



# HEALTH CARE PATHOLOGY & ENDOCRINE LABORATORY

DR. HIRAL BHAVESH FALDU

M.D. (Pathology)

102, Aishwarya Complex, Jawahar Chowk - Isampur Road, Maninagar, Ahmedabad-8  
Mob. : 99252 44247, 94285 08220 Ph. : 079 - 2546 4446



Receipt No. :

Received with thanks from Mr./Mrs./Miss/ Shital Patel

Date 20/3/20

The sum of Rupees Two hundred fifty seven Only

Received by cash/cheque/draft no. \_\_\_\_\_

Dt. \_\_\_\_\_

Drawn on \_\_\_\_\_

in part/Full payment of

following test : CBE

RS.

250/-

for, health care 24x7 pathology & endocrine laboratory



# HEALTH CARE PATHOLOGY & ENDOCRINE LABORATORY

102, Aishwarya Complex, Jawahar Chowk - Isampur Road, Maninagar, Ahmedabad-8  
Mob : 99252 44247, 94285 08220 Ph. : 079 - 2546 4446

DR. HIRAL BHAVESH FALDU  
M.D. (Pathology)



Receipt No. : 15/803

Date : 18/3/2022

Received with thanks from Mr./Mrs./Miss: Shital Patel.

The sum of Rupees Three thousand Six hundred fifty  
only

Received by cash/cheque/draft no. \_\_\_\_\_ Dt. \_\_\_\_\_

Drawn on ATP (350) Canara (350) Mr. Faldu (100) Full (200) Payment (300) of (300) ATV (150)  
following test : ABC (250) B (100) Group (100) RA (200) 3 (150) Test (200) B (200) Urea (200) Slip (200) Slip (200)

RS. 3656

for, health care 24x7 pathology & endocrine laboratory

*(Signature)*

Phone : 25835830

# SHIVAM MEDICAL HOSPITAL

C/4, Satyarnayan Society, Near Gor's Kuva, Jashoda Nagar  
Cross Road, Marunagar (E), Ahmedabad-8.

Regd. No. G-7511

Dr. Prakash H. Kurmi

M.D. (Medicine)

Consulting Physician

Date :- 18/3/20

No. 2000

Received with thanks from Mr. / Mrs.  
Shri/Smt: Shrikrishna H. Patel.

the sum of Rupees Two thousand

only

Rs. Ps.

Consultation : Two Sevaga

E.C.G. : X-ray 2000/-

Follow : USG,

TMT : Abdomen

Sevaga

For, SHIVAM MEDICAL HOSPITAL

Signature

Rs. 2000/-

ANMOL MEDICAL STORE  
 NR. SHIVAM HOSPITAL, NR. GORND KUWO, JASODANAGAR, AHMEDABAD.  
 Patient Name : SHITALBEN PATEL, AHMEDABAD  
 Doctor's Name : DR. PRAKASH KURMI  
 CASH MEMO Bill of Supply Bill No.: R-8223  
 Date : 18/03/2020

Sr. Particular	Pack	Mfg Batch No	ExpDt	MRP	Qty	SaleRate	Dis%	Amount
1 I V CANNULA NO.22		NIP 191030	10/21	160.00	1	160.00	0.00	160.00
2 CANFIX CANNULA FI	1	MED M1321002	01/21	30.00	1	30.00	0.00	30.00
3 I V SET (ALPHA O	1*1	ALP DRA371	11/22	130.00	1	130.00	0.00	130.00
4 SYRINGE 5CC OMNIV	1*1	B B 19K07MS2	08/24	11.00	2	11.00	0.00	22.00
5 NEEDLE 18G 1TW (D	1	DIS 4972M	02/22	2.00	2	2.00	0.00	4.00
6 NEEDLE 23G 1TW DI	1*22G	DIS 37215	07/22	2.00	2	2.00	0.00	4.00
7 DYNATEC AB AMP		FDC 012301000207/20		27.90	2	27.90	0.00	55.80
8 PANTER INJ.40MG.	1*1	LUS D11960404	12/20	48.80	1	48.80	0.00	48.80
9 CEFOSAVE 1.5 GM I	1*1	SKY 155B	04/21	255.00	1	255.00	0.00	255.00
10 NS 100ML ABUA	1*100	ABU 190104108906/21		37.03	3	37.03	0.00	111.09
11 ONDET 2ML INJ.	1*2ML	INT ON7248	07/21	12.81	1	12.81	0.00	12.81
12 LEVOLIFE I.V.100M		EUR LEV9017	04/21	190.00	1	190.00	0.00	190.00
13 DNS 500ML KABI EU	1*1	FRE 211605	10/22	75.29	1	75.29	0.00	75.29
14 L BEX FORTE INJ.	1*2ml	LIN 19006	03/21	32.00	1	32.00	0.00	32.00
15 DOVEE INJ.2 ML	1*1	ZEE 319-564	06/21	25.00	1	25.00	0.00	25.00
16 TRENAXA MF TAB	1*6T	MAC KTB908A	08/22	218.90	6	36.48	0.00	218.90
17 ACILOSS GEL.	1*1	SKY RL-18262	06/20	99.00	1	99.00	0.00	99.00

Message: HAVE A FAST RECOVERY & GOOD HEALTH 28

GST NO - 24AKMPK4814E1ZC

DL NO 20 G/A/A 2171, 21 G/A/A 2178

Software by VISUAL INFOFT PVT. LTD. : Customer Care No: 079 - 2329 3011

1473.69  
 :Other:  
 :Net :  
 1474.00

ANMOL MEDICAL STORE  
 NR. SHIVAM HOSPITAL, NR. GORNO KUVO, JASODANAGAR, AHMEDABAD.

Patient Name : SHITALBEN PATEL - AHMEDABAD  
 Doctor's Name : DR. PRAKASH KURMI

CASH MEMO Bill of Supply Bill No.: R-8247  
 Date : 19/03/2020

Sr. Particular	Pack	Mfg	Batch No	ExpDt	MRP	Qty	SaleRate	Dis%	Amount
1 SYRINGE 5CC OMNIV	1*1	B B	19K07M82	08/24	11.00	5	11.00	0.00	55.00
2 NEEDLE 18G 1TW (D	1	DIS	4972M	02/22	2.00	5	2.00	0.00	10.00
3 NEEDLE 23G 1TW DI	1*22G	DIS	3721S	07/22	2.00	5	2.00	0.00	10.00
4 DYNATED AB AMP		FDC	012301000207/20		27.90	2	27.90	0.00	55.80
5 PANTER INJ. 40MG.	1*1	LUS	DI1960404	12/20	48.80	2	48.80	0.00	97.60
6 CEFOSAVE 1.5 GM I	1*1	SKY	155B	04/21	255.00	3	255.00	0.00	765.00
7 NS 100ML ABUA	1*100	ABU	190104108906/21		37.03	5	37.03	0.00	185.15
8 ONDET 2ML INJ.	1*2ML	INT	ION6794	03/21	12.81	3	12.81	0.00	38.43
9 LEVOLIFE I.V. 100M		EUR	LEV9017	04/21	190.00	1	190.00	0.00	190.00
10 DNS 500ML KABI EU	1*1	FRE	211605	10/22	75.29	3	75.29	0.00	225.87
11 L BEX FORTE INJ.	1*2ml	LIN	19006	03/21	32.00	3	32.00	0.00	96.00
12 DOVEE INJ. 2 ML	1*1	ZEE	319-564	06/21	25.00	3	25.00	0.00	75.00

Message: HAVE A FAST RECOVERY & GOOD HEALTH 40

GST NO - 24AKMPK4814E1ZC

DL NO 20 G/A/A 2171, 21 G/A/A 2178

Software by VISUAL INFO50FT PVT. LTD. : Customer Care No: 079 - 2329 3011

1803.85  
 ;Other:  
 ;Net : 1804.00

ANMDL MEDICAL STORE  
 NR. SHIVAM HOSPITAL, NR. GORNO KUVD, JASODANAGAR, AHMEDABAD.

Patient Name : SHITALBEN PATEL, AHMEDABAD  
 Doctor's Name : DR. PRAKASH KURMI

CASH MEMO Bill of Supply Bill No.: R-8277  
 Date : 20/03/2020

Sr. Particular	Pack	Mfg	Batch No	ExpdT	MRP	Qty	SaleRate	Dis%	Amount
1 I V CANNULA NO.22		NIP	030	10/24	220.00	1	220.00	0.00	220.00
2 CANFIX CANNULA FI	1	MED	N1321002	01/21	30.00	1	30.00	0.00	30.00
3 I V SET (ALPHA 0	1*1	ALP	348	06/22	205.00	1	205.00	0.00	205.00
4 SYRINGE 5CC OMNIV	1*1	B B	19K07M82	08/24	11.00	5	11.00	0.00	55.00
5 NEEDLE 18G 1TW (D	1	DIS	33962C	07/24	2.50	5	2.50	0.00	12.50
6 NEEDLE 23G 1TW DI	1*22G	DIS	3721S	07/22	2.00	5	2.00	0.00	10.00
7 DYNATEC AB AMP		FDC	012301000207/20		27.90	2	27.90	0.00	55.80
8 PANTER INJ. 40MG.	1*1	LUS	D119G0404	12/20	48.80	2	48.80	0.00	97.60
9 ONDET 2ML INJ.	1*2ML	INT	10M7401	08/21	12.81	3	12.81	0.00	38.43
10 CEFOSAVE 1.5 GM I	1*1	SKY	159F	05/21	255.00	3	255.00	0.00	765.00
11 NS 100ML AGUA	1*100	ABU	190104108906/21		37.03	5	37.03	0.00	185.15
12 OFLOCADE INJ	1*1	REA	R2150027	10/21	120.00	1	120.00	0.00	120.00
13 DNS 500ML STERIPO	1*1	AMA	41790494	06/22	75.29	3	75.29	0.00	225.87
14 L BEX FORTE INJ.	1*2ml	LIN	A19006	03/21	32.00	3	32.00	0.00	96.00
15 DOVEE INJ. 2 ML	1*1	ZEE	318-561	05/20	22.00	3	22.00	0.00	66.00
16 ACILOSS GEL.	1*1	SKY	RL-19204	03/21	99.00	1	99.00	0.00	99.00
17 TREMAXA MF TAB	1*6T	MAC	KT8908A	08/22	218.90	6	36.48	0.00	218.90

Message: HAVE A FAST RECOVERY & GOOD HEALTH 50

GST NO - 24AKMPK4814E1ZC

DL NO 20 G/A/A 2171, 21 G/A/A 2178

Software by VISUAL INFO80FT PVT. LTD. : Customer Care No: 079 - 2329 3011

2500.25  
 ;Other:  
 ;Net : 2500.00

ANMOL MEDICAL STORE  
 NR. SHIVAM HOSPITAL, NR. GORNO KUVO, JASODANAGAR, AHMEDABAD.

Patient Name : SHITALBEN PATEL - AHMEDABAD  
 Doctor's Name : DR. PRAKASH KURMI

CASH MEMO Bill of Supply Bill No.: R-8289  
 Date : 20/03/2020

Sr.	Particular	Pack	Mfg	Batch No	ExpDt	MRP	Qty	SaleRate	Dis%	Amount
1	TRENAXA MF TAB	1x6T	MAC	KT8908A	08/22	218.90	10	36.48	0.00	364.83
2	PANTER-3D CAP.	1x10	LUS	N1909085	03/21	86.00	10	8.60	0.00	86.00
3	HELCEF AZ LB TAB.	1x10	HEL	SSB-0930	06/21	237.00	10	23.70	0.00	237.00
4	BECOROL-FRS CAP.	1x10	ROL	V1151	05/21	120.00	10	12.00	0.00	120.00
5	REDIL MPS SUSPENS	1x1	LUS	250	09/21	68.00	1	68.00	0.00	68.00

Message: HAVE A FAST RECOVERY & GOOD HEALTH 41

GST NO - 24AKMPK4814E1ZC

DL NO 20 G/A/A 2171, 21 G/A/A 2178

Software by VISUAL INFOSOFT PVT. LTD. : Customer Care No: 079 - 2329 3011

875.83

Other:

Net :

875.83

876.00

MA