

Appendix as hereby substituted
APPENDIX-"C"
(SEE PART-V, RULE 16 and 18)

To,
The Registrar General
Hon'ble High Court of Judicature at
Allahabad

No. 238/2022

Dated: 30.09.2022

Subject: Reimbursement of expenditure done on medical treatment
Amounting to Rs. 12622/-

Sir,


I **Mitra Pal Singh** took treatment of **Self** at **K.G.M.U.Lucknow** for **Hemorrhoids** from **01.09.2022 to 03.09.2022**

I am resubmitting the claim with following documents for reimbursement:

1. Essentiality Certificate duly signed/countersigned by treating doctor/Medical Superintendent of the Hospital.
2. Original Cash memo Bills/Vouchers and Prescription duly signed and verified by treating doctor/C.M.S.
3. It is certified that above named family member is wholly dependent upon me and generally resides with me. (N/A)

Kindly do the needful for reimbursement of my claim after adjusting the advance of Rs nil sanctioned for my treatment vide letter no.X..... datedX..... ofX.....

Dated. 30.9.2022,


Name of Officer - **Mitra Pal Singh**
Designation - Principal Judge
Place of Posting - Family Court, Sitapur
I.D. No. - U.P.-5775

1. Original letter of C.M.S. Sitapur (Regarding technical examination.)
2. Essentiality Certificate "A"
3. List of Medical expenses calculation sheet
4. Original Bills & Vouchers (no. 14)
5. Original Slip of K.G.M.U. Lucknow

प्रेषक,

मुख्य चिकित्सा अधीक्षक,
जिला चिकित्सालय सीतापुर।

सेवा में,

मा० मित्र पाल सिंह
प्रधान न्यायाधीश
परिवार न्यायालय, सीतापुर।

पत्रांक:—जि०चि०/चिकित्सा प्रतिपूर्ति/2022-23/2585

दिनांक:— 30/9/22

विषय:—मा० मित्र पाल, प्रधान न्यायाधीश, परिवार न्यायालय, सीतापुर के स्वयं के उपचार पर व्यय हुयी धनराशि की चिकित्सा प्रतिपूर्ति के सम्बन्ध में।

महोदय,

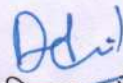
उपर्युक्त विषयक आपके पत्र सं०-231/2022 दिनांक 28.09.2022 के क्रम में शासनादेश संख्या-56/2019/578-पांच-6-2019-04 (जी०)/2019 दिनांक 07 मार्च 2019 के क्रम में चिकित्सा प्रतिपूर्ति दावे का परीक्षण किया गया।

- 1-लाभार्थी का नाम/पदनाम : मा० मित्र पाल सिंह, प्रधान न्यायाधीश, परिवार न्यायालय, सीतापुर
- 2-लाभार्थी के पिता /पति का नाम :
- 3-उपचार प्राप्तकर्ता का नाम/पिता/पति का नाम : मा० मित्र पाल सिंह, प्रधान न्यायाधीश, परिवार न्यायालय, सीतापुर
- 4-उपचार प्राप्तकर्ता का लाभार्थी से सम्बन्ध : स्वयं
- 5-निवास का पता : परिवार न्यायालय, सीतापुर।
- 6-चिकित्सा प्रतिष्ठान/संस्थान का नाम व पता (जिसमें उपचार प्राप्त किया गया हो) : डा० प्रो० अरशद अहमद
के०जी०एम०यू० लखनऊ।
(निजी हैं अथवा सरकारी) :
- 7-बीमारी का नाम : Haemorrhoids
- 8-उपचार की अवधि : 01.09.2022 से 03.09.2022 तक
- 9-चिकित्सा पर कुल व्यय धनराशि : मु०रू०-12622.00
- 10-परीक्षण के उपरान्त भुगतान हेतु संस्तुति धनराशि : मु०रू०-12622.00 (बारह हजार छः सौ बायस रुपये मात्र)

प्रमाणीकरण

प्रमाणित किया जाता है कि चिकित्सा अनुभाग-6, उ०प्र० शासन की उ०प्र० सरकारी सेवक (चिकित्सा परिचर्या) नियमावली 2011 अधिसूचना संख्या-2275/पांच-6-11'1082-87 दिनांक 20 सितम्बर 2011 उ०प्र० सरकारी सेवक (चिकित्सा परिचर्या) प्रथम संशोधन नियमावली, 2014, अधिसूचना संख्या-474/पांच-6-14-1082/87 टी०सी० दिनांक 04 मार्च 2014 एवं उ०प्र० सरकारी सेवक (चिकित्सा परिचर्या) (द्वितीय संशोधन) नियमावली 2016 अधिसूचना संख्या-365/2016/3124/पांच-6-2016-19 जी/16 दिनांक 27 दिसम्बर 2016 में निहित प्राविधानों के अन्तर्गत प्रदेश के अन्दर अन्दर करायी गयी चिकित्सा व्यय प्रतिपूर्ति की संस्तुति के०जी०एम०यू०/एस०जी०पी०जी०आई, लखनऊ क दर पर की जाती है। सुसंगत अभिलेख मूल रूप में सलंगन की प्रेषित है।

सलंगनक:—(यथोक्त मूल रूप में)


मुख्य चिकित्सा अधीक्षक,
जिला चिकित्सालय सीतापुर।
जिला चिकित्सालय-सीतापुर

(c) That the injections administered were/were not for immunizing of prophylactic purpose.

(d) That the patient is/was suffering from and is/was under my treatment from **01.09.2022 to 03.09.2022**

(e) That the X-Ray, Laboratory etc. for which an expenditure of Rs..... was incurred were necessary and were undertaken on my advise at

(Name of Hospital or Laboratory)

(f) That referred the patient to Dr. for specialist consultation and that the necessary approval of the

(Name of the Chief Administrative Medical Officer of the State) as required under the rules was obtained.

[Signature]
Professor
Department of Surgery (Gen.)
K G's Medical University U.P., Lucknow
Signature and Designation of the Medical Officer in charge of the case at the hospital

Part 'B'

I certify that the patient has been under treatment at the hospital and that the services of the special nurses, for which an expenditure of Rs. was incurred vide bills and receipts attached, were essential for the recovery/prevention of serious deterioration in the condition of the patient.

[Signature]
Professor
Department of Surgery (Gen.)
K G's Medical University U.P., Lucknow
Signature and Designation of the Medical Officer in charge of the case at the hospital

D/W-23456
16-9-22

COUNTERSIGNED

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

Counter Signed For Rs. 12,622/-
(Rupees Twelve thousand Six hundred Twenty Two only)

..... Medical Superintendent
..... Hospital
Superintendent
GM & Associated Hospitals
Lucknow

DETAIL OF VOUCHERS / EXAMINATION CHART

Name of Patient: Sri Mitra Pal Singh, Principal Judge, Family Court, Sitapur

Disease- ✓

Name of Institution:- K.G.M.U. LUCKNOW

Period of Treatment:- 01.09.2022 to 03.09.2022

Sl. No.	Voucher No.	Date	Institute/ Chemist's Name	Amount	Payable Amount	Non Payable Amount
1	610256	01.09.22	K.G.M.U. LUCKNOW	3000		
2	7732	01.09.22	Sardar Medical Hall	140		
3	20521	01.09.22	Old Lucknow Pharmacy	336		
4	613038	02.09.22	K.G.M.U. LUCKNOW	100		
5	612324	02.09.22	K.G.M.U. LUCKNOW	1000		
6	611444	02.09.22	K.G.M.U. LUCKNOW	135		
7	9793	02.09.22	K.G.M.U. LUCKNOW	715		
8	20715	02.09.22	Old Lucknow Pharmacy	432		
9	20608	02.09.22	Old Lucknow Pharmacy	596		
10	2258	02.09.22	V S Pharma	3500		
11	20778	03.09.22	Old Lucknow Pharmacy	84		
12	20863	03.09.22	Old Lucknow Pharmacy	1934		
13	617814	03.09.22	K.G.M.U. LUCKNOW	400		
14	617057	03.09.22	K.G.M.U. LUCKNOW	250		
			Total	12622		

चिपप्रोपू की सकल धनराशि रु0.12622-
 भाणोपान्त अदेय धनराशि रु0.....
 धनराशि रु0.12622-
 शब्दों में लो वारे एजट रु. 12622

(Twelve thousand six hundred twenty two)

Dr. [Signature]
 Professor
 Department of Surgery (Gen.)
 K.G.'s Medical University U.P., Lucknow

मुख्य चिकित्सक अधीक्षक
 जिला चिकित्सालय
 सीतापुर

[Signature]

DISCHARGE SUMMARY

UHID : 20220108350
Patient Name: Mr MITRA PAL SINGH Department: Surgery General
Age /Sex: 55 Years 5 Months 12 Days 0 Hours / Male Unit: Unit -7
S/O : baburam Ward: SURGERY (GENERAL) SURGICAL WARD 2
Billing Type : Private MLC Patient: NO
IPD Admission ID : 202285670 Discharge Type: Normal Discharge
Treating Doctor: Dr. Arshad Ahmad, Bed No: F
Mobile No: *****268
Date of Admission: 03/09/2022 09:45:38 Operation Date: 03/09/2022 11:59:00
Discharge Date: 03/09/2022 11:59:00
Address : HOUSE NO 41 CHAPPUR NAKUR SAHARAN PUR, UTTAR PRADESH, PIN: 247342, INDIA
Surgeon : Asst.Surgeon
Procedure : HEMORRHOIDECTOMY WITH HAL UNDER SA (LL+ RA) ON 2/9/22 Operative Findings :
Consulting Doctor : Dr. Arshad Ahmad

Drug Allergy :-
None

Diagnosis : GRADE 3 HEMORRHOIDS
ICD Code:
Admitted For: BLEEDING FROM PER RECTAL X 6 MONTH
Physical Findings: General Exam :- PR 86BPM BP 120/80MMHG RR 18/MIN SPO2 98% Systematic Exam :- WNL
Condition During Discharge : PATIENT IS DISCHARGED WITH FULLY STABLE VITALS WITH FULLY ORALLY ALLOWED

Brief Summary of the Case:

PATIENT CAME WITH COMPLAINTS OF AND WAS DIAGNOSED AS GRADE 3 HEMORRHOIDS. PATIENT UNDERWENT HEMORRHOIDECTOMY WITH HAL UNDER SA (LL+ RA) ON 2/9/22. NOW, PATIENT IS DISCHARGED WITH FULLY STABLE VITALS WITH FULLY ORALLY ALLOWED

Category	Test Name	Observation
Note	A/C: 10.2/9800 S/E: 133.53.4/4.1 LFT: WNL KFT: WNL VM:NR PT/INR: WNL 0	0

Treatment Given :

Note : HEMORRHOIDECTOMY WITH HAL UNDER SA (LL+ RA) ON 2/9/22

Advice on Discharge:

RX :
1 TAB AMOXYCLAV 625MG 1 TAB TDS (1ST WEEK)
2 TAB CEFIXIME 1 TAB BD (2nd WEEK)
TAB PANTOP 40 MG 1 TAB OD
TAB CHYMORAL FORTE 1 TAB TDS
SYP LACTULOSE 2 TSF HS
TAB ZERODOL SP 1TAB BD
CAP BECOSULE 1 CAP
METROGYL 2% GEL FOR LA
ADVISE:
HIGH FIBRE DIET
DRINK PLENTY OF FLUIDS
SITZ BATH
MAINTAIN PERSONAL HYGEINE
DAILY STERILE DRESSING
FOLLOW IN OT 5 ON 2/9/22 OR EMERGENCY SOS.

Tab Dapflow 1000mg 1 tab OD x 2 wks

To come For follow up in Routine OPD on & Time
In specialist Clinics on & Time
Senior Resident:

12/9/22

Signature Treating Doctor
Dr. Arshad Ahmad
03/09/2022 11:59:00 AM
Date & Time

4470



KING GEORGE'S MEDICAL UNIVERSITY, U.P., LUCKNOW

Gandhi Memorial & Associated Hospitals



UHTD: 20220108350 (S.NO.: 37)
MITRA PAL SINGH /M /SSY
Surgery General/UNIT -2/101,102,103,105,116

①

106144

60555 Pp

मंगलवार प्रो० अनीश कुमार
(युनिट-VII)

मंगलवार प्रो० एच० रस्त० पाहवा
(युनिट-III) डा० अजय कुमार पाल
डा० मनोष कुमार अस्पताल

K/O T₂ DM HTN → 2 months ago → Bleeding P/R → 15 days back
 in medical color (Dycans T₂DM) → 4 days back
 episodes - 2 months back
 Mild pain, fresh bleeding (+)
 Constipation (+) off for 4/5
 Urinary P/R → Internal hemorrhoids.
 S/P. (Grade 2), No active bleed at present

106

- In Medication from our Adv - Tab. afox 02 x 1 tab x B.D.
 (4 years) - Tab. Dapten Syp. x 100mg x T.P.S.
 - Continue Medication for Diabetes Mellitus
 - Sitz Bath As Advised.
 - Anal Suggies to be maintained.
 - Refd. to Prof. Ashraf Ahmad
 for further management of
 Internal hemorrhoids
 Refd. to Medicine OPD for
 T₂DM & Hypertension
 - Refd. to Walsby OPD for

PROIT Cells
 Kindly admit
 the patient Mr
 Ahmad Unit
 General Surgery

38

22/5/22

O/E Grade II/III Hemorrhoid

Plan - Conservative Mx

Symptoms

Plan a MPT/ Hemorrhoid

Rx Fluid, Fibre, Fitness

1) Tab Doflon 1000mg PO BD x ~~10 days~~ 2 wk
↓
OD x 20 days

2) Tab. chymoral forte 1 tab PO BD x 10 days.
~~3) Lactulose 30ml HI PO x 4 wks.~~

Kindly get HBAIC done
(Dep Anesthesia)
4/4/2022

Moriceal liquid → 2-3 tds → HS

Cesamet Plus → 2 tds 4x HS

Follow-up

After 3 weeks

To discuss with Physician

synthi suspension

Tab Tenexa 500mg PO x 3 dts

DM HTN
ACE INH
FCXAMET
No ACS to CHD/CKD
out/CKD
↓
sus.
↓
Prescription

ECG
LABS

Kindly do R/EK

PSA

Kindly do PSA

Ultrasound
Prescription

FCXAMETS
PCPI-016
Subacute mms
a my mms

N. 225 - OPD

SISTER I/C PVT. WARD No. 319..... KG.H./Q.M.H./Med./T.B.H/P.S.Y.

Private Ward No. 319..... K.G.H./Q.M.H. has been allotted w.e.f. 1-9-2022.....

Pt. Name Mitara Pal Singh Under Case of Dr. A. Ahmuel -.....


Signature

मुद्रक : आर्टवर्क, लखनऊ फोन: 0522-4072726



KING GEORGE'S MEDICAL UNIVERSITY U.P.

Department of Surgery (General)

Lucknow - 226003 U.P., India

Ref.

Date. 01/09/22


~~Case~~ Mites Pal SS/M

To
PT - PAC (MS)

From

The above mentioned patient is
a case of Ad-5 th haemorrhoid &
is planned for surgery tomorrow.
Kindly do regnt PAC.

Regards


Prof. (A. Ahmad)



KING GEORGE'S MEDICAL UNIVERSITY, LUCKNOW

NEW EMERGENCY COMPLEX & TRAUMA CENTRE

GANDHI MEMORIAL & ASSOCIATED HOSPITALS

VITAL CHART

INVESTIGATIONS

Name : M.P. Singh Age : Ward/Bed No. (17)

DATE	B.P.	PULSE	CHEST	I/O
2/9/22 11:00	131/80	78	97%	0/0
12:10	120/80	78	98%	
2pm	128/90	80	98%	
2:30pm	148/80	74b/m	99%	
4:30pm	157/92	77b/m	99%	
6:30pm	154/93	63b/min	97%	
7:20pm	110/70			
9:30pm	110/60	untig		
6Am	120/66	untig		

Hb

TLC
DLC

GBP

PC

Reticulocyte

URINE → R
 → M

02/09/22 - 11:30 AM

RBS - 104 - B. Sugar

S. Na⁺

S. K⁺ 02/09/22 - 2:00 PM

S. Urea

S. Creatinine RBS - 103 mg/dl

S. Bil. → T 4:00 PM - 122 mg/dl
 → D 6:00 AM - 102 mg/dl

SGOT R.B.S - 10:14 PM 212 mg/dl

SGPT

SALP

S. PROTEIN

S. ALBUMIN

HBs Ag.

HCV

HIV

PT

INR

USG

P. J. mitas Pal Singh

B. P. charting

01/9/22

110/80

6:0m

10km

2/9/22

130/70 mmHg

5 Am 110/64 mmHg



King Georges Medical University
1 Shamina Road, Chowk,
Chowk



Inpatient Hospital Registration



UHID: 20220108350

Dept : Surgery General / Unit -7	Ward/Bed: SURGERY (GENERAL) SURGICAL WARD 2 / Floor	IPD Fees : Rs. 0	NON-MLC Case
Treating Doctor : Dr. Arshad Ahmad - Professor		IP NO : 202285670	
Date Of Admission And Time:: 2022-09-03 9:45 am		Gender : Male	
Patient Name : Mr MITRA PAL SINGH		Age : 55 Years 5 Months 12 Days	
Father's Name : baburam			
Address :house no 41 chappur nakur saharan pur, UTTAR PRADESH, 247342. Pincode: INDIA		Emergency Contact Address : Mobile No : :	
Mobile No : *****1268			
Religion : null		Caste : OBC	
Monthly Income: 40000 and above		Occupation : UNKNOWN	
Billing Type : General		Ration Card Number :	Ration Card Type : APL
Admission Type : Routine		Admitting Doctor : Dr. Arshad Ahmad - Professor	
Provisional Diagnosis:		Final Diagnosis :	
Prepared By : Ms.Arti Tiwari		Signature Of Treating Consultant: Dr. Arshad Ahmad - Professor	

Sat



King Georges' Medical University, U.P., Lucknow

G.M. & Associated Hospitals

TREATMENT CARD

Serial A and D No.

Name MP Singh

Permanent Address

Age 56 Sex M Ward No. 307

Physician/Surgeon

Admitted on Discharge on

Date & Time Date & Time

Date & Time	Prescription	Signature of resident	Pharmacist's Signature
	<p><u>Pre op orders</u></p> <p>1) written & informed consent</p> <p>2) Stat dose of -</p> <ul style="list-style-type: none"> • Inj leftiamone 1g IV stat • Tab Rantac BD • Inj Tetrac 0.5 ml IM • Tab Amrut 0.5 x 2 <p>3) S/E and RBS @ 4am in morning (red) (grey)</p> <p>4) Shift to OT-5 @ 8am in OT dress</p> <p>5) BP charting 4h</p> <p>6) T. AMLONG 5mg in morning + sip of water</p> <p>7) RBS charting</p> <p>8) NS } ND acc to RBS chart NS }</p> <p>9) NPO after 10 pm</p>		

- Note :
1. Item purchased by the Patient will be endorsed : to be Purchased by the Patient" in the coloumn for Pharmacist's Signature.
 2. Last entry on this card must show the Disposal of the Patient with date & time.
 3. Whenever any change is made in the treatment the entire list is to be written a fresh.

II 12522



King Georges
Medical
University

1 Shamina Road,
Chowk,
Chowk



20220108350



GCASH-610256/202223

OPD Bill Receipt

Original

UHID : 20220108350 Receipt No : GCASH-610256/202223

Name : MR MITRA PAL SINGH ✓ Receipt Date : 01/09/2022 03:14 PM ✓

Address : S/O baburam house no 41 chappur nakur saharan pur Billing Type GENERAL

Age & Sex : 55 Yrs 5 Mons 10 Days MALE

Dept. Name : Surgery General

Payment Details : Payment Mode : Cash Contact No : 63XXXXXX68

Service Details:

Sl.No	Service Category	Service Name	Quantity	Rate	Gross	Discount	Amount
1	PRIVATE ROOM CHARGES	DELUX	2	1500	3000	0	3000

Amount in Words

Three Thousand Zero Rupees And Zero Paisa

Total Rs.
Amount : 3000

Discount : Rs. 0

Net Rs.
Amount : 3000 ✓

Professor
Department of Surgery (Gen.)
K G's Medical University U.P., Lucknow

[Authorized Signature]
Mr. Sal man



SARDAR MEDICAL HALLSHAHNIVA ROAD, CHOWK LUCKNOW,
LUCKNOW

Phone : 9889165705

D.L. NO. : UP32200000683, UP32210000682

GSTIN : 09ACXFS2834H1ZH

TAX INVOICECustomer Name :

MITRAPAL SINGH ✓

Invoice No A007732

Doctor Details :

Date 01-09-2022 ✓

KGMU

S.No	Particulars	Pack	Batch	Exp	Qty	GST%	M.R.P	Amount	
1	PANCHARIST	450ML	12		1	12	140.00	140.00	
Incl. Taxes @ GST 12.5*6+6%=7.5SGST+7.5CGST, GET WELL SOON									
Terms & Conditions Goods once sold will not be taken back or exchanged. "COMPANY PAN NO-ACXFS2834H" All disputes subject to Jurisdiction only.									
For: SARDAR MEDICAL HALL								SUB TOTAL DISCOUNT ROUND OFF TOTAL	140.00 0.00 0.00 140.00 ✓

Professor
Department of Surgery (Gen)

K G's Medical University U.P., Lucknow

OLD LUCKNOW PHARMACY

MEDICAL COLLEGE CROSSING

LUCKNOW

MOB-9695721135

E-Mail : lucknowpharmacy24x7@gmail.com

Patient Name : MITRA PAL SINGH

Patient Address :

Dr Name :K.G.M.U LKO

Dr Reg No. 20220108350

GSTIN : 09AAGFO7599E1Z0
D.L.No. : UP32200001498,UP32210001495**GST TAX INVOICE**

Invoice No. : 020521 Date: 01-09-2022

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	AMOUNT
1.	C ONE 1 GM	INJ	30042099	ZIH0104	1/24	1	67.00	67.00	67.00
2.	RANTAC 150	1*30	300490	TR321316	4/23	0:2	36.79	36.79	2.45
3.	BETT AMP	1X1	330490	AQ149121	3/24	1	11.41	11.41	11.41
4.	ANXIT 0.5	1X15	300390	AX850070	10/24	0:1	47.00	47.00	3.13
5.	AMLONG 5	1X15	300490	AMMS0046	3/25	0:2	48.55	48.55	6.47
6.	NS 500ML PLASTIC	500ML	90189029	12	12/22	2	34.80	34.80	69.60
7.	I.V.SET	1X1	90189029	016	11/25	1	50.00	50.00	50.00
8.	VIGGO NO.20	1X1	300440	20112063	10/25	1	40.00	40.00	40.00
9.	SOFLENE EASY FIX	1*1	300290	G21122639	11/24	1	30.00	30.00	30.00
10.	RED VIAL	1*1	90189029	010122	12/24	2	5.00	5.00	10.00
11.	SODIUM FLORIDE	1*1	90189029	0101122	12/24	2	5.00	5.00	10.00
12.	DISPOVAN SYRINGE	10ML	300440	143101NC1	9/26	2	8.00	8.00	16.00
13.	DISPOVAN SYRINGE	5ML	90189029	300321	2/26	4	5.00	5.00	20.00

SUB TOTAL 336.06

Terms & Conditions

Goods once sold will not be taken back after 3 days.
Bills not paid due date will attract 24% interest.
All disputes subject to LUCKNOW Jurisdiction only.
Please get Medicines verify from Prescription Doctor before use.

Remark :
Rs. Three Hundred Thirty Six Only

Professor
Department of Surgery (Gen.)
K G's Medical University U.P., Lucknow

For OLD LUCKNOW PHARMACY

Authorised Signatory

DISCOUNT- 0.00

GRAND TOTAL 336.00



**King Georges
Medical
University**

1 Shamina Road,
Chowk,
Chowk



20220108350



GCASH-613038/202223

**OPD Bill Receipt
Original**

UHID : 20220108350 Receipt No : GCASH-613038/202223
 Name : MR MITRA PAL SINGH ✓ Receipt Date : 02/09/2022 11:05 AM ✓
 Address : S/O baburam house no 41 chappur nakur saharan pur Billing Type GENERAL
 Age & Sex : 55 Yrs 5 Mons 11 Days MALE
 Dept. Name : Surgery General
 Payment : Payment Mode :Cash Contact No 63XXXXXX68
 Details :

Service Details:

Sl.No	Service Category	Service Name	Quantity	Rate	Gross	Discount	Amount
1	HISTOPATHOLOGY	HISTOLOGICAL EXAMINATION BIOPSY	1	100	100	0	100

Amount in Words
One Hundred Zero Rupees And Zero Paisa

Professor
Department of Surgery (Gen.)
K G's Medical University U.P., Lucknow

Total Rs.
Amount : 100
Discount : Rs. 0
Net Amount Rs.
: 100 ✓

12441/22

[Authorized Signature]
Mr.Sachin Singh



King Georges Medical
University



20220108350

1 Shamina Road, Chowk,
Chowk



GCASH-612324/202223

OPD Bill Receipt
Original

UHID : 20220108350 Receipt No : GCASH-612324/202223
 Name : MR MITRA PAL SINGH ✓ Receipt Date : 02/09/2022 10:00 AM ✓
 Address : S/O baburam house no 41 chappur nakur saharan pur Billing Type : GENERAL ✓
 Age & Sex : 55 Yrs 5 Mons 11 Days MALE
 Dept. Name : Surgery General
 Payment Details : Payment Mode : Cash Contact No : 63XXXXXX68

Service Details:

Sl.No	Service Category	Service Name	Quantity	Rate	Gross	Discount	Amount
1	GENERAL SURGERY	FISTULECTOMY	1	1000	1000	0	1000

Total Rs.
Amount : 1000

Amount in Words
One Thousand Zero Rupees And Zero Paise

Discount : Rs. 0
Net Amount Rs.
: 1000 ✓

Professor
Department of Surgery (Gen.)
K.G.'s Medical University U.P., Lucknow

[Authorized Signature]
Ms. Arti Tiwari



King Georges Medical University



20220108350

1 Shamina Road, Chowk,
Chowk



GCASH-611444/202223

OPD Bill Receipt
Duplicate

UHID : 20220108350
 Name : MR MITRA PAL SINGH ✓
 Address : S/O haburam house no 41 chappur nakur saharan pur
 Age & Sex : 55 Yrs 5 Mons 11 Days MALE
 Dept. Name : Surgery General
 Payment Details : Payment Mode :Cash
 Receipt No : GCASH-611444/202223
 Receipt Date : 02/09/2022 04:16 AM ✓
 Billing Type : GENERAL ✓
 Contact No : 63XXXXXX68

Service Details:

Sl.No	Service Category	Service Name	Quantity	Rate	Gross	Discount	Amount
1	PATHOLOGY	ELECTROLYTE NA K CA	1	105	105	0	105
2	PATHOLOGY	BLOOD GLUCOSE RANDOM	1	30	30	0	30

Total Amount : Rs. 135

Discount : Rs. 0

Net Amount : Rs. 135 ✓

Amount in Words

One Hundred Thirty Five Rupees And Zero Paise

[Authorized Signature]
Mr. Munshi Lal



Professor
Department of Surgery (Gen.)
K G's Medical University U.P., Lucknow

GSTIN : 09AAAK4509K3ZH

TAX INVOICE

K.G.M.U. Hospital Revolving Fund
King George's Medical University, Chowk, Lucknow
Tel./Email : / hrf@kgmcindia.edu

Billed to : MITRA PAL SINGH ✓
Address :
GSTIN :

Invoice No. : GS/9793

Dated: 02-09-2022 (10:32 AM)

Place of Supply : Uttar Pradesh (09)

S.N.	Goods / Services supplied	HSN CODE	Batch No.	Qty.	Unit	List Price	CGST%	CGST Amt.	SGST%	SGST Amt.	Amount(₹)
1	UL 878 POLYSORB 2.0	90189099	D1L0635Y	2	PCS	357.28	6.00 %	38.28	6.00 %	38.28	714.56

Add : Rounded Off (+)

0.44

Grand Total ₹

715.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	638.00	38.28	38.28	76.56

Rupees Seven Hundred Fifteen Only

Professor
Department of Surgery (Gen.)
K.G.'s Medical University U.P., Lucknow

Total MRP : 1,759.00

Total Sale (incl. of all Taxes) : 715.00

Total Savings : 1,044.00

Receiver's Signature

Authorised Signatory

OLD LUCKNOW PHARMACY

MEDICAL COLLEGE CROSSING

LUCKNOW

MOB-9695721135

E-Mail : lucknowpharmacy24x7@gmail.com

Patient Name : M.P.SINGH

Patient Address :

Dr Name :K.G.M.U LKO

Dr Reg No.

GSTIN : 09AAGFO7599E1ZO
D.L.No. : UP32200001498,UP32210001495**GST TAX INVOICE**

Invoice No. : 020715 Date: 02-09-2022

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	AMOUNT
1.	AMOXYCLAV 1.2	1*1	30042099	AQH0005	12/23	2	140.93	140.93	281.86
2.	DYNAPAR AQ INJ	1*1	300490	D235370	10/23	2	33.46	33.46	66.92
3.	PANTOP 40	1X15	30049099	SPD220632.	9/24	0:5	147.00	147.00	49.00
4.	DISPOVAN SYRINGE	10ML	90189029	143101NCL	9/26	3	8.00	8.00	24.00
5.	DISPOVAN SYRINGE	5ML	90189029	300321	2/26	2	5.00	5.00	10.00

SUB TOTAL 431.78**Terms & Conditions**

Goods once sold will not be taken back after 3 days.
Bills not paid due date will attract 24% interest.
All disputes subject to LUCKNOW Jurisdiction only.
Please get Medicines verify from Prescription Doctor before use.

Remark :
Rs. Four Hundred Thirty Two Only

Professor
Department of Surgery (Gen.)
K G 's Medical University U.P., Lucknow

For OLD LUCKNOW PHARMACY

Jilana
Authorised Signatory

DISCOUNT- 0.00**GRAND TOTAL 432.00**

OLD LUCKNOW PHARMACY

MEDICAL COLLEGE CROSSING

LUCKNOW

MOB-9695721135

E-Mail : lucknowpharmacy24x7@gmail.com

Patient Name : M.P.SINGH ✓

Patient Address :

Dr Name : ...K.G.M.U

Dr Reg No.

GSTIN : 09AAGFO7599E1ZO
D.L.No. : UP32200001498,UP32210001495**GST TAX INVOICE**

Invoice No. : 020608 Date: 02-09-2022 ✓

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	AMOUNT
1.	AMOXYCLAV 1.2	1*1	30042099	AQH0005	12/23	3	140.93	140.93	422.79
2.	DYNAPAR AQ INJ	1*1	300490	D23S370	10/23	4	33.46	33.46	133.84
3.	EMESET AMP	2ML	300490	L610531	10/24	3	13.12	13.12	39.36

Department of Surgery (Gen.)


K.G.'s Medical University U.P., Lucknow

Terms & Conditions

Goods once sold will not be taken back after 3 days.
 Bills not paid due date will attract 24% interest.
 All disputes subject to LUCKNOW Jurisdiction only.
 Please get Medicines verify from Prescription Doctor before use.

For OLD LUCKNOW PHARMACY

Remark :
 Rs. Five Hundred Ninety Six Only


 Authorised Signatory
SUB TOTAL 595.99**DISCOUNT- 0.00****GRAND TOTAL 596.00** ✓

GST INVOICE

V S PHARMA

MS-2 A-BLOCK GROUND FLOOR,
 KANCHAN MARKET, CHOWK, LUCKNOW
 Phone : 0522-4029067, 9956095163
 D.L.No. : LKO-2016/20/000523, 2016/21/000
 GST No. : 09ENXPK2984M1ZR

M/S MITRA PAL ✓
 0002 K.G.M.U.

BOOK NO.0046
 BILL NO.R002258
 BILL DT.02-09-2022 ✓

PARTICULARS	PACK	QTY.+FREE	RATE	SGST	CGST	DISC.	AMOUNT	M.R.P.	BATCH /EXP.
				%	%	%			
9019 I-GEL 8204 4NO.	1X1	1	3500.00	6.00	6.00	10.71	3500.00	3950.00	32200354 1/25

SUB TOTAL	DISCOUNT	SGST.	CGST	CR./DR.NOTE	NET TOTAL	PARTY TOTAL	ITEM
3500.00	374.85	187.51	187.51	0.00	3500.17	3500.00	1

Professor
 Department of Surgery (Gen.)
 K G's Medical University U.P., Lucknow

Rs. Three Thousand Five Hundred Only
 All disputes subject to LUCKNOW jurisdiction only
 on the assurance of the party that they have got their valid drug licence or he is a R.M.P.

Pre-Authenticated By
 For V S PHARMA
 Authorised Signatory

For V S PHARMA
 Authorised Signatory

OLD LUCKNOW PHARMACY

MEDICAL COLLEGE CROSSING

LUCKNOW

MOB-9635721135

E-Mail : lucknowpharmacy24x7@gmail.com

Patient Name : MITRA PAL SIBGH ✓

Patient Address :

Dr Name : K G M U

Dr Reg No.

GSTIN : 09AAGFO7599E1ZO
D.L.No. : UP32200001498,UP32210001495**GST TAX INVOICE**

Invoice No. : 020778 Date: 03-09-2022 ✓

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	AMOUNT
1.	METROGYL GEL	25GM	300490	PGD2002	1/24	1	83.86	83.86	83.86

SUB TOTAL 83.86**Terms & Conditions**


Goods once sold will not be taken back after 3 days.
 Bills not paid due date will attract 24% interest.
 All disputes subject to LUCKNOW Jurisdiction only.
 Please get Medicines verify from Prescription Doctor before use.

Professor
 Department of Surgery (Gen.)
 K.G.M.U. Medical University U.P., Lucknow

For OLD LUCKNOW PHARMACY

DISCOUNT- 0.00

Remark :
 Rs. Eighty Four Only


 Authorised Signatory

GRAND TOTAL 84.00 ✓

OLD LUCKNOW PHARMACY

MEDICAL COLLEGE CROSSING

LUCKNOW

MOB-9695721135

E-Mail : lucknowpharmacy24x7@gmail.com

Patient Name : MITRA PAL

Patient Address :

Dr Name : KGMU

Dr Reg No.

GSTIN : 09AAGFO7599E1ZO
D.L.No. : UP32200001498,UP32210001495**GST TAX INVOICE**

Invoice No. : 020863 Date: 03-09-2022

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	AMOUNT
1.	AMOXYCLAV 625	1*10	300490	MFG0560	9/23	1:5	200.50	200.50	300.75
2.	CEFIX-200	1*10	90189029	TAAD1007A	5/23	1:0	107.00	107.00	107.00
3.	PANTOP 40	1X15	30049099	SPD220632	9/24	0:10	147.00	147.00	98.00
4.	CHYMORAL FORTE	1X20	300490	2KU6J001	12/23	1:10	423.40	423.40	635.10
5.	LACTOMED 200ML	1*200ML	300490	MP-21012	10/23	1	249.00	249.00	249.00
6.	ZERODOL SP	1X10	300490	FND052066A	10/24	2:0	107.60	107.60	215.20
7.	BECOSULE CAP	1X20	30049099	22300675	9/23	0:10	50.23	50.23	25.12
8.	METROGYL GEL	25GM	300490	PGD2002	1/24	1	83.86	83.86	83.86
9.	DAFLON 1000	1X10	300390	RV232203	1/25	1:0	220.00	220.00	220.00

SUB TOTAL 1934.03**Terms & Conditions**

Goods once sold will not be taken back after 3 days.
Bills not paid due date will attract 24% interest.
All disputes subject to LUCKNOW Jurisdiction only.
Please get Medicines verify from Prescription Doctor before use.

Remark :
Rs. One Thousand Nine Hundred Thirty Four Only

Professor
Department of Surgery (Gen.)
G's Medical University U.P., Lucknow

For OLD LUCKNOW PHARMACY

[Signature]
Authorised Signatory

DISCOUNT- 0.00**GRAND TOTAL 1934.00**



King Georges
Medical
University

1 Shamina Road,
Chowk,
Chowk



20220108350



GCASH-617814/202223

IPD Bill Receipt

Original

UHID :	20220108350	Receipt No :	GCASH-617814/202223
Name :	MR MITRA PAL SINGH	Receipt Date :	03/09/2022 11:05 AM
Address :	S/O baburam house no 41 chappur nakur saharan pur	Billing Type :	PRIVATE
Age & Sex :	55 Yrs 5 Mons 12 Days -MALE	IP No. :	202285670
Admission Date :	03/09/2022	Ward Name :	SURGERY GENERAL SURGICAL WARD 2
Payment Details :	Payment Mode :Cash	Contact No :	63XXXXXX68

Service Details:

Sl. No.	Service Category	Service Name	Quantity	Rate	Gross Amount	Discount	Amount
1	ANAESTHESIA MAJOR SURGICAL PROCEDURE		1	400	400	0	400

Total Rs.
Amount : 400

Discount : Rs. 0

Net Amount Rs.
: 400

Amount in Words

Four Hundred Zero Rupees And Zero Paise

Professor
Department of Surgery (Gen.)
K G 's Medical University U.P., Lucknow

[Authorized Signature]
Mr. Virendra Tripathi

