deepika Tiwari*
 Contact No. : 9873919588

Net Amount refunded to patient : -0.0
Net Amount Paid by Company : 402,536.00

BLK-Max Super Speciality Hospital
 Pusa Road, New Delhi-110005
 24-Hour Helpline: 011-3040 3040
 Fax: +91-11-2575 2885, E: info@blkhospital.com
 www.blkhospital.com



Deepika Tiwari

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BLK-MAX Super Speciality Hospital Inpatient Bill(Summary)



Name : 20472 Mr. JAGDISH TIWARI
Address : A20 DDA FLAT VIVEKA NAND PURI New Delhi, CC Colony, DELHI, 110007, India
Pin : 5544A
Physician : Surender Kumar Dabas and Team
Company : VIPUL MEDI CORP. (PVT) LTD
Company Credit Limit : 402536.00

MaxID : SHPP .0000504342
BillNo : BLIC20919
Bill Date : 05/06/2021 20:29
Admit Date&Time : 31/05/2021 16:19
Discharge Date&Time : 05/06/2021 20:29
PAN No. : AAATL0242R
GSTIN No. : 07AAATL0242R2ZE
GST Bill No. : 6721ID0000005564
SACCODE : 999311
Place Of Supply : DELHI-(07)
Insurance Company : The New India assurance company ltd

Address :
any State :

Sl. No.	Service Name	Amount(Rs.)
	Consultation	17,650.00
	Drugs	43,394.15
	Equipment Charges	20,051.00
	Investigations	48,210.00
	Medical Consumable	126,371.77
	Other Charges	5,850.00
	Procedures	6,815.00
	Room Rent	35,000.00
	Surgery	230,240.00
Grand Total :		533,581.92

Deposit Details :

Date	ReceiptNo.	Amount
31/5/2021	6721IF0000008144	20000.00
31/5/2021	6721IF0000008145	10000.00
5/6/2021	6721IF0000008966	68163.00
Total Deposit Amount :		98163.00

Bill Amount : 533,581.92
Deposit : 98,163.00

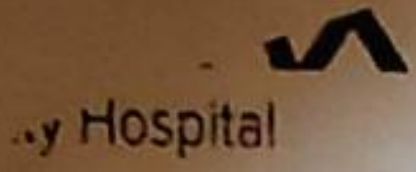
Discount 32883.00

Total Discount : 32,883.00-
Company Credit Limit : 402,536.00

Net Amount refunded to patient : -0.08
Net Amount Paid by Company : 402,536.00

Deepika Tiwari





Deposit/Advance Receipt

PNO : 20472
 Patient Name : Mr. JAGDISH TIWARI
 Patient Address : A20 DDA FLAT VIVEKA NAND PURI New Delhi, CC Colony, DELHI, 110007, India
 Doctor : Surender Kumar Dabas and
 Bed : 5544A

UHID : SHPP .0000504342
 Receipt No. : BLDI32910
 Receipt Date : 05-Jun-2021 8:29 pm
 AdmitDateTime : 31-May-2021 4:19 pm
 GSTN No : 07AAATL0242R2ZE
 Invoice Sr No. : 6721IF0000008966
 Place Of Supply : DELHI-(07)
 PAN No. : AAATL0242R

Sl.No.	SACCODE	Service Name	Mode of payment	Amount (Rs)
1	999311	Inpatient services	CREDIT CARD	68,163.00

Credit Card : XXXXXXXXXXXXX9483
 Approval Number : 428
 Bank Name : LAHORE HOSPITAL SOCIET
 Total Amount (Rs) : 68,163.00

Amount In Words : Rupees Sixty-Eight Thousand One Hundred Sixty-Three Only
 Received With thanks from Mr. JAGDISH TIWARI
 on account of IP No. 20472

SGST@ 0.00% : 0.00
 CGST@ 0.00% : 0.00
 UTGST@ 0.00% : 0.00

Amit Chaudhary
 Cashier

Deepika Tiwari



BLK-MAX

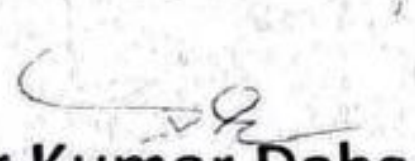
Super Speciality Hospital

Date: 31.05.2021

TO WHOMSOEVER IT MAY CONCERN
ESSENTIALITY / EMERGENCY CERTIFICATE

This is to certify that the patient, **Mr. Jagdish Tiwari**, 64 years old male, **BLK MRD No. SHPP.504342**, is a diagnosed case of Carcinoma Buccal mucosa, admitted in with complaints of ulcer left buccal mucosa. The patient is investigated and evaluated for the same and biopsy showed squamous cell carcinoma. MRI showed locoregional disease.

He was advised surgery as early as possible.


Dr. Surender Kumar Dabas
Sr. Director - Surgical Oncology
(Chief of Robotic Surgery)
DMC No.- 34114

Jagdish Tiwari

BLK-MAX

Super Speciality Hospital

Dr. B L Kapur Memorial Hospital
Pusa Road New Delhi Pin Code: 110005
Ph:30403040 E-mail : info@blkhospital.com

Deposit/Advance Receipt

ID : 20472
Patient Name : Mr. JAGDISH TIWARI
Patient Address : A20 DDA FLAT VIVEKA NAND PURI New Delhi, CC Colony, DELHI, 110007, India
Doctor : Surender Kumar Dabas and
Bed : 5550TEMPA

UHID : SHPP 0000504342
Receipt No. : BLDI32088
Receipt Date : 31-May-2021 4:24 pm
AdmitDateTime : 31-May-2021 4:19 pm
GSTN No : 07AAATL0242R2ZE
Invoice Sr No. : 6721IF0000008144
Place Of Supply : DELHI-(07)
PAN No. : AAATL0242R

LN.No.	SACCODE	Service Name	Mode of payment	Amount (Rs)
	999311	Inpatient services	CREDIT CARD	20,000.00

edit Card : XXXXXXXXXXXXX5955
approval Number : 000364
Bank Name : .

Total Amount (Rs) : 20,000.00

Amount In Words : Rupees Twenty Thousand Only
Received With thanks from Mr. JAGDISH TIWARI
in account of IP No. 20472

GST@ 0.00% : 0.00
GST@ 0.00% : 0.00
CGST@ 0.00% : 0.00

Karan Choudhary
Cashier

Duplicate

BLK-MAX

Super Speciality Hospital

Dr. B L Kapur Memorial Hospital
Pusa Road New Delhi Pin Code: 110005
Ph:30403040 E-mail : info@blkhospital.com

Deposit/Advance Receipt .

NO : 20472
Patient Name : Mr JAGDISH TIWARI
Patient Address : A20 DDA FLAT VIVEKA NAND PURI New Delhi, CC Colony, DELHI, 110007, India
Doctor : Surender Kumar Dabas and
Bed : 5550TEMPA

UHID : SHPP .0000504342
Receipt No. : BLDI32089
Receipt Date : 31-May-2021 4:25 pm
AdmitDateTime : 31-May-2021 4:19 pm
GSTN No : 07AAATL0242R2ZE
Invoice Sr No. : 6721IF0000008145
Place Of Supply : DELHI-(07)
PAN No. : AAATL0242R

Sl.No.	SACCODE	Service Name	Mode of payment	Amount (Rs)
	999311	Inpatient services	CREDIT CARD	10,000.00

Credit Card : XXXXXXXXXXXXX7009
Approval Number : 000364
Bank Name :

Total Amount (Rs) : 10,000.00

Amount In Words : Rupees Ten Thousand Only
Received With thanks from Mr. JAGDISH TIWARI
in account of IP No. 20472

IGST@ 0.00% : 0.00
CGST@ 0.00% : 0.00
JTGST@ 0.00% : 0.00

Karan Choudhary
Cashier

Daripike Tiwari

DEPARTMENT OF ONCOLOGY
DISCHARGE SUMMARY

IP NO	20472	REGISTRATION NO	SHPP.504342
PATIENT NAME	Mr. JAGDISH TIWARI	AGE/SEX	64 Year(s) /Male
ADMISSION DATE	31-05-2021 04:19 PM	DISCHARGE DATE	05-06-2021
COMPANY NAME	GIPSA (21)-Vipul Medcorp Insurance TPA Pvt Ltd (BLK) Payment Type: CREDIT		
BED NO.	5544A		
PRIMARY CONSULTANT	Dr. Surender Kumar Dabas and Team (Surgical Oncology)		
ANAESTHESIOLOGIST	Dept Of Anaesthesia		
SURGEON	Surender Kumar Dabas and Team	ASST.SURGEON	Assistant Surgeon Registrar

Diagnosis: Carcinoma Left Buccal mucosa (cT2N1M0)

Operation: WLE Left BM + Left SND I-IV + FRAFF recon under GA on 1.6.2021

Chief Complaints: Patient complains of non healing ulcer over left buccal mucosa for past 2 months.

History Of Present illness : Patient, a 64 yrs old non diabetic, hypertensive male, presented with chief complaint of non healing ulcer over left buccal mucosa for past 2 months. Patient was evaluated and following investigations were done:

Biopsy 28.5.21- SCC

MRI Face & neck with contrast 31.5.21: 3 x 1.2 x 4 cm over left buccal mucosa , involving buccinator , reaches upto the inferior gingivo-buccal sulcus , superior gingivo-buccal sulcus is unremarkable. 2.1 x 1.1 cm node at level IB on the left and fatty hilum is faintly seen.

Past history : Operated case for gynecomastia and chest wall lipoma on 13.2.21.
HTN on treatment

General examination :

Pulse: 86/min
BP: 110/78mm Hg
RR: 18/min
Temp: Afebrile.
ECOG : 2

Local examination:

mouth opening - 4 finger breadth
Tooth prosthesis present in upper and lower arch
3x2 cm upg over left buccal mucosa involving angle of mouth , upper and lower gbs free , RMT free.
Neck - Left level Ib palpable , non tender , firm

Systemic Examination: Chest was bilaterally clear. Other systems also normal.

Course in the Hospital : The patient was admitted with above mentioned complaints and findings. He was planned for upfront surgery. The stage of the disease and Prognosis has been explained to the patient and his relatives. The surgery and its complications have been discussed in details. After optimization and anesthesia clearance and with proper consent he underwent WLE Left BM + Left SND I-IV + FRAFF under GA on 1.6.21. He tolerated the procedure well and shifted to ward. Further course

Dr. Surender Kumar Dabas



Bill of Supply

030504342

Patient Name : Mr. JAGDISH TIWARI
Age/Sex : 64 years 10 months 4 days / Male
Address : A20 DDA FLAT VIVEKA NAND PURI
Referred By : Surender Kumar Dabas and Team

Bill Date : 29/05/2021 01:39PM

MaxId : SHPP.504342

Bill No : BLCS267876

Receipt No : BLRC235914

GSTN Bill No : 67210D0000108395

GSTN No : 07AAATL0242R2ZE

Sl.No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount (Rs.)	Tax Amt (Tax %)	Bill Amount (Rs.)
1	COVID 19 – RT PCR ()	99931	1	800.00	800.00	0.00	800.00		800.00
Total :						0.00	800.00		800.00

Paid by Patient : 800.00

Amount in Words : Rupees eight hundred only collected from patient
Sum Of Rs. 800.00 received with thanks from Mr. JAGDISH TIWARI

Payment Mode(s)

CC for Rs.800.000(CC No. :XXXXXXXXXXXX9483)

Signature of Patient/Next of Kin

Signature

Divyank Kanojia

Place of Supply : DELHI-(07)
Company Name : Dr. B L Kapur Memorial Hospital
PAN No. : AAATL0242R

Deepika Tiwari

X

ospital

Dr. B L Kapur Memorial Hospital
Pusa Road New Delhi Pin Code: 110005
Ph:30403040 E-mail : info@blkhospital.com



Bill of Supply

030504342

Patient Name : Mr. JAGDISH TIWARI
Age/Sex : 64 years 10 months 3 days / Male
Address : A20 DDA FLAT VIVEKA NAND PURI

Bill Date : 28/05/2021 12:52PM

Referred By : Surender Kumar Dabas and Team

MaxId : SHPP.504342
Bill No : BLCS264785
Receipt No : BLRC232878
GSTN Bill No : 67210D0000105258
GSTN No : 07AAATL0242R2ZE

Sl. No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount -(Rs.)	Tax Amt (Tax %)	Bill Amount (Rs.)
1	Punch Biopsy (By - Dr. Surender Kumar Dabas and Team) ()	999312	1			0.00	1000.00		1000.
2	Small Biopsy (Single Container) ()	999312	1			0.00	1950.00		1950.
Total :						0.00	2950.00		2950.

Paid by Patient

Amount in Words : Rupees two thousand nine hundred fifty only collected from patient
Sum Of Rs. 2950.00 received with thanks from Mr. JAGDISH TIWARI

2950.

Payment Mode(s)

CC for Rs.2950.000(CC No. :XXXXXXXXXXXX9483)

Signature of Patient/Next of Kin

Signature

Sapna Tandon

Place of Supply : DELHI-(07)
Company Name : Dr. B L Kapur Memorial Hospital
PAN No. : AAATL0242R

[Handwritten Signature]
Deepika Tiwari

Bill of Supply

Patient Name : Mr. JAGDISH TIWARI
Age/Sex : 07/25/1956 00:00:00 / Male
Address : A20 DDA FLAT VIVEKA NAND PURI
Referred By : Surender Kumar Dabas and Team

030504342

Bill Date : 28/05/2021 12:53PM

MaxId : SHPP.504342

Bill No : BLCS264790

Receipt No : BLRC232883

GSTN Bill No : 67210D0000105263

GSTN No : 07AAATL0242R2ZE

Sl.No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount (Rs.)	Tax Amt (Tax %)	Bill Amount (Rs.)
1	Consumption during providing medical services	999312	1			0.00	488.00		488.
Total :							0.00	488.00	488.

Paid by Patient

Amount in Words : Rupees four hundred eighty-eight only collected from patient
Sum Of Rs. 488.00 received with thanks from Mr. JAGDISH TIWARI

: 488.

Payment Mode(s)

CC for Rs.488.000(CC No. :XXXXXXXXXXXX9483, Card Name : A Advantage)

Signature of Patient/Next of Kin

Signature

Sapna Tandon

Place of Supply : DELHI-(07)

Company Name : Dr. B L Kapur Memorial Hospital

PAN No. : AAATL0242R

Deepika Tiwari

X

Speciality Hospital

Dr. B L Kapur Memorial Hospital
Pusa Road New Delhi Pin Code: 110005
Ph:30403040 E-mail : info@blkhospital.com

**Bill of Supply*****030504342***

Patient Name : Mr. JAGDISH TIWARI
Age/Sex : 64 years 10 months 12 days / Male
Address : A20 DDA FLAT VIVEKA NAND PURI

Bill Date : 07/06/2021 11:57AM**Referred By** : Surender Kumar Dabas**MaxId** : SHPP.504342**Bill No** : BLCS293106**Receipt No** : BLRC259836**GSTN Bill No** : 67210D0000133926**GSTN No** : 07AAATL0242R2ZE

Sl.No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount (Rs.)	Tax Amt (Tax %)	Bill Amou (Rs.)
1	Dressing Charges – Small (Nursing) (By - Dr. Surender Kumar Dabas) (999312	1	390.00	390.00	0.00	390.00		390.00
Total :						0.00	390.00		390.00

Paid by Patient

:

390.00

Amount in Words : Rupees three hundred ninety only collected from patient
Sum Of Rs. 390.00 received with thanks from Mr. JAGDISH TIWARI

Payment Mode(s)

CC for Rs.390.000(CC No. :XXXXXXXXXXXX9483)

Signature of Patient/Next of Kin

Signature

Sapna Tandon

Place of Supply : DELHI-(07)**Company Name** : Dr. B L Kapur Memorial Hospital**PAN No.** : AAATL0242R

Deepika Tiwari

BLK-MAX

Super Speciality Hospital

Dr. B L Kapur Memorial Hospital
 Pusa Road New Delhi Pin Code: 110005
 Ph:30403040 E-mail : info@blkhospital.com

Bill of Supply

030504342

Patient Name : Mr. JAGDISH TIWARI
Age/Sex : 25-07-1956 00:00:00 / Male
Address : A20 DDA FLAT VIVEKA NAND PURI

Bill Date : 07/06/2021 11:58AM**Referred By** : Surender Kumar Dabas**MaxId** : SHPP.504342**Bill No** : BLCS293116**Receipt No** : BLRC259845**GSTN Bill No** : 67210D0000133936**GSTN No** : 07AAATL0242R2ZE

Sl.No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount (Rs.)	Tax Amt (Tax %)	Bill Amou (Rs.)
1	Consumption during providing medical services	999312	1			0.00	442.50		442.5
Total :						0.00	442.50		442.5

Paid by Patient : 442.5

Amount in Words : Rupees four hundred forty-three only collected from patient

Sum Of Rs. 442.50 received with thanks from Mr. JAGDISH TIWARI

Payment Mode(s)

CC for Rs.442.500(CC No. :XXXXXXXXXXXX9483, Card Name : A Advantage)

Signature of Patient/Next of Kin

Signature

Sanna Tandon

Place of Supply : DELHI-(07)
Company Name : Dr. B L Kapur Memorial Hospital
PAN No. : AAATL0242R

[Handwritten Signature]
 Deepika Tiwari

Bill of Supply

030504342

Patient Name : Mr. JAGDISH TIWARI
Age/Sex : 25-07-1956 00:00:00 / Male
Address : A20 DDA FLAT VIVEKA NAND PURI

Bill Date : 11/06/2021 01:57PM

Referred By : Surender Kumar Dabas

MaxId : SHPP.504342

Bill No : BLCS303913

Receipt No : BLRC269923

GSTN Bill No : 6721OD0000144854

GSTN No : 07AAATL0242R2ZE

Sl.No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount (Rs.)	Tax Amt (Tax %)	Bill Amount (Rs.)
1	Consumption during providing medical services	999312	1			0.00	465.50		465.50
						Total :	0.00	465.50	465.50

Paid by Patient : 465.50

Amount in Words : Rupees four hundred sixty-six only collected from patient
Sum Of Rs. 465.50 received with thanks from Mr. JAGDISH TIWARI

Payment Mode(s)

CC for Rs.465.500(CC No. :XXXXXXXXXXXX9483, Card Name : A Advantage)

Signature of Patient/Next of Kin

Signature

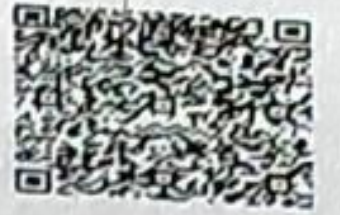
Dhairya Arora

Place of Supply : DELHI-(07)

Company Name : Dr. B L Kapur Memorial Hospital

PAN No. : AAATL0242R

Jagdish Tiwari



Bill of Supply

030504342

Patient Name : Mr. JAGDISH TIWARI
Age/Sex : 64 years 10 months 16 days / Male
Address : A20 DDA FLAT VIVEKA NAND PURI

Bill Date : 11/06/2021 01:55PM

Referred By : Surender Kumar Dabas

MaxId : SHPP.504342

Bill No : BLCS303905

Receipt No : BLRC269915

GSTN Bill No : 67210D0000144846

GSTN No : 07AAATL0242R2ZE

Sl.No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount (Rs.)	Tax Amt (Tax %)	Bill Amount (Rs.)
1	Dressing Charges – Small (Nursing) (By - Dr. Surender Kumar Dabas) (999312	1	390.00	390.00	0.00	390.00	- -	390.00

Total : 0.00 390.00 390.00

Paid by Patient : 390.00

Amount in Words : Rupees three hundred ninety only collected from patient
Sum Of Rs. 390.00 received with thanks from Mr. JAGDISH TIWARI

Payment Mode(s)

CC for Rs.390.000(CC No. :XXXXXXXXXXXX9483)

Signature of Patient/Next of Kin

Signature

Dhairya Arora

Place of Supply : DELHI-(07)

Company Name : Dr. B L Kapur Memorial Hospital

TAN No. : AAATL0242R

[Handwritten Signature]
[Handwritten Signature]



Tax Invoice

Patient Name	Mr JAGDISH TIWARI	Date	11-Jun-2021 2:18 pm
Age/Sex	64 Year(s) / Male	GST Bill No.	6721PA0000024449
Referred By	Surender Kumar Dabas Pusa Road, New Delhi	MaxId	SHPP.504342
		Invoice/Receipt No	57952/57805
Address	A20 DDA FLAT VIVEKA NAND PURI New Delhi, CC Colony, DELHI, 110007, India	Pharma Bill No	: 57952
		GSTIN No.	: 07AAATL0242R2ZE
Telephone	9811856780	PAN No.	: AAATL0242R
State(Code)	DELHI (07)		

SI No	Particulars	HSN Code	CGST %	SGST %	Qty	Batch No	Expiry	Price	Amount before Disc.	Discount	Amt Collected inc GST
1	LEVOFLOX 750MG TAB	300420	6.00	6.00	5	SBI0052	Dec-2023	10.89	54.45	5.45	54.89
2	BEVON 200ML SYP*	300450	6.00	6.00	2	Z06AH21031	Sep-2022	141.83	283.66	28.37	285.92
3	FUCIDIN OINTMENT 15GM*	300490	6.00	6.00	1	H24420	May-2022	136.34	136.34	13.63	137.44

12%								Total			
Total					474.45				474.45	478.25	
								Discount	47.44		

Net Amount	427.01		427.01
#TotalTax	51.24		51.24
Amount Collected	478.25		478.25

Balance 0.00
 Received Sum of Rs. 478.25 By Card , Card No. XXXXXXXXXXXXX9483 **Your Saving:** 47.44
 Discount Reason : Senior Citizen 10% Discount

DL. No. : 20-129596 , 21-129597
#Including CGST @6.00%: Rs. 25.62,SGST @6.00%: Rs. 25.62,UTGST @0.00%: Rs. 0.00,CESS @0.00%: Rs. 0.00

Pharmacist

Goods once sold cannot be taken back. Error in billing, If any, is an oversight and is unintentional.

For home delivery contact at +91-9599485855 * conditions apply

Jagdish Tiwari



Bill of Supply

030504342

Patient Name : Mr. JAGDISH TIWARI
Age/Sex : 64 years 10 months 16 days / Male
Address : A20 DDA FLAT VIVEKA NAND PURI

Bill Date : 11/06/2021 01:09PM

Referred By : Surender Kumar Dabas

MaxId : SHPP.504342

Bill No : BLCS303699

Receipt No : BLRC269731

GSTN Bill No : 6721OD0000144639

GSTN No : 07AAATL0242R2ZE

Sl.No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount (Rs.)	Tax Amt (Tax %)	Bill Amount (Rs.)
	Surender Kumar Dabas (Consultation)(Surgical Oncology) ()	999312	1	1500.00	1500.00	0.00	1500.00		1500.00
Total :						0.00	1500.00		1500.00

Paid by Patient : 1500.00

Amount in Words : Rupees one thousand five hundred only collected from patient
Sum Of Rs. 1500.00 received with thanks from Mr. JAGDISH TIWARI

Payment Mode(s)

CC for Rs.1500.000(CC No. :XXXXXXXXXXXX9483)

Signature of Patient/Next of Kin

Signature

Dhairya Arora

Place of Supply : DELHI-(07)

Company Name : Dr. B L Kapur Memorial Hospital

PAN No. : AAATL0242R

[Handwritten Signature]
Deepika Tiwari

Bill of Supply

030504342

Patient Name : Mr. JAGDISH TIWARI
Age/Sex : 07/25/1956 00:00:00 / Male
Address : A20 DDA FLAT VIVEKA NAND PURI
Referred By : Surender Kumar Dabas

Bill Date : 19/06/2021 12:45PM
MaxId : SHPP.504342
Bill No : BLCS319285
Receipt No : BLRC284089
GSTN Bill No : 67210D0000160422
GSTN No : 07AAATL0242R2ZE

Sl.No.	Services	SAC	Qty	Base Price(Rs.)	Tariff Price(Rs.)	Discount	Net Amount (Rs.)	Tax Amt (Tax %)	Bill Amount (Rs.)
1	Consumption during providing medical services	999312	1			0.00	350.00		350.00

Total : 0.00 350.00 350.00

Paid by Patient : 350.00

Amount in Words : Rupees three hundred fifty only collected from patient
Sum Of Rs. 350.00 received with thanks from Mr. JAGDISH TIWARI

Payment Mode(s)

CC for Rs.350.000(CC No. :XXXXXXXXXXXX9483, Card Name : A Advantage)

Signature of Patient/Next of Kin

Signature

Ujjwal Budhiraja

Place of Supply : DELHI-(07)
Company Name : Dr. B L Kapur Memorial Hospital
PAN No. : AAATL0242R

Dupiketan