



|                         |                                                                                                                       |                     |                       |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------|
| <b>Patient Name</b>     | : Ms Lakshmi Pal                                                                                                      | <b>Bill No</b>      | : IA176525D011300     |
| <b>Patient MRN</b>      | : 17640000147562                                                                                                      | <b>Billing Date</b> | : 17-04-2025 11:18 AM |
| <b>Gender Age DoB</b>   | : female 54y 10m 05/06/70                                                                                             | <b>Tariff Class</b> | : OPD                 |
| <b>Patient Phone No</b> | : 8334853461                                                                                                          | <b>Consultant</b>   | : Dr. Srikant Mohta   |
| <b>Address</b>          | : 27/1, DAKSHIN BUXARAH LANE, P.O-D.S.LANE, P.S-A.J.<br>C. BOSE BOTANIC GARDEN, Howrah, West Bengal,<br>India, 711109 | <b>Visit No</b>     | : OP-002              |

| Particulars                                                      | Order date | Qty | Unit Rate | Amount(Rs)      |
|------------------------------------------------------------------|------------|-----|-----------|-----------------|
| <b>Procedures</b>                                                |            |     |           |                 |
| 1. OESOPHAGO GASTRO DUODENOSCOPY (ENDOSCOPY)   Dr. Srikant Mohta | 17-04-2025 | 1   | 4,500.00  | 4,500.00        |
| <b>Total</b>                                                     |            |     |           | <b>4,500.00</b> |

GSTIN: 19AACCM2779F129

**Total Hospital Charges for Rendered Services/Items :** 4,500.00  
**Total Bill Amount Including Taxes before round off :** 4,500.00  
**Sponsor Payable :** 0.00  
**Patient Round Off :** 0.00  
**Patient Payable :** 4,500.00

**Amount in words:** Rupees Four Thousand Five Hundred Rupees Only

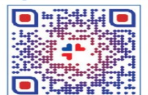
| Receipt No.             | Receipt Date        | Mode | Reference No. | Amount(Rs)      |
|-------------------------|---------------------|------|---------------|-----------------|
| 1. RCPO-1765-2504009985 | 17-04-2025 11:18 AM | CASH | -             | 4,500.00        |
| <b>Total</b>            |                     |      |               | <b>4,500.00</b> |

#### Balance Details

Gross bill amount : 4,500.00  
Sponsor Amount : 0.00  
Net Amount : 4,500.00  
Amount Paid : 4,500.00  
Balance To Pay : **0.00**

**Prepared By:** Tanaya Pal Dasgupta, 347261 | **Prepared On:** 17-04-2025 11:18 |  
**Published By:** Administrator, admin | **Published On:** 17-04-2025 11:23 |

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| Particulars                                                                                   | SAC | Date       | Qty | Mtrp    | Unit Rate | Amount (Rs)     |
|-----------------------------------------------------------------------------------------------|-----|------------|-----|---------|-----------|-----------------|
| 37. CERTHAXONE-FAZODACTAM-INJECTION-1GM+125MG-XONE XP- (24042021 / 2026-01-31 (30042009))     |     | 24-04-2024 | 2   | 231.00  | 231.00    | 462.00          |
| 38. LEVOCALAMITAMOL-RESPIRULO-03MG/2.5ML-LEVOLIN- (1831316 / 2025-10-31 (30040091))           |     | 24-04-2024 | 2   | 7.16    | 7.16      | 14.32           |
| 39. TRANSAMIC ACID-INJECTION-50MG/5ML-GLAN-183K- (0324011 / 2026-01-31 (30040099))            |     | 24-04-2024 | 3   | 70.50   | 70.50     | 211.50          |
| 20. ONDANSETRON-INJECTION-4MG/2ML-ZYTRON- (H 323 / 2025-11-30 (30040035))                     |     | 24-04-2024 | 3   | 13.32   | 13.32     | 39.96           |
| 21. HUMAN INSULIN-INJECTION 40IU/MILLILITR-INSULIN R- (V33IR-4012 / 2026-11-30 (30043110))    |     | 24-04-2024 | 1   | 178.00  | 178.00    | 178.00          |
| 22. PANTOPRAZOLE-INJECTION-40MG-PANTOCID- (W180009 / 2025-10-31 (30040039))                   |     | 24-04-2024 | 4   | 56.50   | 56.50     | 226.00          |
| 23. SODIUM CHLORIDE-INJECTION-0.9% SODIUM CHLORIDE BOTTLE (80240039)                          |     | 24-04-2024 | 3   | 98.47   | 98.47     | 295.41          |
| 24. TEREPRESSIN-INJECTION-1MG/10ML-GLYCYPRESSIN- (H 316 / 2025-03-31 (30040099))              |     | 24-04-2024 | 2   | 2554.20 | 2554.20   | 5108.40         |
| 25. SUCRALFATE SUSPENSION-300ML-ANCOOL-SF- (23106A10 / 2025-08-30 (30040049))                 |     | 25-04-2024 | 1   | 173.00  | 173.00    | 173.00          |
| 25. TEREPRESSIN-INJECTION 1MG/10ML-GLYCYPRESSIN- (H 316 / 2025-03-31 (30040099))              |     | 25-04-2024 | 4   | 2554.20 | 2554.20   | 10216.80        |
| 27. SODIUM CHLORIDE-INJECTION-0.9% SODIUM CHLORIDE BOTTLE (80240039)                          |     | 25-04-2024 | 3   | 98.47   | 98.47     | 295.41          |
| 28. TEREPRESSIN-82TAZ0805 / 2026-12-31 (30040099)                                             |     | 25-04-2024 | 3   | 70.50   | 70.50     | 211.50          |
| 29. TEREPRESSIN-82TAZ0805 / 2026-12-31 (30040099)                                             |     | 25-04-2024 | 1   | 2554.20 | 2554.20   | 2554.20         |
| 30. ONDANSETRON-INJECTION-4MG/2ML-ZYTRON- (H 323 / 2025-11-30 (30040035))                     |     | 25-04-2024 | 3   | 13.32   | 13.32     | 39.96           |
| 31. CERTHAXONE-FAZODACTAM-INJECTION-1GM+125MG-XONE XP- (24042021 / 2026-01-31 (30042009))     |     | 25-04-2024 | 2   | 231.00  | 231.00    | 462.00          |
| 32. PANTOPRAZOLE-INJECTION-40MG-PANTOCID- (W180009 / 2025-10-31 (30040039))                   |     | 25-04-2024 | 4   | 56.50   | 56.50     | 226.00          |
| 33. CERTHAXONE-FAZODACTAM-INJECTION-1GM+125MG-XONE XP- (24042021 / 2026-01-31 (30042009))     |     | 25-04-2024 | 2   | 231.00  | 231.00    | 462.00          |
| 34. ONDANSETRON-INJECTION-4MG/2ML-ZYTRON- (H 323 / 2025-11-30 (30040035))                     |     | 25-04-2024 | 4   | 13.32   | 13.32     | 53.28           |
| 35. SODIUM CHLORIDE-INJECTION-0.9% SODIUM CHLORIDE BOTTLE (80240039)                          |     | 26-04-2024 | 4   | 47.09   | 47.09     | 188.36          |
| 36. PANTOPRAZOLE-INJECTION-40MG-PANTOCID- (W180013 / 2025-12-31 (30040039))                   |     | 26-04-2024 | 3   | 56.50   | 56.50     | 169.50          |
| 37. TEREPRESSIN-INJECTION-1MG/10ML-GLYCYPRESSIN- (H 316 / 2025-03-31 (30040099))              |     | 27-04-2024 | 2   | 2554.20 | 2554.20   | 5108.40         |
| <b>Total</b>                                                                                  |     |            |     |         |           | <b>35309.54</b> |
| <b>SURGICAL CONSUMABLES</b>                                                                   |     |            |     |         |           |                 |
| 1. NEEDLE-18G X 1.5-INJECTOR MIC SS 6088-1601302084 / 2028-11-30 (90185210)                   |     | 24-04-2024 | 2   | 3.60    | 3.60      | 7.20            |
| 2. BLOOD GLUCOSE TEST STRIPS-CONTOUR 10018 PS ASSURE/IA- (10P3037016 / 2025-05-20 (30279501)) |     | 24-04-2024 | 2   | 19.99   | 19.99     | 39.98           |
| 3. ABG STRIPGE-3ML-91329 POLYVID- (83555138 / 2025-09-30 (90183300))                          |     | 24-04-2024 | 1   | 123.00  | 123.00    | 123.00          |
| 4. BAND AID-NON WATER PROOF REGULAR- (11723105 / 2026-11-30 (30055090))                       |     | 24-04-2024 | 2   | 2.00    | 2.00      | 4.00            |
| 5. IV SET-NON VENTED IIR LOCK--HOMSONS- (6244010908 / 2026-12-31 (30183990))                  |     | 24-04-2024 | 1   | 180.00  | 180.00    | 180.00          |

Page 3 of 6

**Narayana Multispecialty Hospital**

(A Unit of Narayana Medical Research & Hospital Ltd.) ONE EARTH TOWER 1995PC071440  
Regd. office & Hospital Address: Andul Road, Podan, Howrah-711 103  
Email: info@narayanahealth.org | www.narayanahealth.org

Appointments  
**1800-309-0309 (Toll Free)**

Emergencies  
**98300 64488**



Page 4 of 6

**Narayana Multispecialty Hospital**  
A Unit of Narayana Medical Research & Hospital Ltd. CH 1085110X81569PL0071440  
Registered office & Hospital Address: Aydi Road, Puttur, (Udipi) 711 109  
E-mail: info\_multispecialty@narayanahealth.org | [www.narayanahealth.org](http://www.narayanahealth.org)

Appointments  
0309 (Toll Free)  
Emergencies  
08300 64488

[illegible]



Samsung Ankita's A16

# **Narayana** Multispecialty Hospital Unit of Narayana Health

Patient Name: Ms. Lakshmi P. (1764000047562)  
Bill No.: 18174240001117

| Particulars                                                                                       | SAC | Date       | Qty | MRP    | Unit Rate | Amount (Rs)     |
|---------------------------------------------------------------------------------------------------|-----|------------|-----|--------|-----------|-----------------|
| 34. IV SET-NON VENTED LUER LOCK--ROMSONS- (G24A020928 / 2028-12-31 (90183960)                     |     | 24-04-2024 | 1   | 180.00 | 180.00    | 180.00          |
| 35. ABSORBENT COTTON BALL--500GMS.- (101024 / 2026-12-31 (56012110)                               |     | 24-04-2024 | 1   | 350.00 | 350.00    | 350.00          |
| 36. BLOOD LANCETS--100'S-PRECIOUS LIFE MEDICAL PVT. (C2V6H4G7 / 2027-10-01 (90189099)             |     | 24-04-2024 | 5   | 14.00  | 14.00     | 70.00           |
| 37. INSTLN SYRINGE--40U/1.1 ML.- (341016AG3 / 2028-09-30 (90183100)                               |     | 24-04-2024 | 2   | 9.30   | 9.30      | 18.60           |
| 38. BLOOD GLUCOSE TEST STRIPS--CONTOUR 100STRIPS ASCENSA (DP1GJ1P0T / 2025-06-30 (88229090)       |     | 24-04-2024 | 5   | 19.99  | 19.99     | 99.95           |
| 39. NEBULIZER MASK--ADULT-ROMSONS- (H24A040521 / 2028-12-31 (90192600)                            |     | 24-04-2024 | 1   | 572.00 | 572.00    | 572.00          |
| 40. BLOOD TRANSFUSION SET(BT SET)--ROMSONS- (6743020876 / 2025-01-31 (90211000)                   |     | 24-04-2024 | 1   | 194.00 | 194.00    | 194.00          |
| 41. SYRINGE PLAIN WITH NEEDLE 20ML-SAFEWAY LIFE LONG- (012410 DZ / 2028-12-31 (90183100)          |     | 24-04-2024 | 3   | 30.00  | 30.00     | 90.00           |
| 42. SYRINGE PLAIN WITH NEEDLE 2ML-SAFEWAY LIFE LONG- (0033006 / 2028-09-30 (90183100)             |     | 24-04-2024 | 5   | 12.50  | 12.50     | 62.50           |
| 43. SYRINGE PLAIN WITH NEEDLE 5ML-SAFEWAY LIFE LONG- (017405 H / 2028-12-31 (90183100)            |     | 24-04-2024 | 1   | 16.50  | 16.50     | 16.50           |
| 44. SURGICAL FACE MASK-SPLY--BLUE WITH LOOP FM033 AXIARY LLS- (FM0327024 / 2027-01-31 (67100090)  |     | 24-04-2024 | 4   | 3.00   | 3.00      | 12.00           |
| 45. IV CANNULA--20G-POLYMED- (4034245 / 2028-01-31 (90183960)                                     |     | 25-04-2024 | 1   | 403.00 | 403.00    | 403.00          |
| 46. IV CANNULA--18G-ULTRA 1201 18 POLYMED- (4-465234 / 2028-07-31 (90183960)                      |     | 25-04-2024 | 1   | 185.00 | 185.00    | 185.00          |
| 47. TEGADERM--6CM X 7CM W/PAD TRANS-PANT DRESSING 5502 VEHUX F- (02243531 / 2027-01-31 (30051020) |     | 25-04-2024 | 1   | 165.00 | 165.00    | 165.00          |
| 48. INSULIN SYRINGE--40U/1.1 ML.- (341016AG3 / 2028-09-30 (90183100)                              |     | 25-04-2024 | 2   | 9.30   | 9.30      | 18.60           |
| 49. BLOOD LANCETS--100'S-PRECIOUS LIFE MEDICAL PVT. (C2V6H4G7 / 2027-10-01 (90189099)             |     | 25-04-2024 | 3   | 14.00  | 14.00     | 42.00           |
| 50. EXAMINATION GLOVES--MEDIUM-MATU INTERNATIONAL- (FM0327024 / 2024-01-31 (4021511)              |     | 25-04-2024 | 13  | 13.50  | 13.50     | 135.00          |
| 51. BLOOD GLUCOSE TEST STRIPS--CONTOUR 100STRIPS ASCENSA- (DP1GJ1P0T / 2025-06-30 (88229090)      |     | 25-04-2024 | 3   | 19.99  | 19.99     | 59.97           |
| 52. IV CANNULA--20G-POLYMED- (4233245 / 2028-01-31 (90183960)                                     |     | 25-04-2024 | 1   | 403.00 | 403.00    | 403.00          |
| 53. BLOOD LANCETS--100'S-PRECIOUS LIFE MEDICAL PVT. (C2V6H4G7 / 2027-10-01 (90189099)             |     | 26-04-2024 | 3   | 14.00  | 14.00     | 42.00           |
| 54. SYRINGE PLAIN WITH NEEDLE 5ML-SAFEWAY LIFE LONG- (017405 H / 2028-12-31 (90183100)            |     | 26-04-2024 | 4   | 16.50  | 16.50     | 66.00           |
| 55. BLOOD GLUCOSE TEST STRIPS--CONTOUR 100STRIPS ASCENSA- (DP1GJ1P0T / 2025-06-30 (88229090)      |     | 26-04-2024 | 3   | 19.99  | 19.99     | 59.97           |
| 56. INSULIN SYRINGE--40U/1.1 ML.- (341016AG3 / 2028-09-30 (90183100)                              |     | 26-04-2024 | 1   | 9.30   | 9.30      | 9.30            |
| 57. SYRINGE PLAIN WITH NEEDLE 10ML-SAFEWAY LIFE LONG- (022410 I / 2028-04-30 (90183100)           |     | 26-04-2024 | 4   | 30.00  | 30.00     | 120.00          |
| 58. EXAMINATION GLOVES--MEDIUM-MATU INTERNATIONAL- (FM0327024 / 2027-01-31 (4021511)              |     | 26-04-2024 | 10  | 13.50  | 13.50     | 135.00          |
| <b>Total</b>                                                                                      |     |            |     |        |           | <b>7,392.55</b> |

Total Hospital Charges for Rendered Services/Items: 114,913.07  
Less Discount: 96,715.93  
Total Bill Amount including Taxes before round off: 7729.15  
Sponsor Payable: 0.00  
Patient Round Off: -0.15  
Patient Payable: 7,297.00

Amount in words: Rupees Seventy Seven Thousand Two Hundred Ninety Seven Only  
Page 3 of 6

**Narayana Multispecialty Hospital**  
(A Unit of Narayana Medical Research & Hospital Ltd.) (IN 188110W01894P.0271440)  
Registered Office & Hospital Address: Andul Road, Poddali, Howrah 711 109  
Email: info.nmh@narayanahealth.org | www.narayanahealth.org  
Appointments  
**1800-309-0309 (Toll Free)**  
Emergencies  
**98300 64488**

# Narayana Multispecialty Hospital

Unit of Narayana Health  
Total Savings: Rs. 35,715.93

Patient Name: Mr. Lishwin P (17564001027552)  
Bill No: 1817424003117

| Receipt No.             | Date                | Receipt Amount | Adjusted Amount |
|-------------------------|---------------------|----------------|-----------------|
| 1. RCPH-1764-240000686  | 24-04-2024 12:35 PM | 10,000.00      | 10,000.00       |
| 2. RCPH-1764-240000057  | 24-04-2024 12:39 PM | 20,000.00      | 20,000.00       |
| 3. RCPH-1764-2400000740 | 25-04-2024 05:05 PM | 50,000.00      | 47,297.00       |
| Total                   |                     |                | 77,297.00       |

**Balance Details**  
Gross Bill Amount: 114,013.07  
Less Discount: 35,715.93  
Sponsor Amount: 0.00  
Net Amount: 77,297.00  
Amount Paid: 77,297.00  
Balance To Pay: 0.00

NOTE: As per the existing notification, Healthcare Services are exempted from Goods and Services Tax except for GST on Bed Charges above INR 10,000 per day.



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Prepared By: Tazim Qutub, 31/03/2024 15:44 |  
Validated By: Dhanraj K. S., 25/04/2024 16:47 |

Page 1 of 6

## Narayana Multispecialty Hospital

Unit of Narayana Health (Narayana & Hospital Unit) Cite: 110W9195240271440  
Registration & Hospital Address: Adda Road, Pottur, Huvial, 711 105  
Email: info@narayanahealth.org | www.narayanahealth.org

Appointments  
**1800-309-0309 (Toll Free)**  
Emergencies  
**98300 64488**

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# FINAL BILL

**Narayana Multispeciality Hospital, Howrah- OFFICE - BILLING - 1**  
Meridian Medical Research & Hospitals Ltd, Andul Road, Howrah, West Bengal,  
India - 711109



Patient Name: Ms Lakshmi Pal  
Patient MRN: 17640000147562  
Gender|Age|DoB: female|53y 10m|05/06/70  
Patient Phone No: 8334853461  
Address: 27/1, DAKSHIN SUXARAH LANE, P-D-D.S.LANE, P-5-A-J  
C. BOSE BOTANIC GARDEN, Howrah, West Bengal,  
India, 711109

Bill No: 181754240001117  
Date: 27-04-2024 03:43 PM  
Tariff Class: HDU  
Admitted Under: Dr. Mridul Bera  
Visit No: IP-001  
Admission Date: 24-04-2024 12:17 AM  
Discharge Date: 27-04-2024 02:21 PM  
Ward/Bed: GENERAL WARD 3F / GWS-TF-353

| Particulars                                    | SAC      | Date       | Qty | MRP | Unit Rate    | Amount (Rs)      |
|------------------------------------------------|----------|------------|-----|-----|--------------|------------------|
| <b>Administrative</b>                          |          |            |     |     |              |                  |
| 1. ADMISSION                                   | -        | 24-04-2024 | 1   |     | 1,800.00     | 1,800.00         |
|                                                |          |            |     |     | <b>Total</b> | <b>1,800.00</b>  |
| <b>Bed Charges</b>                             |          |            |     |     |              |                  |
| 1. BED CHARGES - HDU                           | -        | 24-04-2024 | 1   |     | 7,900.00     | 7,900.00         |
| 2. BED CHARGES - HDU                           | -        | 25-04-2024 | 1   |     | 7,900.00     | 7,900.00         |
| 3. BED CHARGES - WARD                          | (999311) | 26-04-2024 | 1   |     | 3,600.00     | 3,600.00         |
| 4. BED CHARGES - WARD                          | (999311) | 27-04-2024 | 1   |     | 3,600.00     | 3,600.00         |
|                                                |          |            |     |     | <b>Total</b> | <b>23,000.00</b> |
| <b>Blood Components</b>                        |          |            |     |     |              |                  |
| 1. PACKED RED BLOOD CELLS (PC)                 | -        | 24-04-2024 | 2   |     | 2,200.00     | 4,400.00         |
|                                                |          |            |     |     | <b>Total</b> | <b>4,400.00</b>  |
| <b>Consultation</b>                            |          |            |     |     |              |                  |
| 1. CONSULTATION - IP [Dr. Mridul Bera          | -        | 24-04-2024 | 1   |     | 950.00       | 950.00           |
| 2. CROSS CONSULTATION - IP [Dr. Srikant Mohita | -        | 24-04-2024 | 1   |     | 950.00       | 950.00           |
| 3. CONSULTATION - IP [Dr. Mridul Bera          | -        | 25-04-2024 | 1   |     | 950.00       | 950.00           |
| 4. CONSULTATION - IP [Dr. Mridul Bera          | -        | 26-04-2024 | 1   |     | 550.00       | 550.00           |
| 5. CONSULTATION - IP [Dr. Mridul Bera          | -        | 27-04-2024 | 1   |     | 550.00       | 550.00           |
| 6. DIET COUNSELLING                            | -        | 27-04-2024 | 1   |     | 530.00       | 530.00           |
|                                                |          |            |     |     | <b>Total</b> | <b>4,480.00</b>  |
| <b>Diagnostics Non-Lab</b>                     |          |            |     |     |              |                  |
| 1. ECG                                         | -        | 24-04-2024 | 1   |     | 600.00       | 600.00           |
|                                                |          |            |     |     | <b>Total</b> | <b>600.00</b>    |
| <b>Laboratory Services</b>                     |          |            |     |     |              |                  |
| 1. ARTERIAL BLOOD GAS                          | -        | 24-04-2024 | 1   |     | 2,250.00     | 2,250.00         |
| 2. PRECATH PROFILE MMRHL                       | -        | 24-04-2024 | 1   |     | 4,620.00     | 4,620.00         |
| 3. TSH (THYROID STIMULATING HORMONE)           | -        | 24-04-2024 | 1   |     | 1,290.00     | 1,290.00         |
| 4. CRP (C-REACTIVE PROTEIN)                    | -        | 24-04-2024 | 1   |     | 1,420.00     | 1,420.00         |
| 5. LIVER FUNCTION TEST(LFT)                    | -        | 24-04-2024 | 1   |     | 2,790.00     | 2,790.00         |
| 6. UREA, SERUM                                 | -        | 24-04-2024 | 1   |     | 510.00       | 510.00           |
| 7. HAEMOGLOBIN (HB%)                           | -        | 24-04-2024 | 1   |     | 350.00       | 350.00           |
| 8. VITAMIN B-12                                | -        | 24-04-2024 | 1   |     | 3,140.00     | 3,140.00         |
| 9. SERUM TIBC                                  | -        | 24-04-2024 | 1   |     | 1,240.00     | 1,240.00         |
| 10. TOTAL IRON                                 | -        | 24-04-2024 | 1   |     | 1,320.00     | 1,320.00         |
| 11. SERUM FOR FOLATE                           | -        | 24-04-2024 | 1   |     | 2,420.00     | 2,420.00         |
| 12. SERUM FERRITIN                             | -        | 24-04-2024 | 1   |     | 3,130.00     | 3,130.00         |

Page 1 of 5

## Narayana Multispeciality Hospital

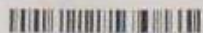
[A Unit of Meridian Medical Research & Hospital Ltd] CIN U85110WB1995PLC071440  
Registered office & Hospital Address: Andul Road, Podrahi, Howrah 711 109  
Email: info.nmhhowrah@narayanahealth.org | www.narayanahealth.org

Appointments  
**1800-309-0309 (Toll Free)**

Emergencies  
**98300 64488**

**FINAL BILL**

**Narayana Multispeciality Hospital, Howrah- OFFICE - BILLING - 1**  
Meridian Medical Research & Hospitals Ltd, Andul Road, Howrah, West Bengal,  
India - 711109



Patient Name: Ms Lakshmi Pal  
Patient MRN: 17640000147562  
Gender|Age|DoB: female|53y 10m|05/06/70  
Patient Phone No: 8334853461  
Address: 27/1, DAKSHIN SUXARAH LANE, P-D-D.S.LANE, P-5-A-J  
C. BOSE BOTANIC GARDEN, Howrah, West Bengal,  
India, 711109

Bill No: 181754240001117  
Date: 27-04-2024 03:43 PM  
Tariff Class: HDU  
Admitted Under: Dr. Mridul Bera  
Visit No: IP-001  
Admission Date: 24-04-2024 12:17 AM  
Discharge Date: 27-04-2024 02:21 PM  
Ward/Bed: GENERAL WARD 3F / GWS-TF-353

| Particulars                                    | SAC      | Date       | Qty | MRP | Unit Rate    | Amount (Rs)      |
|------------------------------------------------|----------|------------|-----|-----|--------------|------------------|
| <b>Administrative</b>                          |          |            |     |     |              |                  |
| 1. ADMISSION                                   | -        | 24-04-2024 | 1   |     | 1,800.00     | 1,800.00         |
|                                                |          |            |     |     | <b>Total</b> | <b>1,800.00</b>  |
| <b>Bed Charges</b>                             |          |            |     |     |              |                  |
| 1. BED CHARGES - HDU                           | -        | 24-04-2024 | 1   |     | 7,900.00     | 7,900.00         |
| 2. BED CHARGES - HDU                           | -        | 25-04-2024 | 1   |     | 7,900.00     | 7,900.00         |
| 3. BED CHARGES - WARD                          | (999311) | 26-04-2024 | 1   |     | 3,600.00     | 3,600.00         |
| 4. BED CHARGES - WARD                          | (999311) | 27-04-2024 | 1   |     | 3,600.00     | 3,600.00         |
|                                                |          |            |     |     | <b>Total</b> | <b>23,000.00</b> |
| <b>Blood Components</b>                        |          |            |     |     |              |                  |
| 1. PACKED RED BLOOD CELLS (PC)                 | -        | 24-04-2024 | 2   |     | 2,200.00     | 4,400.00         |
|                                                |          |            |     |     | <b>Total</b> | <b>4,400.00</b>  |
| <b>Consultation</b>                            |          |            |     |     |              |                  |
| 1. CONSULTATION - IP  Dr. Mridul Bera          | -        | 24-04-2024 | 1   |     | 950.00       | 950.00           |
| 2. CROSS CONSULTATION - IP  Dr. Srikant Mohita | -        | 24-04-2024 | 1   |     | 950.00       | 950.00           |
| 3. CONSULTATION - IP  Dr. Mridul Bera          | -        | 25-04-2024 | 1   |     | 950.00       | 950.00           |
| 4. CONSULTATION - IP  Dr. Mridul Bera          | -        | 26-04-2024 | 1   |     | 550.00       | 550.00           |
| 5. CONSULTATION - IP  Dr. Mridul Bera          | -        | 27-04-2024 | 1   |     | 550.00       | 550.00           |
| 6. DIET COUNSELLING                            | -        | 27-04-2024 | 1   |     | 530.00       | 530.00           |
|                                                |          |            |     |     | <b>Total</b> | <b>4,480.00</b>  |
| <b>Diagnostics Non-Lab</b>                     |          |            |     |     |              |                  |
| 1. ECG                                         | -        | 24-04-2024 | 1   |     | 600.00       | 600.00           |
|                                                |          |            |     |     | <b>Total</b> | <b>600.00</b>    |
| <b>Laboratory Services</b>                     |          |            |     |     |              |                  |
| 1. ARTERIAL BLOOD GAS                          | -        | 24-04-2024 | 1   |     | 2,250.00     | 2,250.00         |
| 2. PRECATH PROFILE MMRHL                       | -        | 24-04-2024 | 1   |     | 4,620.00     | 4,620.00         |
| 3. TSH (THYROID STIMULATING HORMONE)           | -        | 24-04-2024 | 1   |     | 1,290.00     | 1,290.00         |
| 4. CRP (C-REACTIVE PROTEIN)                    | -        | 24-04-2024 | 1   |     | 1,420.00     | 1,420.00         |
| 5. LIVER FUNCTION TEST(LFT)                    | -        | 24-04-2024 | 1   |     | 2,790.00     | 2,790.00         |
| 6. UREA, SERUM                                 | -        | 24-04-2024 | 1   |     | 510.00       | 510.00           |
| 7. HAEMOGLOBIN (HB%)                           | -        | 24-04-2024 | 1   |     | 350.00       | 350.00           |
| 8. VITAMIN B-12                                | -        | 24-04-2024 | 1   |     | 3,140.00     | 3,140.00         |
| 9. SERUM TIBC                                  | -        | 24-04-2024 | 1   |     | 1,240.00     | 1,240.00         |
| 10. TOTAL IRON                                 | -        | 24-04-2024 | 1   |     | 1,320.00     | 1,320.00         |
| 11. SERUM FOR FOLATE                           | -        | 24-04-2024 | 1   |     | 2,420.00     | 2,420.00         |
| 12. SERUM FERRITIN                             | -        | 24-04-2024 | 1   |     | 3,130.00     | 3,130.00         |

Page 1 of 5

**Narayana Multispeciality Hospital**

[A Unit of Meridian Medical Research & Hospital Ltd] CIN U85110WB1995PLC071440  
Registered office & Hospital Address: Andul Road, Podrahi, Howrah 711 109  
Email: info.nmhhowrah@narayanahealth.org | www.narayanahealth.org

Appointments  
**1800-309-0309 (Toll Free)**

Emergencies  
**98300 64488**



**INDUS MEDICAL STORES**

100, ROAD, PODRAH  
PODRAH BUS STAND)

PODRAH-711109

Phone No. : (1)26445323

indusmedical@gmail.com, www.indusmedical.com

**TAX INVOICE**  
**CHEMIST & DRUGIST**  
**CREDIT MEMO/PRESCRIPTION REGISTER**  
32835/327158

GSTIN : 19AABF6355B1ZK, State Code : 19

NAME : MRS. LAKSHMI PAL, FEMALE, 55 YEARS

Address : 27/1, DAKSHIN BAKSARA LANE, SAMTIR MATH, P.O. - D. S. LANE, HOWRAH-711109

Prescribed By : DR. MRIDUL BERA, Reg. No. 52576(WBMC)

**BILL NO. 51-25-265/00773**  
**DATE :: 14-Apr-2025**  
**IPD2526/00052 [WARD]**

| QTY  | UNIT | DESCRIPTION     | HSN     | MFG | BATCH     | EXP   | MRP    | S-RATE | DISC  | TAXABL | GST%  | GST   | SGST  | IGST | NET-AMT |
|------|------|-----------------|---------|-----|-----------|-------|--------|--------|-------|--------|-------|-------|-------|------|---------|
| 2.00 | PCS  | FACE MASK       | 9018    | ROH | G25B03000 | 01/30 | 10.00  | 9.52   | 1.90  | 17.14  | 5.00  | 0.43  | 0.43  |      | 18.00   |
| 1.00 | PCS  | EASY FIX (M)    | 3005940 | DYN | ERN01     | 04/27 | 47.00  | 41.96  | 4.20  | 37.76  | 12.00 | 2.26  | 2.26  |      | 42.28   |
| 1.00 | PCS  | PHO LINE        | 9018    | ROH | G24101119 | 08/29 | 401.00 | 358.04 | 35.80 | 322.24 | 12.00 | 19.34 | 19.34 |      | 360.92  |
| 1.00 | PCS  | DISPOVAN 50ML H | 83100   | HIN | 446501W2  | 08/29 | 61.00  | 54.46  | 5.45  | 49.01  | 12.00 | 2.94  | 2.94  |      | 54.89   |
| 2.00 | PCS  | SANCOFIX        | 9018    | B B | 24K01K83  | 09/29 | 254.00 | 226.78 | 45.36 | 408.20 | 12.00 | 24.49 | 24.49 |      | 457.18  |
| 1.00 | PCS  | LEUKOPLAST 2,5C | 9018    | BSN | 24A097    | 04/28 | 156.00 | 139.28 | 13.93 | 125.35 | 12.00 | 7.52  | 7.52  |      | 140.39  |

**PAID**

GST 15.00% (ON 17.14 CGST=0.43 SGST=0.43) [12.00% ON 2882.70 CGST=121.93 SGST=121.93] [18.00% ON 237.24 CGST=21.41 SGST=21.41]

RS. TWO THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY.

PREPARED BY *[Signature]* E. & O. E.



# INDUS MEDICAL STORES

ANDUL ROAD, PODDAH  
(NEAR PODDAH BUS STAND)  
HOWRAH-711109

Phone No. : (0326445323  
Email: prd@indusmeds.com

**TAX INVOICE**  
**CHEMIST & DRUGIST**  
**CREDIT MEMO/PRESCRIPTION READER**  
32835/127158

**NAME :** MRS. LAKSHMI PAL FEMALE- 55 YEARS  
**Address :** 27/1, DAKSHIN BAKSARA LAHE, SAMTAR MATIL P.O. - D. S. LAHE,, HOWRAH-711109  
**Presc By :** DR. MRIDUL BERA, Reg. No.5276(WBMC)

**GSTIN :** 19AABF6355B12K, State Code 19  
**BILL NO. SI-25-265/00773**  
**DATE :: 14-Apr-2025**  
**IPD2526/00052 (WARD)**

| QTY  | UNIT | DESCRIPTION     | HSN      | MFG | BATCH     | EXP   | MRP    | S. RATE | DISC  | TAXABLE | GST%  | CGST  | SGST  | IGST | NET AMT |
|------|------|-----------------|----------|-----|-----------|-------|--------|---------|-------|---------|-------|-------|-------|------|---------|
| 6.00 | PCS  | ECG ELECTRODES  | 9018     | ROM | 42245116  | 09/26 | 30.00  | 26.79   | 16.07 | 144.67  | 12.00 | 8.68  | 8.68  |      | 162.01  |
| 2.00 | PCS  | NEEDLE 18 NO    | 3004     | BD  | 45454M    | 10/29 | 1.30   | 2.94    | 0.59  | 5.29    | 12.00 | 0.32  | 0.32  |      | 5.93    |
| 1.00 | PCS  | NEEDLE 26 NO    | 3004     | BD  | 4541MC    | 08/29 | 2.60   | 2.32    | 0.23  | 2.09    | 12.00 | 0.12  | 0.12  |      | 2.33    |
| 1.00 | PCS  | NEEDLE 26 NO    | 3004     | BD  | 50462R    | 11/29 | 2.60   | 2.32    | 0.23  | 2.09    | 12.00 | 0.12  | 0.12  |      | 2.33    |
| 1.00 | PCS  | VEINCLON 18 BD  | 90183930 | ROM | 433434    | 10/29 | 311.50 | 278.12  | 27.81 | 250.31  | 12.00 | 15.02 | 15.02 |      | 280.35  |
| 1.00 | PCS  | VEIN O LINE     | 9018     | ROM | 624K01057 | 10/29 | 379.00 | 338.40  | 33.84 | 304.56  | 12.00 | 18.27 | 18.27 |      | 341.10  |
| 1.00 | PCS  | DISPOVAN 20ML H | 90183100 | HIN | 146201067 | 03/29 | 30.00  | 26.80   | 2.68  | 24.12   | 12.00 | 1.44  | 1.44  |      | 27.00   |
| 1.00 | PCS  | DISPOVAN 10 ML  | 90183100 | HIN | 401103002 | 12/28 | 12.10  | 10.80   | 1.08  | 9.72    | 12.00 | 0.58  | 0.58  |      | 10.88   |
| 1.00 | PCS  | DISPOVAN 10 ML  | 90183100 | HIN | 431106412 | 07/29 | 12.10  | 10.80   | 1.08  | 9.72    | 12.00 | 0.58  | 0.58  |      | 10.88   |
| 1.00 | PCS  | DISPOVAN 5ML HI | 90183100 | HIN | 443057EC  | 09/29 | 10.00  | 8.92    | 0.89  | 8.03    | 12.00 | 0.48  | 0.48  |      | 8.99    |
| 2.00 | PCS  | DISPOVAN 5ML HI | 90183100 | HIN | 434053EC  | 07/29 | 9.30   | 8.30    | 0.83  | 7.47    | 12.00 | 0.45  | 0.45  |      | 8.37    |
| 1.00 | PCS  | DISPOVAN 2ML HI | 90183100 | HIN | 504026H12 | 12/29 | 5.90   | 5.27    | 1.05  | 4.49    | 12.00 | 0.57  | 0.57  |      | 10.63   |
| 6.00 | PCS  | COTTON 400 GROS | 3004     | BEN | 222       | 01/28 | 300.00 | 267.86  | 26.79 | 241.07  | 12.00 | 14.46 | 14.46 |      | 269.99  |
| 1.00 | PCS  | HAND CARE       | 3926     | HT+ | 0225      | 01/30 | 18.00  | 15.25   | 9.15  | 82.35   | 18.00 | 7.41  | 7.41  |      | 97.17   |
| 1.00 | PCS  | MICROSHIELD HAN | 30049087 | SCA | F45H0241  | 11/26 | 204.00 | 172.88  | 17.29 | 155.59  | 18.00 | 14.00 | 14.00 |      | 183.59  |
| 1.00 | PCS  | KOOLLEN SOLUT   | 3004     | ANE | 8209A     | 07/26 | 89.00  | 79.46   | 7.95  | 71.51   | 12.00 | 4.29  | 4.29  |      | 80.09   |

PREPARED BY

E. & O. E.

P-000114A

INDUSMED101PC.

Page No. 001 of 002.

For INDUS MEDICAL STORES  
SIGNATURE OF THE DESIGNATED AUTHORITY



## RECEIPT

**Narayana Multispeciality Hospital, Howrah -**  
**OFFICE - ADMINISTRATION - GENERAL**  
**ADMINISTRATION**

Meridian Medical Research & Hospitals Ltd, Andul Road, Howrah,  
West Bengal, India - 711109

Patient Name : Ms Lakshmi Pal (Female, 53 Years)

Patient MRN : 17640000147562

Patient Phone No : 8334853461

Address : 27/1, DAKSHIN BUXARAH LANE, P.O.-D.S.LANE, P.  
S.-A.J.C. BOSE BOTANIC GARDEN, Howrah, West  
Bengal, India, 711109

Receipt No : RCPI-1764-2404000687

Receipt Date : 24-04-2024 12:39 AM

Received from Ms Lakshmi Pal the sum of Rupees Twenty Thousand Only as per details given below On Account dated 24-04-2024 12:39 AM

| Sl. No | Receipt No           | Mode     | Amount    | Transaction Details                               |
|--------|----------------------|----------|-----------|---------------------------------------------------|
| 1      | RCPI-1764-2404000687 | E Wallet | 20,000.00 | Reference No: 50145168847<br>Wallet Type: PHONEPE |

Total: 20,000.00

Remarks: -

Note: Receipt is valid subject to realisation of the amount.



Prepared By: Biplab Pal, 322698 | Prepared On: 24-04-2024 00:39

Generated By: Biplab Pal, 322698 | Generated On: 24-04-2024 00:39

Page 1 of 1

**Narayana Multispeciality Hospital**

(A Unit of Meridian Medical Research & Hospital Ltd.) CIN U85110WB1995PLC0071440

Registered office & Hospital Address: Andul Road, Podrahi, Howrah 711109

Email: info.narayana@narayanahealth.org | www.narayanahealth.org

Appointments

**1800-309-0309 (Toll Free)**

Emergencies

**98300 64488**

## RECEIPT

**Narayana Multispeciality Hospital, Howrah -  
OFFICE - BILLING - 1**

Meridian Medical Research & Hospitals Ltd, Andul Road, Howrah,  
West Bengal, India - 711109

Patient Name : Ms Lakshmi Pal (Female, 53 Years)  
Patient MRN : 17640000147562  
Patient Phone No : 8334853461  
Address : 27/1, DAKSHIN BUXARAH LANE, P.O-D.S.LANE, P.  
S-AJ.C. BOSE BOTANIC GARDEN, Howrah, West  
Bengal, India, 711109

Receipt No : RCPI-1764-2404000740  
Receipt Date : 25-04-2024 05:05 PM

Received from **Ms Lakshmi Pal** the sum of Rupees Fifty Thousand Only as per details given below On Account dated 25-04-2024 05:05 PM

|        |                      |      |           | Transaction Details |
|--------|----------------------|------|-----------|---------------------|
| Sl. No | Receipt No           | Mode | Amount    |                     |
| 1      | RCPI-1764-2404000740 | Cash | 50,000.00 |                     |

Total: 50,000.00

Remarks: -



Prepared By: Sayan Sarkar, 357570 | Prepared On: 25-04-2024 17:05

Generated By: Sayan Sarkar, 357570 | Generated On: 25-04-2024 17:05

Page 1 of 1

### Narayana Multispeciality Hospital

(A Unit of Meridian Medical Research & Hospital Ltd.) CIN U85110W81995PLC071440  
Registered office & Hospital Address : Andul Road, Podra, Howrah 711 109  
Email: info.nmh.howrah@narayanahealth.org | www.narayanahealth.org

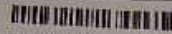
Appointments

**1800-309-0309 (Toll Free)**

Emergencies

**98300 64488**





Patient Name : Mrs Lakshmi Pal  
Patient MRN : 17940000147562  
Gender | Age | DoB : Female | 53y 10m | 05/06/70  
Patient Phone No : 8334853461  
Address : 27/1 DAKSHIN BUXARAH LANE SAMTIR MATH  
BAKULTALA, Howrah, Howrah, West Bengal, India,  
711109

Bill No : HA1785240009692  
Date : 15-04-2024 01:29 PM  
Tariff Class : OPD  
Consultant : Dr. DILIP TODI  
Visit No : OP-001

| Particulars                                         | Date       | Qty | Unit Rate | Amount(Rs)      |
|-----------------------------------------------------|------------|-----|-----------|-----------------|
| <b>Procedures</b>                                   |            |     |           |                 |
| 1. ENDOSCOPIC CHARGES CATEGORY - A   Dr. DILIP TODI | 15-04-2024 | 1   | 6,150.00  | 6,150.00        |
| <b>Total</b>                                        |            |     |           | <b>6,150.00</b> |

GSTIN: 19AACCM2779F1Z9

Total Hospital Charges for Rendered Services/Items : 6,150.00  
Total Bill Amount Including Taxes before round off : 6,150.00  
Sponsor Payable : 0.00  
Patient Round Off : 0.00  
Patient Payable : 6,150.00

Amount in words: Rupees Six Thousand One Hundred Fifty Only

| Receipt No.             | Receipt Date        | Mode | Reference No. | Amount(Rs)      |
|-------------------------|---------------------|------|---------------|-----------------|
| 1. RCPO-1765-2404008524 | 15-04-2024 01:29 PM | CASH |               | 6,150.00        |
| <b>Total</b>            |                     |      |               | <b>6,150.00</b> |

**Balance Details**  
Gross bill amount : 6,150.00  
Sponsor Amount : 0.00  
Net Amount : 6,150.00  
Amount Paid : 6,150.00  
Balance To Pay : 0.00

Prepared By: Praapti Mukherjee, 347604 | Prepared On: 15-04-2024 13:29 |  
Published By: Praapti Mukherjee, 347604 | Published On: 15-04-2024 13:29 |

Scan to download NH Care app  
Access your Lab reports,  
prescription and book appointment





**INDUS MEDICAL STORES**

ANDUL ROAD, PODRAH  
(NEAR PODRAH BUS STAND)  
HOWRAH-711109

Phone No. : (1)26445323  
Email: pratapminda@gmail.com, www.indusmedicalstores.com

**TAX INVOICE**  
CHEMIST & DRUGGIST  
CREDIT MEMO/PRESCRIPTION REGISTER  
328351327158  
GSTIN : 19AABT6355B1X State Code : 19

**BILL NO. 51-25-265/00824**  
**DATE : 15-Apr-2025**

**NAME :: MRS. LAKSHMI PAL- FEMALE- 55 YEARS**  
**Address : 27/1, DAKSHIN BAKSARA LANE ,SAMTIR MATH, P.O - D .S.LANE, HOWRAH-711109 WEST**  
**Prescribed By : DR. MRIDUL BERA. Reg. No.52576(WBMC)**

| QTY  | UNIT | DESCRIPTION | HSN  | MFG | BATCH     | EXP   | MRP    | S-RATE | DISC  | TAXABL | GST%  | GST   | SGST  | IGST | NET-AMT |
|------|------|-------------|------|-----|-----------|-------|--------|--------|-------|--------|-------|-------|-------|------|---------|
| 2.00 | PCS  | FACE MASK   | 9018 | ROM | G25803000 | 01/30 | 10.00  | 9.52   | 1.90  | 17.14  | 5.00  | 0.43  | 0.43  |      | 18.09   |
| 6.00 | PCS  | HAND CARE   | 3926 | HI+ | 0225      | 01/30 | 18.00  | 15.25  | 9.15  | 82.35  | 18.00 | 7.41  | 7.41  |      | 97.17   |
| 1.00 | PCS  | SANCOFIX    | 9018 | B B | 24K01K83  | 09/29 | 254.00 | 226.80 | 22.68 | 204.12 | 12.00 | 12.24 | 12.24 |      | 228.60  |

**PAID**

|                                         |                                          |                                       |        |             |            |
|-----------------------------------------|------------------------------------------|---------------------------------------|--------|-------------|------------|
| GST @5.00% ON 17.14 CGST=0.43 SGST=0.43 | (12.00% ON 204.12 CGST=12.24 SGST=12.24) | (18.00% ON 82.35 CGST=7.41 SGST=7.41) |        |             |            |
|                                         |                                          |                                       | 382.00 | TOTAL       | 33.73      |
|                                         |                                          |                                       |        |             | 303.61     |
|                                         |                                          |                                       | 20.08  | ADJUST AMT  | 0.23       |
|                                         |                                          |                                       |        | NET AMOUNT  | 344.00     |
|                                         |                                          |                                       |        |             | E. & O. E. |
|                                         |                                          |                                       |        | PREPARED BY |            |
|                                         |                                          |                                       |        | DUE AMT. #  | 344.00     |

SIGNATURE OF THE DETECTIVE GUARDIAN  
FOR INDUS MEDICAL STORES.

P-Date:15Apr2025 at 11:15 AM mHED11e From - INDUSMED101PC.





**Kothari**  
MEDICAL CENTRE  
BLOOD CENTRE

8/3, Alipore Road, Kolkata - 700027  
Ph. : +91 33 24567059  
M. : +91 8420297057 / 9073999448 / 9073999449  
License No. : DL-152-MB/SLA/CLAA/WB  
GSTIN : 19AAAAK1159P1Z8



[ RECEIPT ]

Bill No. : 316175 Date : 16-Apr-2025  
Recipient Name : LAKSHMI PAL Age : 55Y Sex : FEMALE  
Hospital / Nursing Home Name : INDUS NURSING HOME PVT. LTD Reg No : I/25-26/52  
Doctor Name : DR. M. BERA Blood Group: O (POS) Bed No : 101 Ward : ICU

| PARTICULARS  | TTI   | QTY  | RATE     | AMOUNT   |
|--------------|-------|------|----------|----------|
| PACKED CELLS | ELISA | 1.00 | 1,400.00 | 1,400.00 |

Donor Credit Card no. :

Paymode : CREDIT

|                  |          |
|------------------|----------|
| GROSS AMOUNT     | 1,400.00 |
| TRANSPORT AMOUNT | 0.00     |
| DISCOUNT         | 0.00     |
| PAYABLE AMOUNT   | 1,400.00 |

In Words : RUPEES ONE THOUSAND FOUR HUNDRED ONLY

NB - Collect cross-match report along with blood unit / Advance receipt to be produced at the time of final payment / Fresh Blood Sample of the patient mandatory for each requisition / Blood once issued shall not be taken back by the blood Centre under any circumstances.

Bill generated by : ATANU

24 hours Service







**Kothari**  
MEDICAL CENTRE  
BLOOD CENTRE

8/3, Alipore Road, Kolkata - 700027  
Ph. : +91 33 24567059  
M. : +91 8420297057 / 9073999448 / 9073999449  
License No. : DL-152-MB/SLA/CLAA/WB  
GSTIN : 19AAAAK1159P1Z8



[ RECEIPT ]

Bill No. 315871

Recipient Name : LAKSHMI PAL

Hospital / Nursing Home Name : INDUS NURSING HOME PVT. LTD.

Doctor Name : DR.M.BERA

Blood Group: O (POS)

Date : 14-Apr-2025  
Age : 55 Y Sex : FEMALE

Reg No : I/25-26/52

Bed No : 101 Ward : ICU

| PARTICULARS         | TTI   | QTY  | RATE     | AMOUNT   |
|---------------------|-------|------|----------|----------|
| PACKED CELLS (SAGM) | ELISA | 2.00 | 1,400.00 | 2,800.00 |

Donor Credit Card no. :

Paymode : CREDIT

In Words : RUPEES TWO THOUSAND EIGHT HUNDRED ONLY

NB - Collect cross-match report along with blood unit / Advance receipt to be produced at the time of final payment / Fresh Blood Sample of the patient mandatory for each requisition / Blood once issued shall not be taken back by the blood Centre under any circumstances.

Bill generated by : GHOSH

24 hours Service

|                  |          |
|------------------|----------|
| GROSS AMOUNT     | 2,800.00 |
| TRANSPORT AMOUNT | 0.00     |
| DISCOUNT         | 0.00     |
| PAYABLE AMOUNT   | 2,800.00 |





# PHARMACY BILL CUM RECEIPT

Naripana Superspeciality Hospital Pharmacy - NSH Meridian

N-1, 2ND FLOOR, WARD NO. 38, ARDHI ROAD, G-4 BUILDING, P.S. JALINWA, HOSURAH  
WARRIOR, CHENNAI - 600114, INDIA. PHONE: 98401 70031 (10 VOICE CREDIT), FAX:  
98401 70031

Patient Name : Mr. Lakshmi P.  
Patient MRN : 1764000047562  
Gender / Age / DOB : Female / 35 / 10/05/06/70  
Patient Phone No : 883485340  
Date : 15-04-2024 03:33 PM

Bill No : PA376240003337  
Receipt No : NCP-576-240000264  
Visit No : ANB-001

| Particulars | Manufacturer | Qty | Unit | Rate | SGST (%) | CGST (%) | Amount (Rs) |
|-------------|--------------|-----|------|------|----------|----------|-------------|
|-------------|--------------|-----|------|------|----------|----------|-------------|

Consultant Name: Dr. DILIP TOBI  
NUTRI BRAND USG108-...SPHER SUPPLEMENT 7  
4225 BOSTON - (20183990) BOSTON SCIENTIFIC 3318027/ 2023-01-02 1 6250.00 0 0 6250.00

Summary  
Tax - CGST : 60.335.00, SGST : 60.335.00  
Discount : Patient: 0.00, Sponsor: 0.00  
Payment Mode - Paid via CASH Rs 6255.00

Total saving: Rs. 695.00

Total : 6250.00  
Discount : 695.00  
Net Amount : 6255.00  
Sponsor Payable : 0.00  
Patient Bound Off : 0.00  
Patient Payable Amt : 6255.00

Amount in words: Rupees Six Thousand Two Hundred Fifty Five Only

Prepared By: Dhiman Dutta, 333145  
Qualified Pharmacist: Partha Dutta  
Generated By: Dhiman Dutta, 333145 | Generated On: 15-04-2024 03:34 | Signature



DLMO : 30, DL-463 & 21, 01-902 58 | GSTIN : 19AAECN1779F129 | E & OE |

Items once sold shall not be taken back or exchanged. Any excess collection by oversight will be resumed as per Drug Price Control order, 2019



**INDUS MEDICAL STORES**ANDUL ROAD, PODRAH  
(NEAR PODRAH BUS STAND)

HOWRAH-711109

Phone No. : (0)26445323

Email: profapnmdal@gmail.com, www.indusnursinghomepxtd.com

**TAX INVOICE**

CHEMIST &amp; DRUGGIST

CREDIT MEMO/PRESCRIPTION REGISTER

32835/327158

Medi - 15042025133822

GSTIN : 19AABF6355812K, State Code : 19

**NAME :: MRS. LAKSHMI PAL- FEMALE- 55 YEARS****Address : 27/1, DAKSHIN BAKSARA LANE, SAMITIR MATH, P.O. - D.S.LANE, HOWRAH-711109 WEST****BILL NO. 51-25-265/00837**  
**DATE :: 15-Apr-2025**

| QTY  | UNIT | DESCRIPTION    | HSN      | MFG | BATCH     | EXP   | MRP    | S-RATE | DISC  | TAXABL | GST%  | CGST  | SGST  | IGST | NET-AMT |
|------|------|----------------|----------|-----|-----------|-------|--------|--------|-------|--------|-------|-------|-------|------|---------|
| 1.00 | PCS  | STERI FLO PLUS | 9018     | ROM | G24L01923 | 11/29 | 262.00 | 233.92 | 23.39 | 210.53 | 12.00 | 12.63 | 12.63 |      | 235.79  |
| 1.00 | PCS  | VENTILON 18 BD | 90183930 | ROM | 4334334   | 10/29 | 311.50 | 278.12 | 27.81 | 250.31 | 12.00 | 15.02 | 15.02 |      | 280.35  |
| 1.00 | PCS  | EASY FIX (M)   | 30059040 | DYN | EFME01    | 04/27 | 47.00  | 41.96  | 4.20  | 37.76  | 12.00 | 2.26  | 2.26  |      | 42.28   |

**PAID**

GST : 112.00% ON 498.60 CGST = 29.91 SGST = 29.91

**RS. FIVE HUNDRED FIFTY EIGHT ONLY.**

PREPARED BY

**E. & O. E.**

620.50 TOTAL 55.40 498.60

29.91 29.91 558.42

TRADE DISC-AMT

0.42

DUE AMT. # 558.00

NET AMOUNT 558.00

FOR INDUS MEDICAL STORES,  
CUMMARTINE PC TUE DECEMBER BHADRASTIC

P-Date: 15Apr2025 at 05:21 PM aMED11a From - INDUSMED101PC.

## RECEIPT

**Narayana Multispeciality Hospital, Howrah -  
OFFICE - ADMINISTRATION - GENERAL  
ADMINISTRATION**

Meridian Medical Research & Hospital's Ltd, Andul Road, Howrah, ,  
West Bengal, India -711109

Patient Name : Ms Lakshmi Pal (Female, 53 Years)  
Patient MRN : 17640000147562  
Patient Phone No : 8334853461  
Address : 27/1, DAKSHIN BUXARAH LANE, P.O-D.S.LANE, P.  
S-A.J.C. BOSE BOTANIC GARDEN, Howrah, West  
Bengal, India, 711109

Receipt No : RCPI-1764-2404000686  
Receipt Date : 24-04-2024 12:35 AM

Received from **Ms Lakshmi Pal** the sum of Rupees Ten Thousand Only as per details given below **On Account** dated **24-04-2024 12:35 AM**

| Sl. No | Receipt No           | Mode | Amount    | Transaction Details |
|--------|----------------------|------|-----------|---------------------|
| 1      | RCPI-1764-2404000686 | Cash | 10,000.00 |                     |

**Total: 10,000.00**

Remarks: -



Prepared By: Biplob Pal, 322698 | Prepared On: 24-04-2024 00:35

Generated By: Biplob Pal, 322698 | Generated On: 24-04-2024 00:35

Page 1 of 1

**Narayana Multispeciality Hospital**

(A Unit of Meridian Medical Research & Hospital Ltd.) CIN U85110WB1995PLC071440  
Registered office & Hospital Address : Andul Road, Podrahi, Howrah 711 109  
Email : info@nmhhowrah@narayanahealth.org | www.narayanahealth.org

Appointments

**1800-309-0309 (Toll Free)**

Emergencies

**98300 64488**