



PHARMACY BILL

DLNO	KA-BE1-231604, KA-BE1-231605	GST NO	29AAZFB9875H1Z8
Bill No./Recpt.No	PHPCS-94065	Hospital No	59510
Date	26/05/2026 9:24:24 PM	Name	APSA
Doctor Name	Dr Dharmu Reddy B MS,Mch		

S.NO	Items	Qty	Batch	Exp Date	HSN	Unit Pric	GST	GST%	MRP	Amount
1	POTCL INJ 10ML	1	KP1307740	02/2028	30	24.25	1.21	5.00	25.46	25.46
2	DYNATROY AQ INJ	1	PA25092	11/2027	30	38.89	1.94	5.00	40.83	40.83
3	HAPPI (v. 20mg INJ)	1	HA250128A	07/2027	30	159.21	7.96	5.00	167.17	167.17
4	Periset Inj	1	EWVH0325024 D	09/2027	30	12.11	0.61	5.00	12.72	12.72
5	RL 500 ML	1	1256839	11/2028	30	57.47	2.87	5.00	60.34	60.34
6	DNS 500 ML	1	1255327	09/2028	30	38.87	1.94	5.00	40.81	40.81
7	Enoxatroy 40mg Injection	1	IAH25017	08/2027	30	455.58	22.78	5.00	478.36	478.36
8	NS 1000ML	1	WD304B002	03/2029	20	20.01	1.00	5.00	21.01	21.01
9	NEEDLE 18G*1.1/2 100S	2	47514C	09/2028	90	3.22	0.16	5.00	3.38	6.76
10	PM - O- LINE (M-F) 200CM	1	G25H010068	07/2030	90	390.48	19.52	5.00	410.00	410.00
11	SYRINGE 10ML	2	616102JP2	03/2031	82	12.67	0.63	5.00	13.30	26.60
12	SYRINGE 2.5ML	2	613254SH1	02/2031	29	8.18	0.41	5.00	8.59	17.18
13	SYRINGE 5ML	2	605055SR2	12/2030	82	9.74	0.49	5.00	10.23	20.46
14	SYRINGE 50ML	1	614503WJN2	03/2031	90	59.43	2.97	5.00	62.40	62.40

Tax	Amount	GST	SGST%	SGST	CGST%	CGST	Gross Total	Discount	Bill Amount	Paid Amount
5.00	1323.90	66.20	2.50	33.10	2.50	33.10	1390.10	0.00	1390.10	1390.10

One Thousand Three Hundred And Ninety Rupees And Ten Paise Only  
UPI : 1390.10

Created By : Sayyad Basha

Printed By : Sayyad Basha



PHARMACY BILL

DLNO	KA-BEI-231604, KA-BEI-231605	GST NO :	29AAZFB9875H1ZB
Bill No/RecptNo	PHIPCS-94066	Hospital No	59510
Date	26/05/2026 9:24:37 PM	Name	APSA
Doctor Name	Dr Dharma Reddy B MS,Mch		

S.NO	Items	Qty	Batch	Exp Date	HSN	Unit Pric	GST	GST%	MRP	Amount
1	DYNATROY AQ INJ	1	PA25092	11/2027	30	38.89	1.94	5.00	40.83	40.83
2	NS 100ML	2	2B260510	01/2030	30	20.01	1.00	5.00	21.01	42.02
3	HAPPI (v. 20mg INJ	1	HA250128A	07/2027	30	159.21	7.96	5.00	167.17	167.17
4	Periset Inj	1	EWH0325024 D	09/2027	30	12.11	0.61	5.00	12.72	12.72
5	POTASIMUM CHLORIDE 10ML INJ	2	KP1307706	11/2027	30	24.25	1.21	5.00	25.46	50.92
6	RL 500 ML	1	1256839	11/2028	30	57.47	2.87	5.00	60.34	60.34
7	DNS 500 ML	1	1255327	09/2028	30	38.87	1.94	5.00	40.81	40.81
8	NOXAPARIN 40MG INJ	1	NXIF586	05/2027	30	455.24	22.76	5.00	478.00	478.00
9	KEPHAZON TZ INJ	1	KTDJ584	09/2027	30	705.36	35.27	5.00	740.63	740.63
10	SYRINGE 10ML	2	616102JP2	03/2031	82	12.67	0.63	5.00	13.30	26.60
11	SYRINGE 5ML	2	605055SR2	12/2030	82	9.74	0.49	5.00	10.23	20.46
12	SYRINGE 2.5ML	2	613254SH1	02/2031	29	8.18	0.41	5.00	8.59	17.18
13	NEEDLE 18G*1.1/2 100S	2	47514C	09/2028	90	3.22	0.16	5.00	3.38	6.76

Tax	Amount	GST	SGST%	SGST	CGST%	CGST	Gross Total	1704.44
5.00	1623.28	81.16	2.50	40.58	2.50	40.58	Discount	0.00
							Bill Amount	1704.44
							Paid Amount	1704.44

One Thousand Seven Hundred And Four Rupees And Fourty Four Paise Only  
UPI : 1704.44

Created By : Sayyad Basha

Printed By : Sayyad Basha



19/24 W No 35, Siruguppa Rd, opp. to Vijaydurga Mills Havambhavi, Ballari, Karnataka 583102  
8579897989, 9483035511

Medical Test

Date : 26/05/2026 3:25PM

IP No

13765

ChargeSlip No

CS/60552

S.No	Service	Amount
1	CREATININE	80.00
2	LIPASE, SERUM	250.00
3	RBS - RANDOM BLOOD SUGAR	50.00
4	SERUM ELECTROLYTES	250.00
5	CBC	200.00
6	PT-PROTHROMBIN TIME	150.00
		980.00



**BALLARI HEALTH CITY**  
19/24 W No 35, Siruguppa Rd, opp. to Vijaydurga Mills Havambhavi, Ballari, Karnataka 583102  
8579897989, 9483035511  
**ADVANCE RECEIPT**

Advance Recpt.No : IPDE-20313 UHID : BHC-59510  
Date : 26 May 2026 15:26:24 Name : Miss.APSA  
IP No : 13765 Age : 15

Advance Paid 980.00

Nine Hundred Eighty Rupees(INR ₹) Only  
Billed By:D.PADMAVATHI200 26 May 2026  
15:26:24

UPI 980.00 Cash 0 Rupees(INR ₹)  
Net Total 980.00





BALLARI HEALTH CITY PHARMACY  
19/24 W No 35, Siruguppa Rd, opp. to Vijaydurga Mills Havambhavi, Ballari, Karnataka 583102  
Ph.8579897989, 9483035511

3102

PHARMACY BILL

DLNO : KA-BE1-231604, KA-BE1-231605

GST NO : 29AAZFB9875H1ZB

Bill No/Recpt.No : PHIPCS-93860

Hospital No : 59510

Date : 24/05/2026 8:51:04 PM

Name : APSA

Doctor Name : Dr.Dharma Reddy B MS,Mch

S.NO	Items	Qty	Batch	Exp Date	HSN	Unit Pric	GST	GST%	MRP	Amount	P	Amount		
1	VEIN - O- LINE 10CM	1	G25J010503	09/2030	90	367.62	18.38	5.00	386.00	386.00	7	334.34		
2	MICRO I V SET	1	258501	01/2028	30	238.10	11.90	5.00	250.00	250.00	6	37.66		
											2	25.44		
Tax	Amount	GST	SGST%	SGST	CGST%	CGST	Gross Total		:	636.00				
5.00	605.71	30.29	2.50	15.14	2.50	15.14	Discount		:	0.00	3	2221.39		
										Bill Amount	:	636.00	0	1410.80
										Paid Amount	:	636.00	5	12.76

Six Hundred And Thirty Six Rupees Only

Cash : 36.00, UPI : 600.00

Created By : Noor Mohammed

Printed By : Noor Mohammed

9823.60

0.00

9823.60

9823.60



BALLARI HEALTH CITY  
19/24 W No 35, Siruguppa Rd, opp. to Vijaydurga Mills  
Havambhavi, Ballari, Karnataka 583102  
8579897989, 9483035511



Bill No : OPUP-52755  
Date : 19 May 2026 20:00:35  
Dr. Name : Dr.Dharma Reddy B MS,Mch  
Ref Name :  
UHID : 59510  
Name : Miss.APSA(15/F)

SNo	Particulars	Units	Amount
1	LFT - LIVER FUNCTION TEST	1	450.00
2	RBS - RANDOM BLOOD SUGAR	1	50.00
3	RFT-Renal Function Tests	1	130.00
4	SERUM ELECTROLYTES	1	250.00

UPI 880.00 Cash 0 Rupees

Eight Hundred Eighty Rupees Only

Billed By: B.M KAVITHA198 19 May 2026 20:00:35

This is a Computer Generated Bill, Signature Not Required

Balance Amount : 0.00

Gross Total : 880.00  
Net Total : 880.00  
Paid (Rs) : 880.00





**BHC PHARMA BILL**

DLNO : KA-BEI-231604, KA-BEI-231605

GST NO : 29AAZFB9875H1ZB

Bill No/Recpt.No : PHOPCS-98302

Hospital No : 59510

Date : 20/05/2026 1:00:48 PM

Name : APSA

Doctor Name : Dr.Dharma Reddy B MS,Mch

Bin	S.NO	Items	Qty	Batch	Exp Date	HSN	Unit Price	GST	GST%	MRP	Amount
Bin-1	1	RABICENT 20MG TAB	10	CRLC41025	09/2027	30	11.26	0.56	5.00	11.82	118.20
Bin-1	2	RABICENT D TAB	10	CRLA41125	10/2027	30	11.70	0.59	5.00	12.29	122.90
Bin-1	3	FREZE TAB	20	CRLA31025	09/2027	21	11.11	0.56	5.00	11.67	233.40
Bin-1	4	POTKLOR SYP	1	LPR1748	10/2027	30	61.05	3.05	5.00	64.10	64.10
Bin-1	5	RIVAFLO 10MG TAB	10	BO260002A	12/2027	22	25.80	1.29	5.00	27.09	270.90
Bin-1	6	ZINCOVIT SYP	1	ZVS2601	12/2026	21	152.54	7.63	5.00	160.17	160.17
Bin-1	7	PROHANCE HP VANNILA	1	ZRD0020	06/2027	21	1014.29	50.71	5.00	1065.00	1065.00
Bin-1	8	TRAMTAS INJ	1	P51111	10/2027	30	23.98	1.20	5.00	25.18	25.18
Bin-1	9	SYRINGE 2.5ML	1	612255SA2	02/2031	29	8.25	0.41	5.00	8.66	8.66

Tax	Amount	GST	SGST%	SGST	CGST%	CGST
5.00	1970.03	98.50	2.50	49.25	2.50	49.25

Gross Total	:	2068.51
Discount	:	0.00
Bill Amount	:	2068.51
Paid Amount	:	2068.51

Two Thousand And Sixty Eight Rupees And Fifty One Paise Only

Cash : 2068.51

Q.P. Sign :

Printed By : V. Arvind Reddy

Apsa

59510

Dr. D.R.

S/E.

urga Mills

9510

ISS:APSA(15/F)

SNO PARTICULARS

SNO	PARTICULARS	Units	Amount
1	SERUM ELECTROLYTES	1	250.00

Cash 250 Rupees

Gross Total: 250.00

Net Total: 250.00

Two Hundred Fifty Rupees Only

Billed By: B.M KAVITHA198 22 May 2026 16:05:20

Paid (Rs): 250.00

This is a Computer Generated Bill, Signature Not Required

Balance Amount.: 0.00

