ACCULIFE LAB AND DIAGNOSTICS

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
Mobile: 90038 14466, 94430 23306

CASH RECEIPT

No 100

Date: 04/05/23

Received from ~~Mr.~~/Mrs Fathima 67Y/F

Address

PAID

Rupees one thousand six hundred fifty rupees only

Towards MHC

By Cash / Cheque / Draft No.

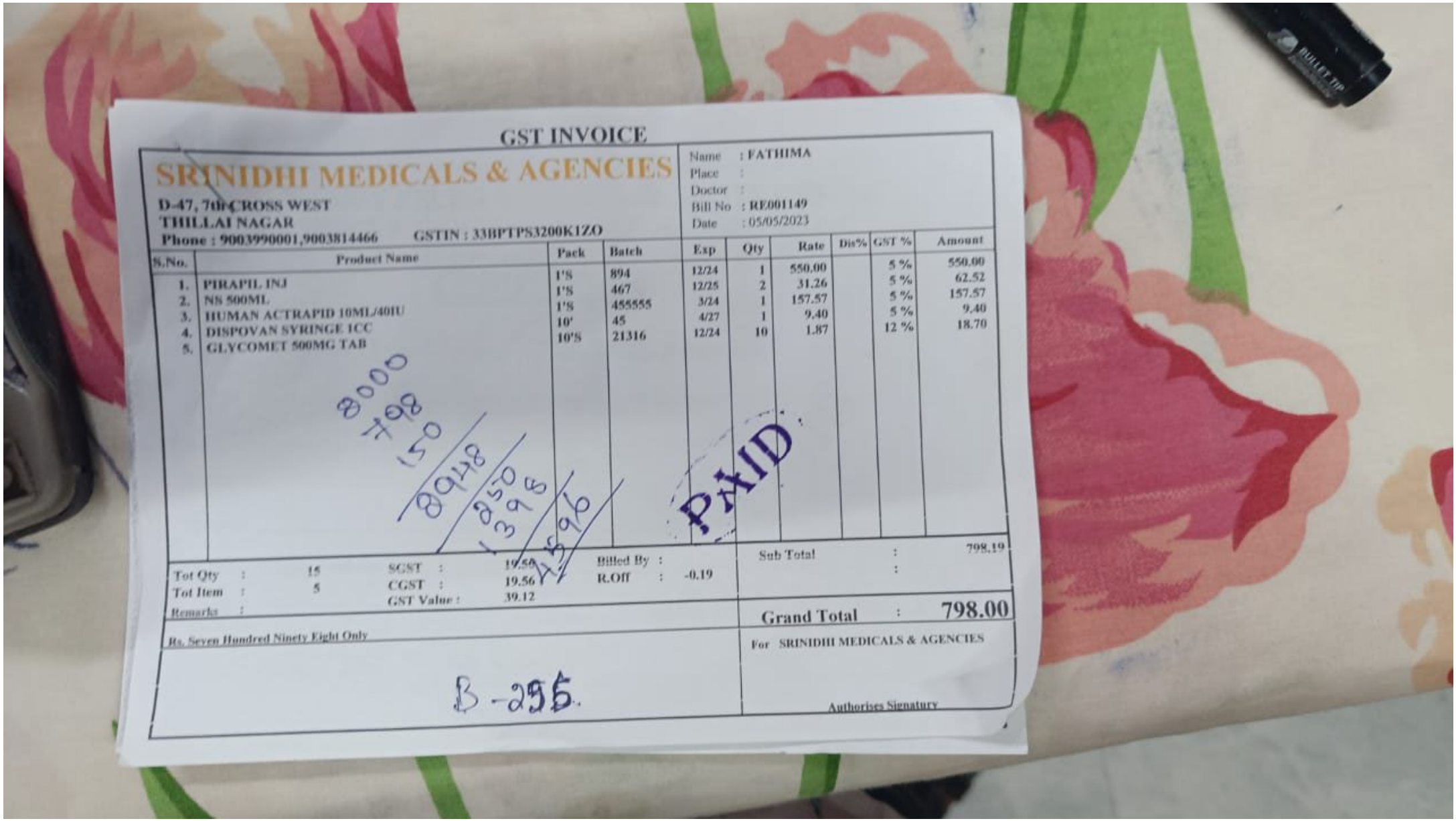
₹ 1650/-

For ACCULIFE LAB AND DIAGNOSTICS

Cheques are Subject to Realisation

Party 's Signature

Manager



GST INVOICE

SRINIDHI MEDICALS & AGENCIES

D-47, 7th CROSS WEST
THILLAI NAGAR
Phone : 9003990001,9003814466 GSTIN : 33BPTPS3200K1ZO

Name : FATHIMA
Place :
Doctor :
Bill No : RE001149
Date : 05/05/2023

S.No.	Product Name	Pack	Batch	Exp	Qty	Rate	Dis%	GST %	Amount
1.	PIRAPIL INJ	1'S	894	12/24	1	550.00		5 %	550.00
2.	NS 500ML	1'S	467	12/25	2	31.26		5 %	62.52
3.	HUMAN ACTRAPID 10ML/40IU	1'S	455555	3/24	1	157.57		5 %	157.57
4.	DISPOVAN SYRINGE 1CC	10'	45	4/27	1	9.40		5 %	9.40
5.	GLYCOMET 500MG TAB	10'S	21316	12/24	10	1.87		12 %	18.70

8000
798
150
8948
250
1398
1596

PAID

Tot Qty	: 15	SGST	: 19.56	Billed By	:	Sub Total	: 798.19
Tot Item	: 5	CGST	: 19.56	R.Off	: -0.19		:
Remarks	:	GST Value :	39.12			Grand Total	: 798.00

Rs. Seven Hundred Ninety Eight Only

For SRINIDHI MEDICALS & AGENCIES

Authorises Signatury

B-255

TRICHY NEURO & MULTI SPECIALITY CENTRE

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
Mobile: 90038 14466, 94430 23306

CASH RECEIPT

No 078

Date: 4.05.23

Received from Mr./Mrs Fathima

Address

ECG Amount, Three hundrad Only

Rupees

Towards

PAID

By Cash / Cheque / Draft No.

₹ 300/

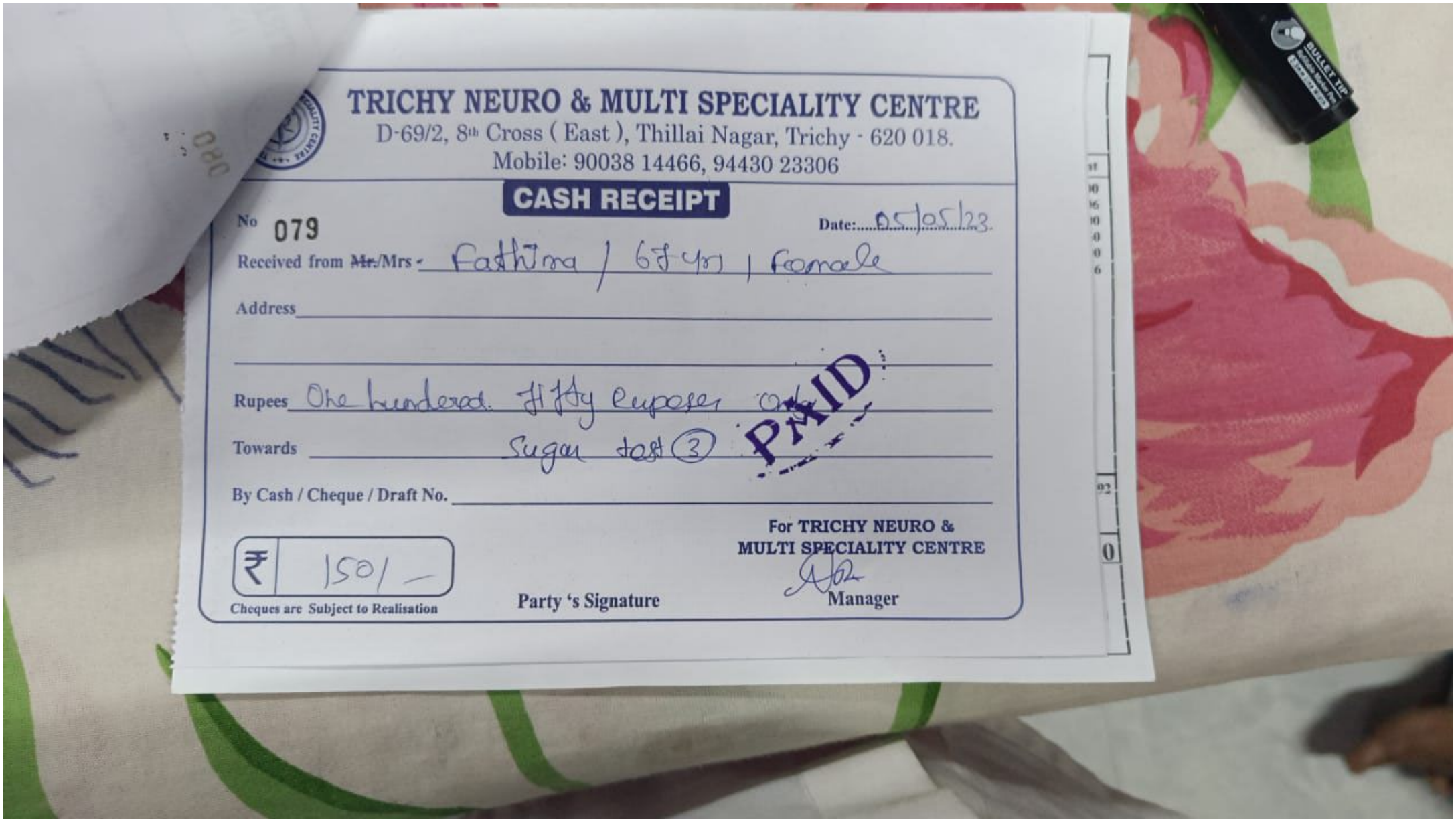
Cheques are Subject to Realisation

Party 's Signature

For TRICHY NEURO & MULTI SPECIALITY CENTRE

N.K

Manager



TRICHY NEURO & MULTI SPECIALITY CENTRE

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
Mobile: 90038 14466, 94430 23306

CASH RECEIPT

No 079

Date: 05/05/23.

Received from ~~Mr./~~Mrs - Fathima / 67 yrs / Female

Address

Rupees One hundred fifty rupees only

Towards Sugar test (3)

PAID

By Cash / Cheque / Draft No.

₹ 150/-

Cheques are Subject to Realisation

Party 's Signature

For TRICHY NEURO & MULTI SPECIALITY CENTRE

Manager

GST INVOICE

NIDHI MEDICALS & AGENCIES

th CROSS WEST
LAI NAGAR
ne : 9003990001,9003814466 GSTIN : 33BPTPS3200K1ZO

Name : FATHIMA
Place :
Doctor :
Bill No : RE001139
Date : 04/05/2023

o.	Product Name	Pack	Batch	Exp	Qty	Rate	Dis%	GST %	Amount
1.	CLOPIVIB A 75MG	10	8205	11/24	10	5.70		12 %	57.00
2.	ATOVIB-40	10'S	178	9/24	10	21.50		12 %	215.00
3.	HOMIN TAB	10'S		6/24	10	8.90		12 %	89.00

PAID

Tot Qty	: 30	SGST	: 17.41	Billed By	:	Sub Total	: 361.00
Tot Item	: 3	CGST	: 17.41	R.Off	: 0.10	Discount 10 %	: 36.10
Remarks	:	GST Value	: 34.82				

Grand Total : 325.00

Rs. Three Hundred Twenty Five Only

For SRINIDHI MEDICALS & AGENCIES

Authorises Signatury

ACCULIFE LAB AND DIAGNOSTICS

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
Mobile: 90038 14466, 94430 23306

CASH RECEIPT

No 099

Date: 4.5.23

Received from Mr./Mrs Fathima

Address

Sugam fees, one fifty only.

Rupees

Towards

PAID

By Cash / Cheque / Draft No.

For ACCULIFE LAB AND DIAGNOSTICS

N.

Manager

₹ 150/

Cheques are Subject to Realisation

Party 's Signature

GST INVOICE

SRINIDHI MEDICALS & AGENCIES

D-47, 7th CROSS WEST
THILLAI NAGAR
Phone : 9003990001,9003814466 GSTIN : 33BPTPS3200K1ZO

Name : MRS.FATHIMA
Place :
Doctor :
Bill No : RE001137
Date : 04/05/2023

S.No.	Product Name	Pack	Batch	Exp	Qty	Rate	Dis%	GST %	Amount
1.	VENFLON 22G	1'S	097479	4/25	1	283.00		5 %	283.00
2.	EASYFIX [ELASTIC ADHSIVE]	1'S	12563	11/24	1	45.00		5 %	45.00
3.	PAN 40 INJ	1	254	6/24	2	53.53		5 %	107.06
4.	EMESET AMP 2ML	1'S	467	11/24	2	14.00		5 %	28.00
5.	STROCIT AMP 2ml	1'S	245	11/24	2	156.00		5 %	312.00
6.	NS 100ML	1'S	367	12/24	4	19.00		5 %	76.00
7.	CEGAVA-1.5GM	1'S	467	2/25	2	440.80		5 %	881.60
8.	PIRAPIL INJ	1'S	894	12/24	1	550.00		5 %	550.00
9.	IV SET [WINSET]	1'S	2045	1/24	2	190.00		5 %	380.00
10.	DISPOVAN SYRINGE 10ML	1'S	2389	11/25	2	10.00		5 %	20.00
11.	DISPOVAN SYRINGE 2ML	1'S	467	1/26	2	5.50		5 %	11.00
12.	DISPOVAN SYRINGE 5ML	1'S	053	1/25	5	8.00		5 %	40.00

2734
385.00
1650
1650/
5159

PAID

Tot Qty : 26
Tot Item : 12
Remarks :

SGST : 65.10
CGST : 65.10
GST Value : 130.20

Billed By :
R.Off : 0.34

Sub Total : 2733.66

Grand Total : 2734.00

Rs. Two Thousand Seven Hundred Thirty Four Only

For SRINIDHI MEDICALS & AGENCIES

Authorises Signatury

Bending - 159.

Cell : 9894707132

A.K. பிசியோதெரபி கிளினிக்

28, பெருமாள் கோவில் தெரு, இளையான்குடி - 630 702.
2, ஷாபி பள்ளிவாசல் தெரு, சாலையூர்.

No. 155

Date 9/7/22

Physio Rs. 12000

15 days

Total 12000

KRSNAA DIAGNOSTICS LIMITED
Sivagangai Government Medical College and hospital ,
c/o MRI Scan Department,Manamadurai Road,
Sivagangai,Tamil Nadu-630562

Name : Mrs FATHIMA
Ref. By : DR.KRISHNARAJ
Address : SALAIKIRAMAM SIVAGANGAI

Age / Gender : 65 / Y / F
Patient Code : SIVTN230600024747
Bill Type : CASH
Patient Type : IP

Rec.No : IPD/17991645
Rec.Date : 23.06.2023 17:10
Mode :

DESCRIPTION	STUDY UNIT	AMOUNT
MRI BRAIN VENOGRAM PLAIN	1	2,300.00
MRI ONLY ANGIO PLAIN	1	2,300.00
	Gross :	4,600.00
	NET :	4,600.00
	Paid :	4,600.00
	Balance Amount :	0.00

Amount in words :
FOUR THOUSAND SIX HUNDRED ONLY

J.ROLAND (KRSNAA HEAD OFFICE) ZONALMANAGER
User Name & Sign

Sign of Patient

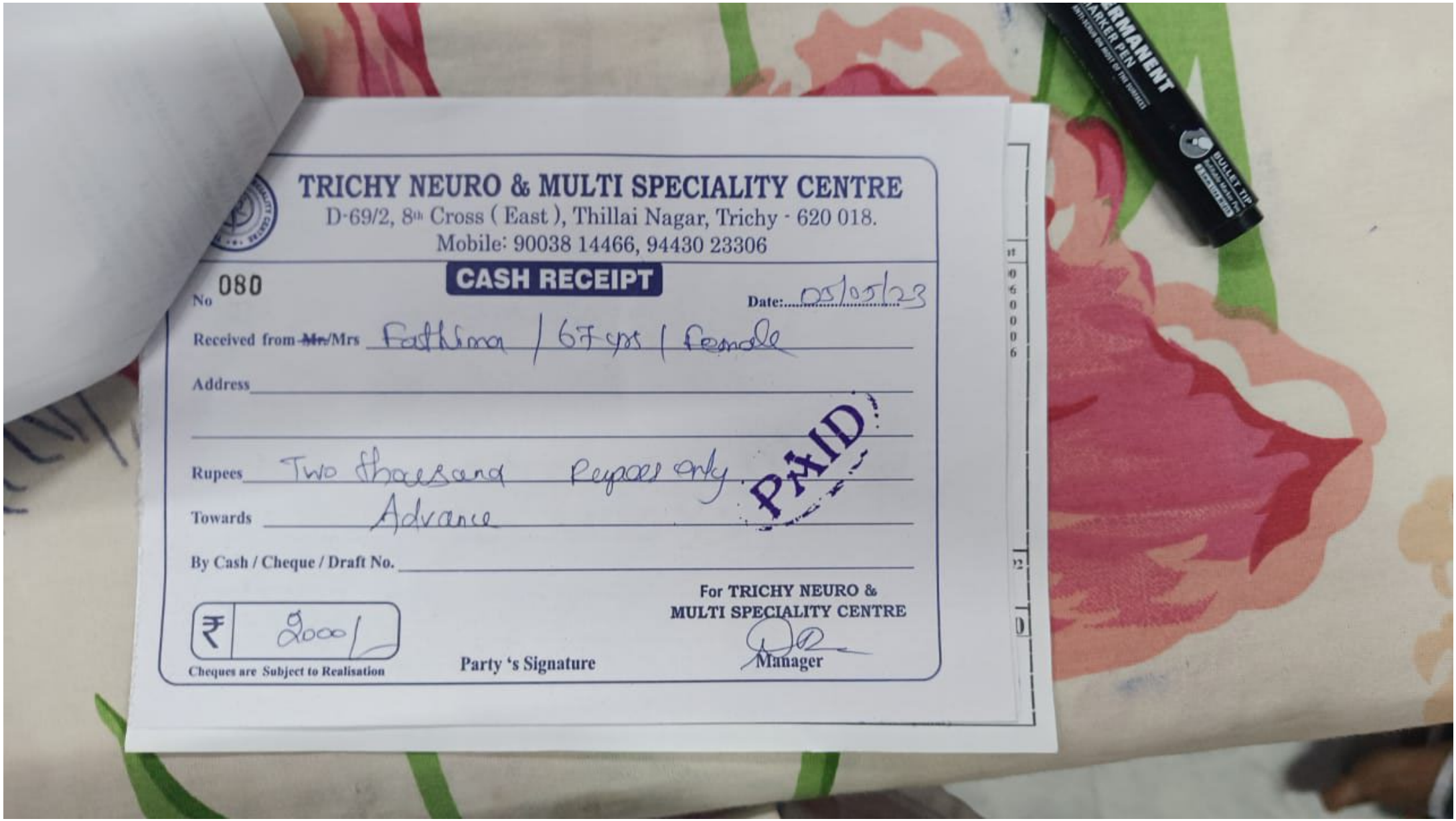
ACKNOWLEDGEMENT

By signing i/we acknowledged the above services at the said payment

Mobile.No 9787778206

THANK YOU FOR VISIT /www.krsnaadiagnostics.com

Subject to Pune Jurisdiction



TRICHY NEURO & MULTI SPECIALITY CENTRE

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
Mobile: 90038 14466, 94430 23306

CASH RECEIPT

No 080

Date: 05/05/23

Received from ~~Mr~~/Mrs Fathima / 67 yrs / Female

Address

Rupees Two thousand Rupees only

PAID

Towards Advance

By Cash / Cheque / Draft No.

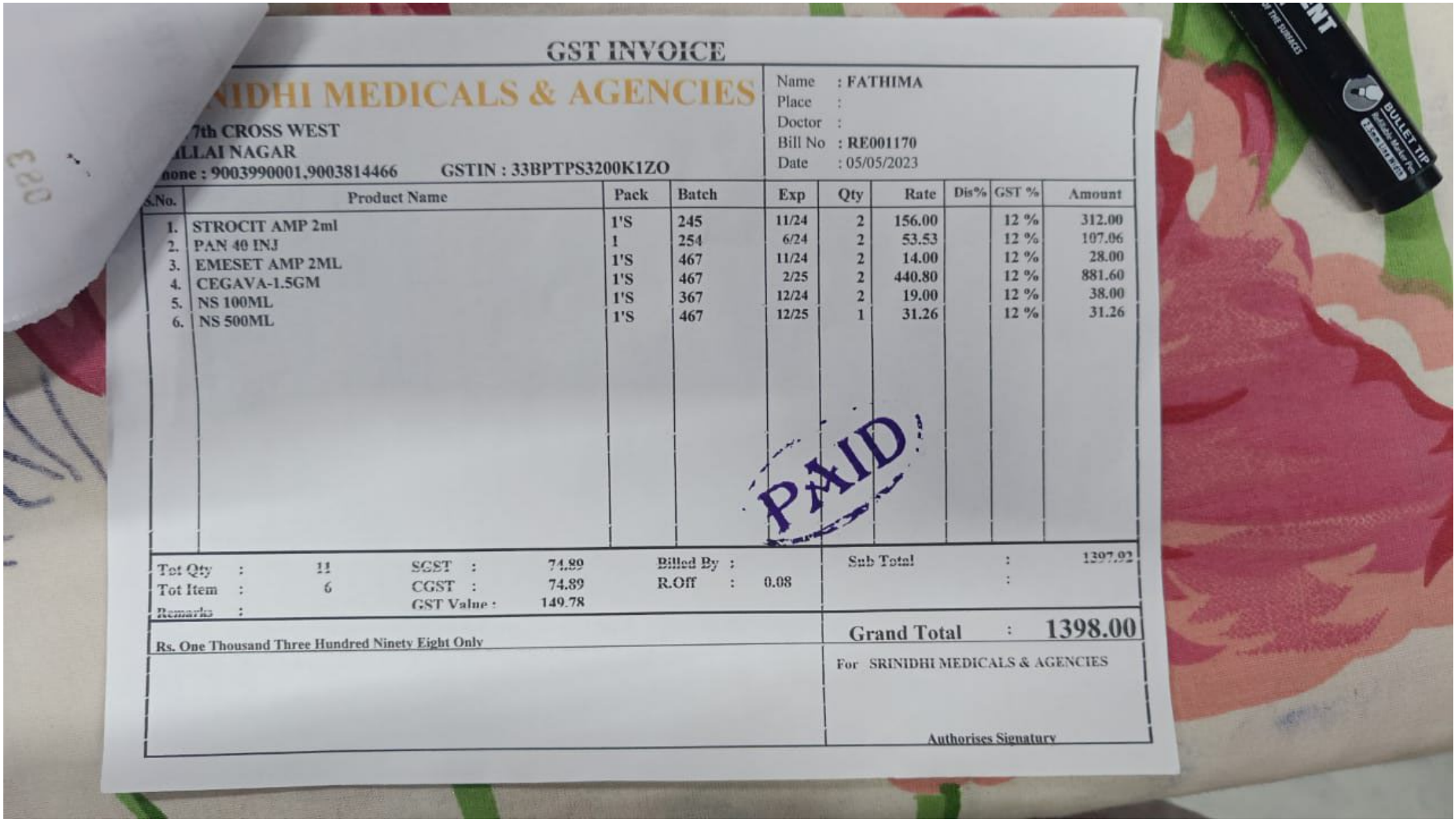
₹ 2000/-

Cheques are Subject to Realisation

Party 's Signature

For TRICHY NEURO & MULTI SPECIALITY CENTRE

Manager



GST INVOICE

NIDHI MEDICALS & AGENCIES

7th CROSS WEST
LLAI NAGAR
hone : 9003990001,9003814466 GSTIN : 33BPTPS3200K1ZO

Name : FATHIMA
Place :
Doctor :
Bill No : RE001170
Date : 05/05/2023

S.No.	Product Name	Pack	Batch	Exp	Qty	Rate	Dis%	GST %	Amount
1.	STROCIT AMP 2ml	1'S	245	11/24	2	156.00		12 %	312.00
2.	PAN 40 INJ	1	254	6/24	2	53.53		12 %	107.06
3.	EMESET AMP 2ML	1'S	467	11/24	2	14.00		12 %	28.00
4.	CEGAVA-1.5GM	1'S	467	2/25	2	440.80		12 %	881.60
5.	NS 100ML	1'S	367	12/24	2	19.00		12 %	38.00
6.	NS 500ML	1'S	467	12/25	1	31.26		12 %	31.26

PAID

Tot Qty : 11
Tot Item : 6
Remarks :

SGST : 74.89
CGST : 74.89
GST Value : 149.78

Billed By :
R.Off : 0.08

Sub Total : 1397.92

Grand Total : 1398.00

Rs. One Thousand Three Hundred Ninety Eight Only

For SRINIDHI MEDICALS & AGENCIES

Authorises Signatury

TRICHY NEURO & MULTI SPECIALITY CENTRE

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
Mobile: 90038 14466, 94430 23306

CASH RECEIPT

No 083

Date: 5.05.23

Received from Mr./Mrs Fathima

Address

Two Fifty Only

Rupees Sugar fees

Towards

PAID

By Cash / Cheque / Draft No.

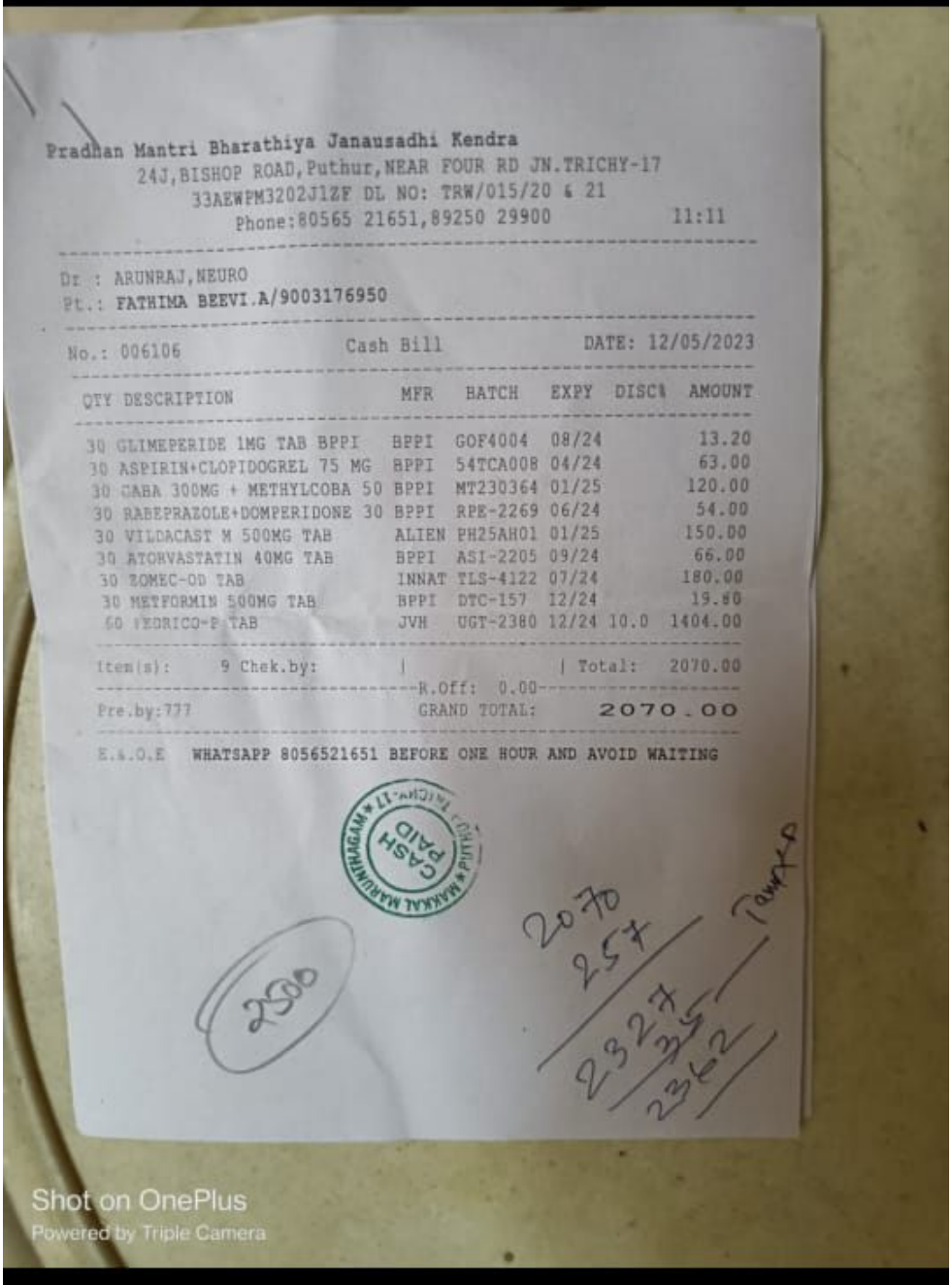
₹ 250

Cheques are Subject to Realisation

Party 's Signature

For TRICHY NEURO & MULTI SPECIALITY CENTRE

Manager



Pradhan Mantri Bharathiya Janausadhi Kendra
24J,BISHOP ROAD,Puthur,NEAR FOUR RD JN.TRICHY-17
33AEWPM3202J1ZF DL NO: TRW/015/20 & 21
Phone:80565 21651,89250 29900 11:11

Dr : ARUNRAJ,NEURO
Pt.: FATHIMA BEEVI.A/9003176950

No.: 006106 Cash Bill DATE: 12/05/2023

QTY	DESCRIPTION	MFR	BATCH	EXPY	DISC%	AMOUNT
30	GLIMEPERIDE 1MG TAB BPPI	BPPI	GOF4004	08/24		13.20
30	ASPIRIN+CLOPIDOGREL 75 MG	BPPI	54TCA008	04/24		63.00
30	GABA 300MG + METHYLCOBA 50	BPPI	MT230364	01/25		120.00
30	RABEPRAZOLE+DOMPERIDONE 30	BPPI	RPE-2269	06/24		54.00
30	VILDACAST M 500MG TAB	ALIEN	PH25AH01	01/25		150.00
30	ATORVASTATIN 40MG TAB	BPPI	ASI-2205	09/24		66.00
30	ZOMEC-OD TAB	INNAT	TLS-4122	07/24		180.00
30	METFORMIN 500MG TAB	BPPI	DTC-157	12/24		19.80
60	PEDRICO-P TAB	JVH	UGT-2380	12/24	10.0	1404.00

Item(s): 9 Chek.by: | | Total: 2070.00
R.Off: 0.00
Pre.by:777 GRAND TOTAL: 2070.00

E.&.O.E WHATSAPP 8056521651 BEFORE ONE HOUR AND AVOID WAITING

MAKKAL MARUNTHAGAM * PUTHUR * TRICHY-17 CASH PAID

2500

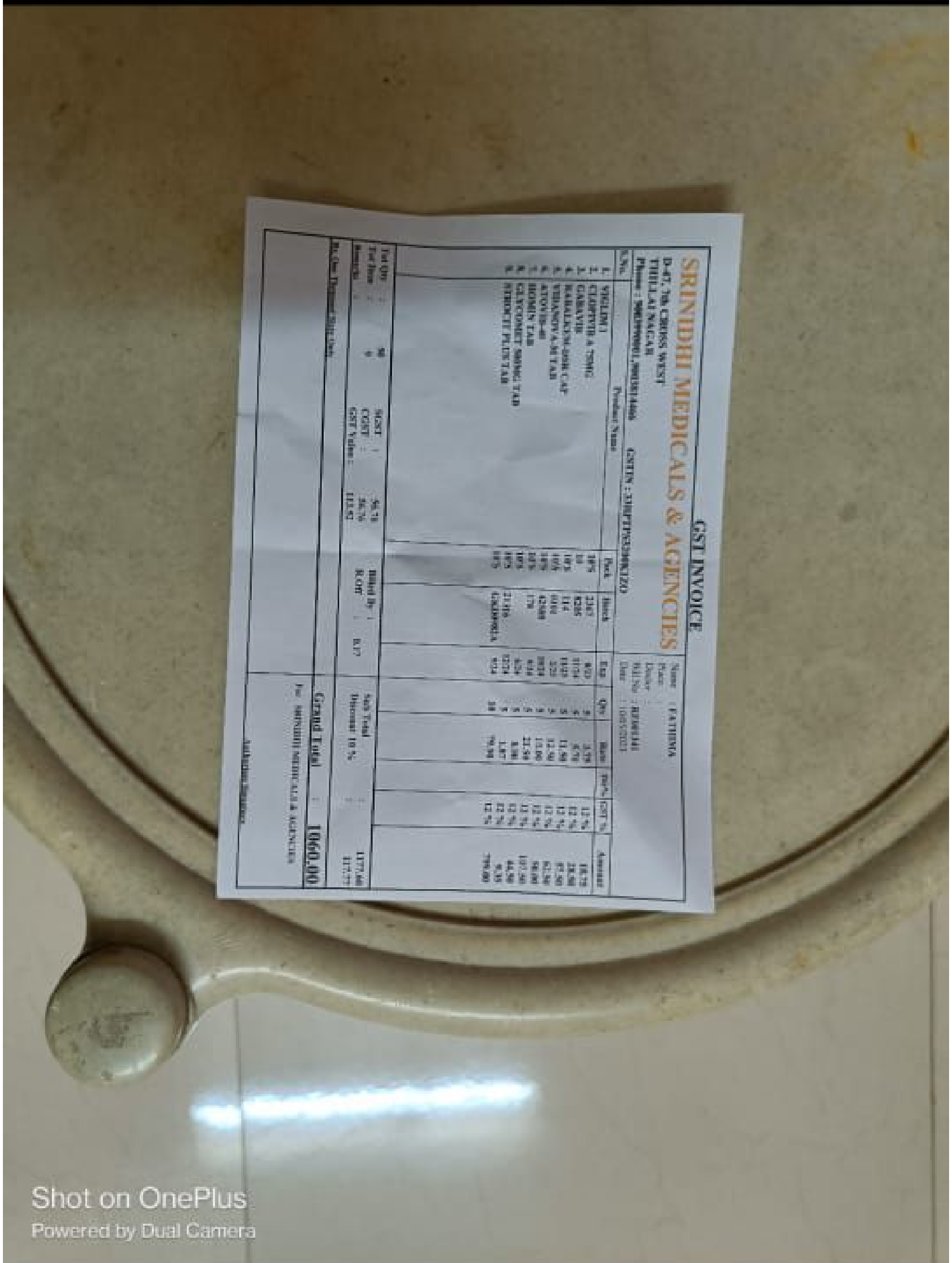
2070
257
2327
35
2362

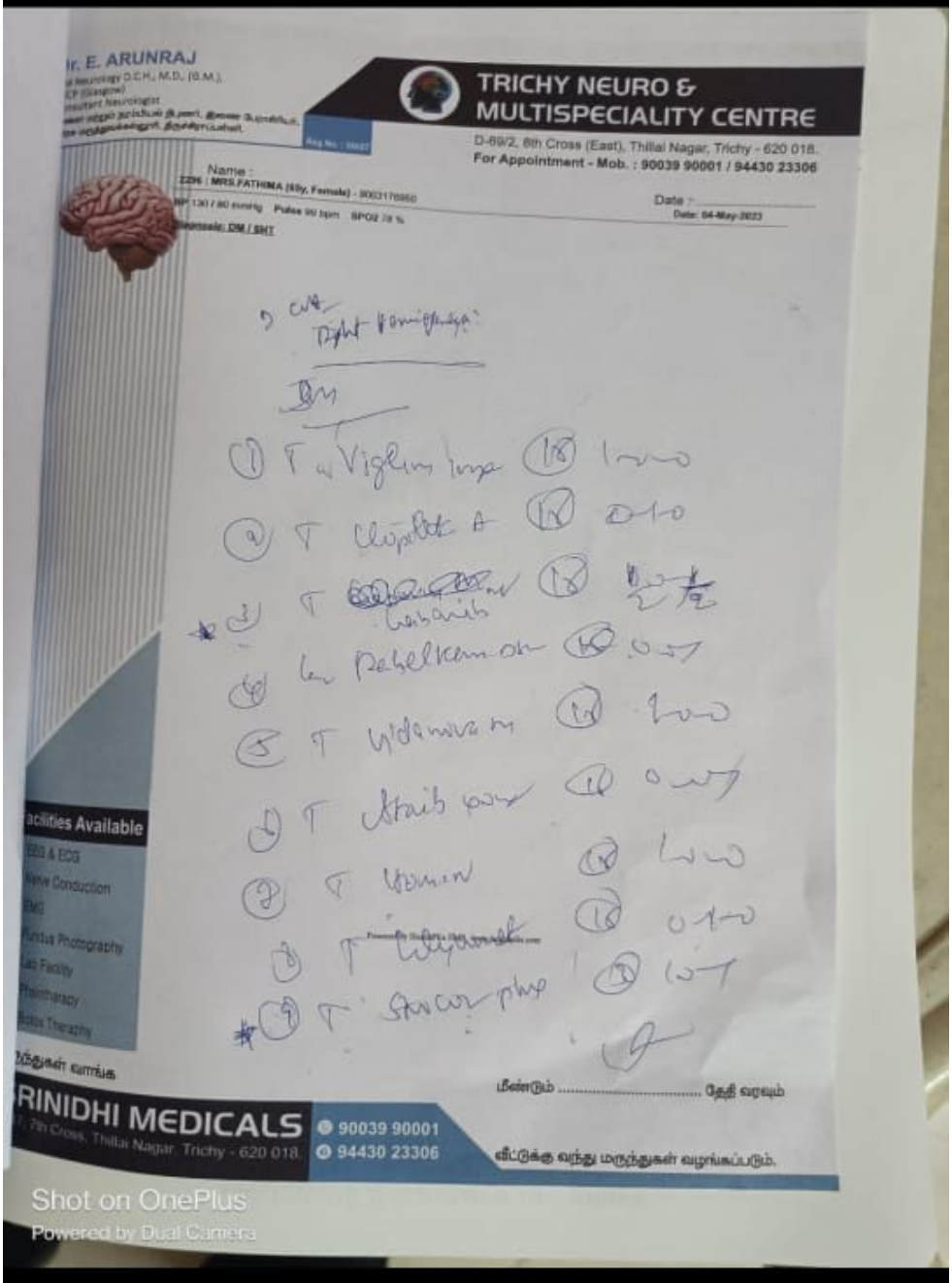
Shot on OnePlus
Powered by Triple Camera

11:26

IMG20230511183428.jpg

3 MB





Dr. E. ARUNRAJ

TRICHY NEURO & MULTISPECIALITY CENTRE

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
For Appointment - Mob. : 90039 90001 / 94430 23306

Name :

Date :

Facilities Available

EEG & ECG
Nerve Conduction
EMG
Fundus Photography
Lab Facility
Physiotherapy
Botox Therapy

மீண்டும் ..... தேதி வரவும்

SRINIDHI MEDICALS
90039 90001
94430 23306

வீட்டுக்கு வந்து மருந்துகள் வழங்கப்படும்.

Pradhan Mantri Bharathiya Janausadhi Kendra
24J,BISHOP ROAD,Puthur,NEAR FOUR RD JN.TRICHY-17
33AEWPM3202J1ZF DL NO: TRW/015/20 & 21
Phone:80565 21651,89250 29900 10:38

Dr : ARUNRAJ,NEURO
Pt.: **FATHIMA BEEVI.A/9003176950**

No.: 010096 Cash Bill DATE: 08/06/2023

QTY	DESCRIPTION	MFR	BATCH	EXPY	DISC%	AMOUNT
30	FEDRICO-P TAB (10 tablets)	JVH	UGT 2480	/24	10.0	702.00
30	GLIMEPERIDE 1MG TAB BPPI	BPPI	GOF40D4	08/24		13.20
30	ASPIRIN+CLOPIDOGREL 75 MG	BPPI	54TCA008	04/24		63.00
30	GABA 300MG + METHYLCOBA 50	BPPI	MT230364	01/25		120.00
30	RABEPRAZOLE+DOMPERIDONE 30	BPPI	RPE-2269	06/24		54.00
30	ATORVASTATIN 40MG TAB	BPPI	ASI-2205	09/24		66.00
30	ZOMEC-OD TAB	INNAT	TLS-4122	07/24		180.00
30	METFORMIN 500MG TAB	BPPI	DTC-157	12/24		19.80
30	VILDACAST 50 TAB	ALIEN	PH25AF02	06/24		120.00

Item(s): 9 Chek.by: | | Total: 1338.00

R.Off: 0.00

Pre.by:777 GRAND TOTAL: **1338.00**

E.&.O.E **WHATSAPP 8056521651 BEFORE ONE HOUR AND AVOID WAITING**

MAKKAI MARUNTHAGAM * PUTHUR, TRICHY-17 * CASH PAID

126 —
5
1469 —

TIRUCHY NEURO MULTI SPECIALITY CENTRE

D-69/2 , 8TH CROSS (EAST) ,THILLAINAGAR ,TRICHY-620018

DISCHARGE SUMMARY

IPNO : 230501

NAME : MRS.FATHIMA **DOA:04 : 05 : 23**

AGE/ SEX : 72 YRS./FEMALE **DOD : 07 : 05 :23**

CONSULTANT: Dr. E.ARUNRAJ DCH., MD.,DM.,(NEURO)

DIAGNOSIS **: SHT/ DM / ACUTE CVA / RIGHT HEMIPARESIS / CHRONIC *LACUNAR INFARCTS IN* BILATERAL GANGLIO CAPSULAR REGION. / ACUTE NON HAEMORRHAGIC INFARCT IN LEFT *ANTERIOR GANGLIO* – CAPSULAR REGION / CORONA RADIATA .**

COMPLAINTS : PATIENT CAME WITH COMPLAINTS OF WEAKNESS RIGHT *UPPER LIMB* AND LOWER LIMB SINCE FOUR DAYS .

H/ SLURRING OF SPEECH .

O/E : CONSCIOUS .

AFEBRILE.

PERL

EOM FULL .

VITALS: BP – 130 /70 MMHG

PR –88 / MTS
SPO2 –96 %

Pradhan Mantri Bharathiya Janausadhi Kendra
No.5, BISHOP ROAD, Puthur, NEAR FOUR RD JN.TRICHY-17
33AEWPM3202J1ZF DL NO: TRW/015/20 & 21
Phone:80565 21651,89250 29900 10:42

Dr : DR.ARUNRAJ
Pt.: FATHIMA BEEVI.A/9003176950

No.: 010097 Cash Bill DATE: 08/06/2023

QTY	DESCRIPTION	MFR	BATCH	EXPY	DISC%	AMOUNT
30	ROSUVASTATIN 10+CLOPID 75	BPPI	WRV2303G	12/24		126.00

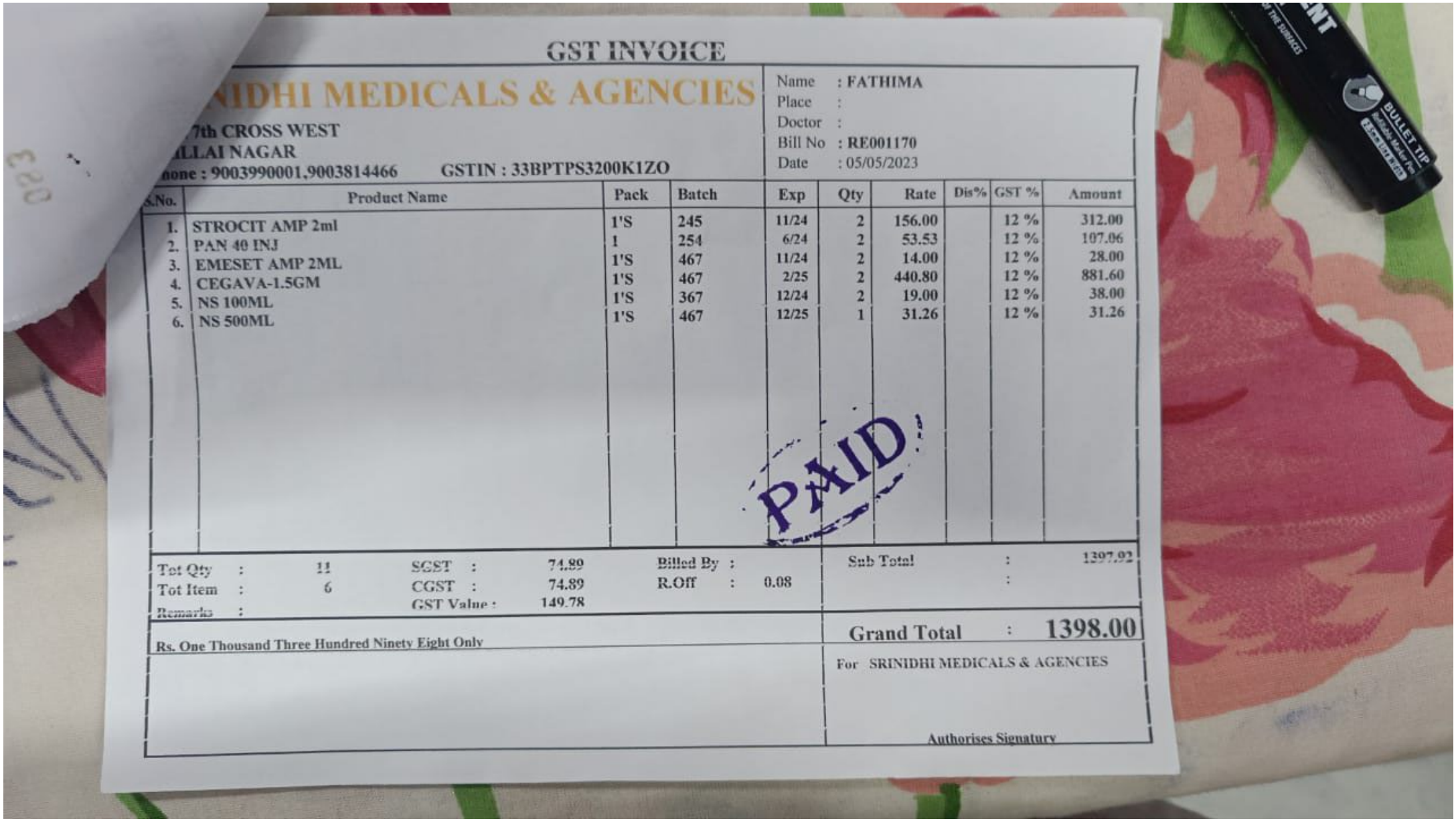
Item(s): 1 Chek.by: | | Total: 126.00

R.Off: 0.00

Pre.by:777 GRAND TOTAL: 126.00

E.&.O.E WHATSAPP 8056521651 BEFORE ONE HOUR AND AVOID WAITING

MAKKAL MARUNTHAGAM PUTHUR, TRICHY CASH PAID



GST INVOICE

NIDHI MEDICALS & AGENCIES

7th CROSS WEST
LLAI NAGAR
hone : 9003990001,9003814466 GSTIN : 33BPTPS3200K1ZO

Name : FATHIMA
Place :
Doctor :
Bill No : RE001170
Date : 05/05/2023

S.No.	Product Name	Pack	Batch	Exp	Qty	Rate	Dis%	GST %	Amount
1.	STROCIT AMP 2ml	1'S	245	11/24	2	156.00		12 %	312.00
2.	PAN 40 INJ	1	254	6/24	2	53.53		12 %	107.06
3.	EMESET AMP 2ML	1'S	467	11/24	2	14.00		12 %	28.00
4.	CEGAVA-1.5GM	1'S	467	2/25	2	440.80		12 %	881.60
5.	NS 100ML	1'S	367	12/24	2	19.00		12 %	38.00
6.	NS 500ML	1'S	467	12/25	1	31.26		12 %	31.26

PAID

Tot Qty : 11
Tot Item : 6
Remarks :

SGST : 74.89
CGST : 74.89
GST Value : 149.78

Billed By :
R.Off : 0.08

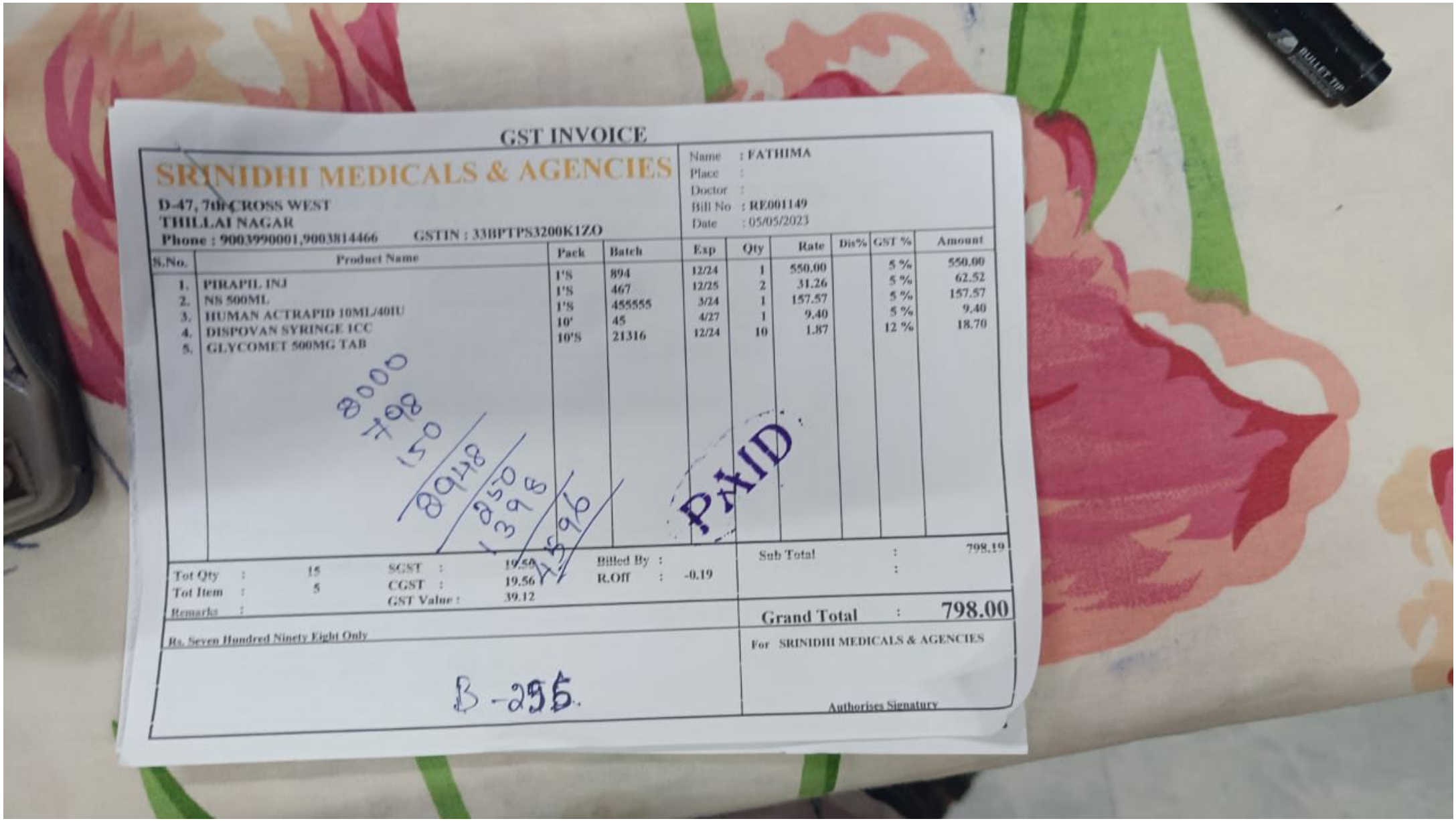
Sub Total : 1397.92

Grand Total : 1398.00

Rs. One Thousand Three Hundred Ninety Eight Only

For SRINIDHI MEDICALS & AGENCIES

Authorises Signatury



GST INVOICE

SRINIDHI MEDICALS & AGENCIES

D-47, 7th CROSS WEST
THILLAI NAGAR
Phone : 9003990001,9003814466 GSTIN : 33BPTPS3200K1ZO

Name : FATHIMA
Place :
Doctor :
Bill No : RE001149
Date : 05/05/2023

S.No.	Product Name	Pack	Batch	Exp	Qty	Rate	Dis%	GST %	Amount
1.	PIRAPIL INJ	1'S	894	12/24	1	550.00		5 %	550.00
2.	NS 500ML	1'S	467	12/25	2	31.26		5 %	62.52
3.	HUMAN ACTRAPID 10ML/40IU	1'S	455555	3/24	1	157.57		5 %	157.57
4.	DISPOVAN SYRINGE 1CC	10'	45	4/27	1	9.40		5 %	9.40
5.	GLYCOMET 500MG TAB	10'S	21316	12/24	10	1.87		12 %	18.70

8000
798
150
8948
250
1398
1596

PAID

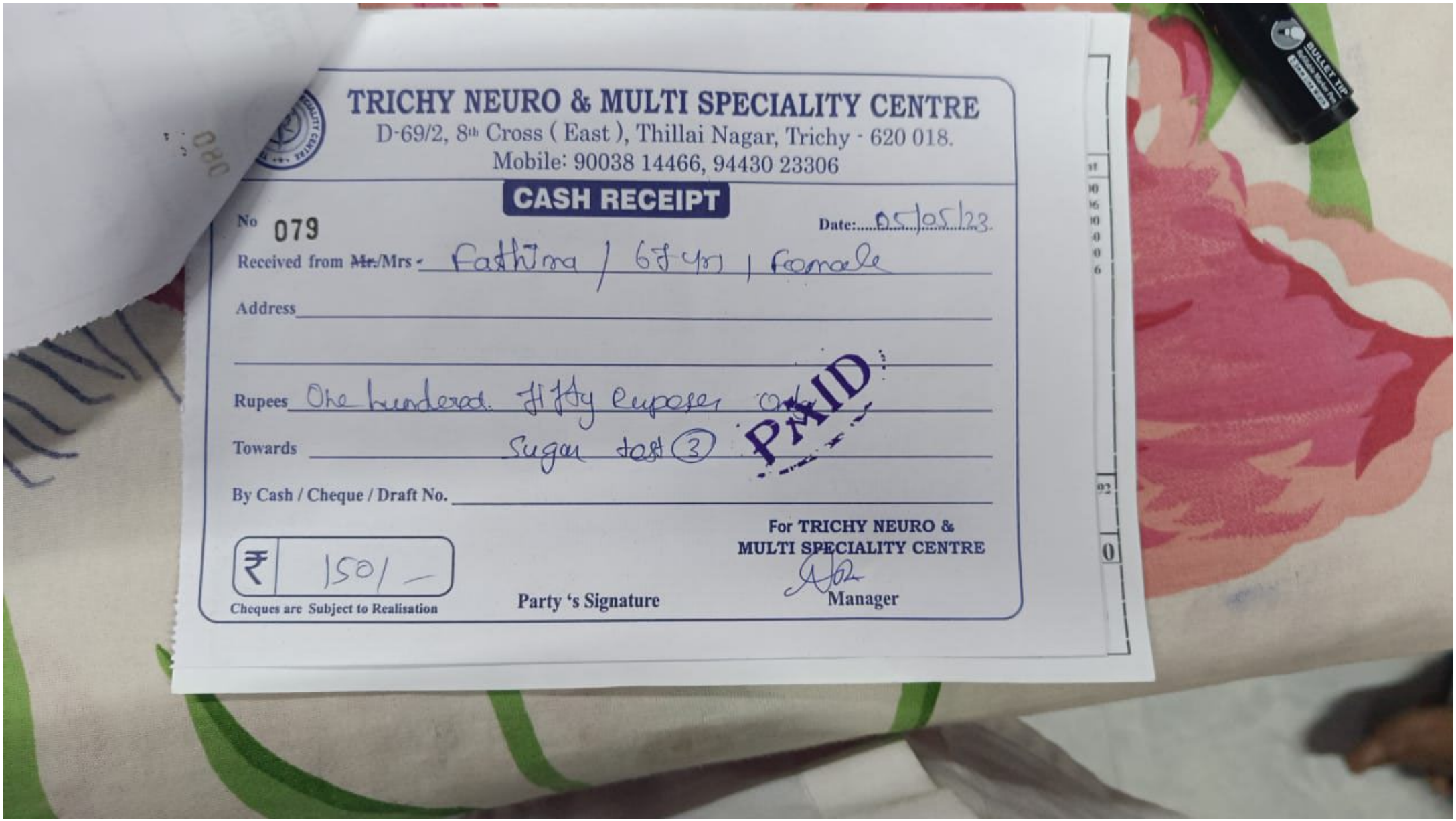
Tot Qty	: 15	SGST	: 19.56	Billed By	:	Sub Total	: 798.19
Tot Item	: 5	CGST	: 19.56	R.Off	: -0.19		:
Remarks	:	GST Value :	39.12			Grand Total	: 798.00

Rs. Seven Hundred Ninety Eight Only

For SRINIDHI MEDICALS & AGENCIES

Authorises Signatury

B-255



TRICHY NEURO & MULTI SPECIALITY CENTRE

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
Mobile: 90038 14466, 94430 23306

CASH RECEIPT

No 079

Date: 05/05/23.

Received from ~~Mr./~~Mrs - Fathima / 67 yrs / Female

Address

Rupees One hundred fifty rupees only

Towards Sugar test (3)

PAID

By Cash / Cheque / Draft No.

₹ 150/-

Cheques are Subject to Realisation

Party 's Signature

For TRICHY NEURO & MULTI SPECIALITY CENTRE

Manager

TRICHY NEURO & MULTI SPECIALITY CENTRE

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
Mobile: 90038 14466, 94430 23306

CASH RECEIPT

No 083

Date: 5.05.23

Received from Mr./Mrs Fathima

Address

Two Fifty Only

Rupees Sugar fees

Towards

PAID

By Cash / Cheque / Draft No.

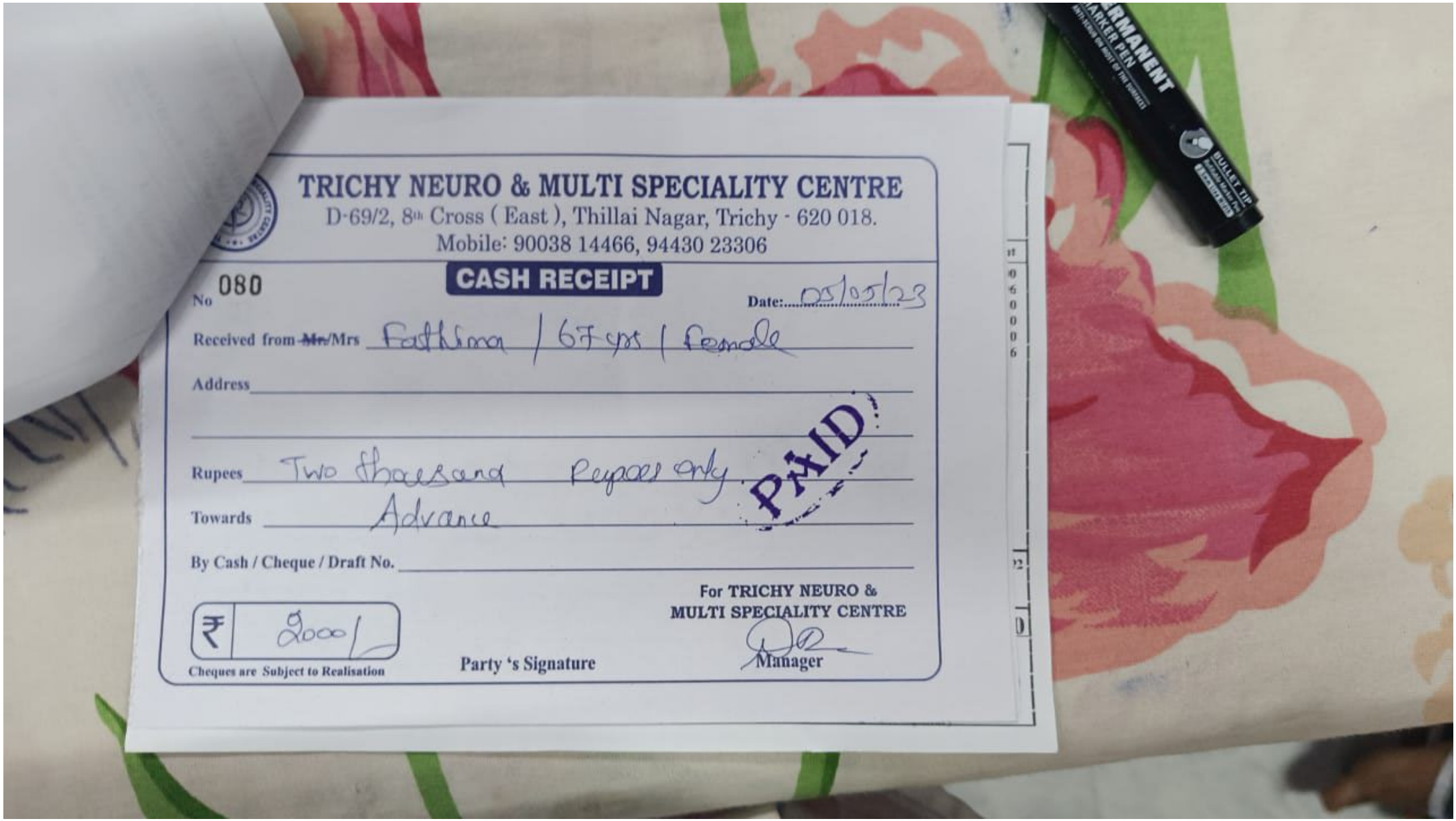
₹ 250

Cheques are Subject to Realisation

Party 's Signature

For TRICHY NEURO & MULTI SPECIALITY CENTRE

Manager



TRICHY NEURO & MULTI SPECIALITY CENTRE

D-69/2, 8th Cross (East), Thillai Nagar, Trichy - 620 018.
Mobile: 90038 14466, 94430 23306

CASH RECEIPT

No 080

Date: 05/05/23

Received from ~~Mr~~/Mrs Fathima / 67 yrs / Female

Address

Rupees Two thousand Rupees only

PAID

Towards Advance

By Cash / Cheque / Draft No.

₹ 2000/-

Cheques are Subject to Realisation

Party 's Signature

For TRICHY NEURO & MULTI SPECIALITY CENTRE

Manager