

Cash Receipt

Date : 02/26/2025

Rec.No : RC01000063

Temporary Receipt No :

Payment Mode: Cash

To M/s

FATHIMA BEEVI
SALAIGRAMAM

Dear Sir/ Madam,

Received with thanks a sum of Rs 841.00

Rupees Eight Hundred And Forty One Only

Amount adjusted to bills:

D01000200 841

Checked By Dr. SAROJAL HOSPITAL

Cash Receipt

Date : 02/12/2025

Rec.No : RC01000055

Temporary Receipt No :

Payment Mode: Cash

To M/s

FATHIMA BEEVI
SALAIGRAMAM

Dear Sir/ Madam,

Received with thanks a sum of Rs 850.00

Rupees Eight Hundred And Fifty Only

Amount adjusted to bills:

D01000136 850

**SARORAJ HOSPITAL**

34, Main Road, Salaiga, Taluk, Sivagangga District - 6307100

MOBILE NUMBER: +91-9087797844

Name : - fatheema beevi

Phone :

Bill No C01026411

Bill Date 01/07/2024

Bill Time 07:41 PM

Doctor Name Dr.

Doctor Address

Payment Mode : C-CASH

SALES REP

MEENA

Rack	Description & Packing	Batch	Exp	Qty	MRP	Rate	GST	Total
	CATHETER TIP SYRINGE		11/25	1	390.0	390.00	12 %	390.00
	UROBAG	G22035	02/26	1	316.0	316.00	5 %	316.00
	BD SYRINGE 10ML	0675	01/29	2	20.0	20.00	12 %	40.00
	GLOVES {50.00}			1	50.0	50.00	12 %	50.00
	CATHETER PROCEDURE STAFF			1	100.0	100.00	12 %	100.00
	NERVE FREE INJ	ML23331A	06/25	1	99.0	99.00	12 %	99.00

ITEMS: 6 QTY: 7 BASE: 907.20 SGST: 43.90 CGST: 43.90 GST: 87.80 AMOUNT: 995.00

Category	Base	GST	Amount		Cash	
12 %	606.25	72.75	679.00	Rnd	0.00	
5 %	300.95	15.05	316.00	PD	.00	CD
				Rounded Net Amount		995.00

Checked By

for SARORAJ HOSPITAL



SARORAJ HOSPITAL

34, Main Road, Salaigramam, Ilayankudi Taluk, Sivagangai District - 630710

MOBILE NUMBER : +91- 9087797844

Name : - FATHEEMA BEEVI

Phone :

Bill No C01024393

Bill Date 04/06/2024

Bill Time 09:14 PM

SALES REP

Doctor Name Dr.

Doctor Address

Payment Mode : C-CASH

MEENA

Rack	Description & Packing	Batch	Exp	Qty	MRP	Rate	GST	Total
	CATHETER TIP SYRINGE		11/25	1	390.0	390.00	12 %	390.00
	UROBAG	G22035	02/26	1	316.0	316.00	5 %	316.00
	GLOVES {120.00}	MEDIUM		1	100.0	100.00	18 %	100.00
	BD SYRINGE 10ML	3058	12/28	2	20.0	20.00	12 %	40.00
	CATHETER PROCEDURE STAFF			1	100.0	100.00	12 %	100.00
	NERVE FREE INJ	ML23331A	06/25	1	99.0	99.00	12 %	99.00
	URO-GYN GEL	3002		1	50.0	50.00	12 %	50.00

ITEMS : 7 QTY : 8 BASE : 991.95 SGST : 51.53 CGST : 51.53 GST : 103.05 AMOUNT : 1095.00

Category	Base	GST	Amount	Cash	
12 %	606.25	72.75	679.00	Rnd	0.00
18 %	84.75	15.25	100.00	PD	.00
5 %	300.95	15.05	316.00	CD	
				Rounded Net Amount	
					1095.00

Checked By

For SARORAJ HOSPITAL

SARORAJ HOSPITAL

34, Main Road, Salaigramam, Ilayankudi Taluk, Sivagangai District - 630710

REG NO 111576

PHONE: 9087797844

FATHIMA BEEVI

SALAIGRAMAM

Bill No C01015291

Bill Date 06/01/2024

GSTIN

Cust Contact No

Doctor Name DR.T.SETHUPATHI MD

Doctor Address

S.n	Description & Packing	Batch	Exp	Qty	MRP	Rate	HSN	GST	Total
1	CATHETER TIP SYRINGE		11/25	1	150.00	150.00	00000002	12 % GST	150.00
2	UROBAG	G22035	02/26	1	316.00	316.00	00000002	5 % GST	316.00
3	BD SYRINGE 10ML	307759	11/26	2	20.00	20.00	00000002	12 % GST	40.00
4	STERILE WATER	2223603	02/26	1	5.00	5.00	00000002	12 % GST	5.00
5	GLOVES (45.00)	PSI		2	45.00	45.00	00000002	12 % GST	90.00
6	CATHETER PROCEDURE STAFF			1	200.00	200.00	00000002	12 % GST	200.00
7	NERVE FREE INJ	ML22309	05/24	1	100.00	100.00	00000002	12 % GST	100.00
8	WYTEROS GOLD 20	22s2gcb01	05/24	10	139.00	139.00	00000002	12 % GST	139.00
9	CLONAFIT 0.25 MD'	135W006	10/25	10	22.51	22.51	00000002	12 % GST	22.51

ITEMS : 9 QTY : 29 BASE : 967.48 SGST : 47.52 CGST : 47.5154 GST : 95.03 AMOUNT : 1062.51

Category	Base	GST	Amount	DB
12 % GST	666.53	79.98	746.51	CR
5 % GST	300.95	15.05	316.00	PD .00 CD
Rounded Net Amount				1062.50

Amount in Words: Rupees One Thousand And Sixty Two And Fifty paise Only

E.&O.E Sf-Wondersoft(Ph:044-42073411)

for SARORAJ HOSPITAL

SARORAJ HOSPITAL

34, Main Road, Sahaigramam, Nayankudi Taluk, Sivagangai District - 630710

REG NO 111576
PHONE: 9087797844

KATHIMA REEVI

SALABORAMANI

Bill No	C01015865	Doctor Name	DR.T.SETHUPATHI MD
Bill Date	16/01/2024	Doctor Address	
GSTIN			

Cost Contact No

Sl#	Description & Packing	Batch	Exp	QTY	MRP	Rate	HSN	GST	Total
1	UROBAG	G22035	02/26	1	316.00	316.00	90180000	5 % GST	306.14
2	CATHETER TIP SYRINGE		11/25	1	137.00	137.00	90180000	12 % GST	132.75
3	NERVE FREE INJ	ML 22309	05/24	1	89.00	89.00	90180000	12 % GST	86.22
4	BD SYRINGE 10ML	307759	11/26	2	20.00	20.00	90180000	12 % GST	38.75
5	WYTEROS GOLD 20	22s2geb01	05/24	10	139.00	139.00	90180000	12 % GST	134.66
6	CLONAFIT 0.25 MD	135W006	10/25	1	22.51	22.51	90180000	12 % GST	2.18

ITEMS : 6	QTY : 16	BASE : 643.83	SGST : 28.43	CGST : 28.4254	GST : 56.85	AMOUNT : 723.25
Category	Base	GST	Amount	DB		
12 % GST	352.27	42.27	394.54	CR		22.57
5 % GST	291.56	14.58	306.14	PD		
					Rounded Net Amount	700.50

Amount in Words: Rupees Seven Hundred And Fifty paise Only

E&OE Sf-Wondersoft(Pb-044-42073411)

for SARORAJ HOSPITAL



SARORAJ HOSPITAL

No. 35, CHURCH ROAD, SALAIGRAMAM. Cell : 90877 97844

RECEIPT

Date : 01.12.23 (T.O) 03.12.23

No. 47

RECEIVED from MR./Mrs./Ms. Fathima beevi

Age : 65 yrs / F Cell : 9787778206

the sum of Rupees Two Thousand Six Hundred

being the Charges of Physiotherapy

T. Mani
Dr. T. SETHUPATHI MD., (GM)
Reg. No: 111576
Consultant Physician
SARORAJ SPECIALITY CLINIC
For **SARORAJ HOSPITAL**

Rs.

2000/-

SARORAJ HOSPITAL

34, Main Road, Salaigramam, Hayankudi Taluk, Sivagangai District - 630710

REG NO 111576

PHONE: 9087797844

FATHIMA BEEVI
SALAIGRAMAM

Bill No C01012979

Bill Date 01/12/2023

GSTIN

Cust Contact No

Doctor Name DR.T.SETHUPATHI MD

Doctor Address

S.n	Description & Packing	Batch	Exp	Qty	MRP	Rate	HSN	GST	Total
1	CODISTAR NF	A5JMW004	06/25	1	153.00	153.00	30040000	12 % GST	153.00
2	VICKS BABYRUB 25ML	3187C56707	06/25	1	115.00	115.00	30040000	12 % GST	115.00
3	ENSURE (1025.00)	75039MN2	05/25	1	925.00	900.00	30040000	18 % GST	900.00
ITEMS : 3 QTY : 3 BASE : 1002.00 SGST : 83.00 CGST : 83.0012 GST : 166.00 AMOUNT :									1168.00

Category	Base	GST	Amount	DB
12 % GST	239.29	28.71	268.00	CR
18 % GST	762.71	137.29	900.00	PD 00 CD
Rounded Net Amount				1168.00

Amount in Words: Rupees One Thousand One Hundred And Sixty Eight Only

F&OE

St-Wonders@Ph:044-42073411)

Dr SARORAJ HOSPITAL

SARORAJ HOSPITAL

34, Main Road, Salaigramam, Ilayankudi Taluk, Sivagangai District - 630710

REG NO 111576

PHONE: 9087797844

FATHIMA BEEVI
SALAIGRAMAMBill No **C01012325**Bill Date **22/11/2023**

GSTIN

Cust Contact No

Doctor Name **DR.T.SETHUPATHI MD**Doctor Address **SVG**

S.n	Description & Packing	Batch	Exp	Qty	MRP	Rate	HSN	GST	Total
1	BD VENFLON Y,B,G,P	9787	05/26	1	280.00	280.00	12110000	12 % GST	280.00
2	EASYFIX		05/25	1	70.00	70.00	12110000	12 % GST	70.00
3	IV SET	w50	06/25	1	210.00	210.00	12110000	12 % GST	210.00
4	NS 500ML	1232825	03/26	1	40.00	40.00	12110000	12 % GST	40.00
5	NERVE FREE INJ	ML22309	05/24	1	100.00	100.00	12110000	12 % GST	100.00
6	CBG TEST			1	50.00	50.00	12110000	12 % GST	50.00
7	DOCTOR CONSULTING FEES			1	200.00	200.00	12110000	12 % GST	200.00
									950.00

ITEMS : 7 QTY : 7 BASE : 848.21 SGST : 50.89 CGST : 50.8929 GST : 101.79 AMOUNT : 950.00

Category	Base	GST	Amount	DB
12 % GST	848.21	101.79	950.00	CR
			PD .00	CD
				Rounded Net Amount
				950.00
Amount in Words: Rupees Nine Hundred And Fifty Only				
E.&O.E				

Sf-Wondersoft(Ph:044-42073411)

for SARORAJ HOSPITAL

SARORAJ HOSPITAL

34, Main Road, Salaigramam, Hayankudi Taluk, Sivagangai District - 630710

REG NO 111576

PHONE: 9087797844

fathimabeevi

Bill No C01012692

Bill Date 27/11/2023

GSTIN

Cust Contact No

Doctor Name

Doctor Address

S.n	Description & Packing	Batch	Exp	Qty	MRP	Rate	HSN	GST	Total
1	WYTEROS GOLD 20	22s2gcb01	05/24	20	139.00	139.00	30040000	12 % GST	278.00
2	CLONAFIT 0.25 MD'	135W006	10/25	20	22.51	22.51	30040000	12 % GST	45.02
ITEMS: 2 QTY: 40 BASE: 288.41 SGST: 17.30 CGST: 17.3047 GST: 34.61 AMOUNT: 323.02									

Category	Base	GST	Amount	DB	CR	CD	Rounded Net Amount
12 % GST	288.41	34.61	323.02				
				PD	.00		
							323.00
Amount in Words: Rupees Three Hundred And Twenty Three Only				for SARORAJ HOSPITAL			
E&O.E St-Wondersoft(Ph:044-42073411)							

34, Main Road, Salsagramam, Haysankudi Taluk, Srirangapat District - 606 010
Kerala, India

[illegible]

PÄTHIMA BELEVI

SAL AICHAMAM

[illegible]

Bill Date	7/21/2000
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015110

Conti Contract Via

Product Address: 0000

S.N	Description & Packing	Batch	Exp	Qty	MRP	Rate	HSN	Cost	Total
1	BITADAY 100MG TAB	61A/V002	6/1/24	5	208.000	208.000	3006000000	12.5%	60.000
2	ACVNA ^C AB 100	PZA/A109	10/24	10	195.000	195.000	3006000000	12.5%	195.000
3	AZIPRL 500MG TAB	MT225063	11/24	3	79.000	79.000	3006000000	12.5%	79.000
4	PLACIDA	1965W010	10/24	15	79.000	79.000	3006000000	12.5%	119.000
5	COOLSTAR DX 100ML	a2abw009	12/24	1	95.000	95.000	3006000000	12.5%	95.000

[illegible]

... Standard And Fifty-Fight Only