

1

कार्यालय प्राचार्य, शासकीय उच्चतर माध्यमिक शाला पाली, जिला-कोरबा (छ0ग0)

क्रमांक/स्था0/2024-26/118

पाली, दिनांक 23/04/2024

आदेश

कार्यालय मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी जिला कोरबा पत्र क्र0/एम0आर0/2024/4454 कोरबा दिनांक 23/04/2024 के अनुसार डी0डी0ओ से संबंधित कर्मचारी श्री सुभाष चन्द्र गुप्ता (व्याख्याता) का कुल 171465:00 का चिकित्सा प्रतिपूर्ति भुगतान हेड क्र0 33-2202-02-109-0000-0583-01-015-V से स्वीकृत किया जाता है।

श्री सुभाष चन्द्र गुप्ता
23/04/24

प्राचार्य

शासकीय उच्चतर माध्यमिक शाला पाली,
जिला-कोरबा (छ0ग0)

कुल 123 पृष्ठ प्रदान किया।

25/04/2024

3
 शासकीय प्राचार्य शासकीय उच्चतर माध्यमिक शाला बकसाही, जिला-कोरबा (छ0ग0)

क्रमांक / स्था0 / 2024-25 /

बकसाही, दिनांक 25/04/2024

प्रति,

जिला शिक्षा अधिकारी
 कोरबा (छ0ग0)

विषय:- श्री सुभाष चन्द्र गुप्ता व्याख्याता के चिकित्सा प्रतिपूर्ति देयक के भुगतान हेतु आबंटन प्रदाय बावत्।

संदर्भ :- मुख्य चिकित्सा अधिकारी का पत्र क0/एम0आर0/2024/4454 कोरबा दिनांक 23.4.2024

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विषयान्तर्गत श्री सुभाष चन्द्र गुप्ता व्याख्याता शासकीय उच्चतर माध्यमिक शाला बकसाही द्वारा चिकित्सा प्रतिपूर्ति देयक मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी कोरबा के द्वितीय अभिमत पश्चात आहरण कर भुगतान हेतु संस्था को प्राप्त हुआ है विवरण निम्नानुसार है:-

क्रमांक	रोगी का नाम	कर्मचारी से संबंध	देयक की राशि	पारित राशि
1	श्री सुभाष चन्द्र गुप्ता	स्वयं	15753.00	15058.00
2			21507.00	20492.00
3	श्रीमती संतोषिनी गुप्ता	पत्नी	23481.00	22466.00
4			14500.00	13485.00
5			22723.00	20306.00
6			15869.00	15519.00
7			24466.00	19770.00
8			44912.00	38451.00
9			कु0 अनुष्का गुप्ता	पुत्री
	योग		190794.00	171465.00

उपरोक्तानुसार कृपया राशि रुपये 171465.00 (रुपये एक लाख इकहत्तर हजार चार सौ पैंसठ मात्र) चिकित्सा प्रतिपूर्ति मदान्तर्गत आबंटन प्रदाय करने का कष्ट करें ताकि संबंधित को आहरण कर भुगतान किया जा सकें

संलग्न:- उपरोक्तानुसार चिकित्सा प्रतिपूर्ति देयक की छायाप्रति मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी कोरबा के द्वितीय अभिमत संबंधी पत्र एवं अन्य संलग्नक सहित।

Recd
 25/04/2024

Amil S
 25/4/2024

Amil S
 प्राचार्य

शासकीय उच्चतर माध्यमिक शाला
 बकसाही, जिला-कोरबा छ0ग



कार्यालय मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी
जिला कोरबा छ.ग.

(4)

पक./एम0आर0/2024/

608

कोरबा दिनांक 23/04/24

प्रमाण पत्र

प्रमाणित किया जाता है कि श्री सुभाष चंद्र गुप्ता.....

पदनाम डायरेक्टर..... एवं कार्यालय का नाम प्राचार्य शास्त्रोत्तम माध्यम शाळा बनसाही
द्वारा स्वयं/परिवार के आश्रित सदस्य का उपचार राज्य के अंदर/बाहर मान्यता प्राप्त/गैर मान्यता
प्राप्त निजी अस्पताल क्षपोलो हॉस्पिटल बिलासपुर..... में दिनांक 17/04/23 से continued तक
(प्रत्येक भर्ती अवधि का अलग अलग प्रमाण पत्र में आंकलन किये जावे) कराये गए उपचार देयकों
का आंकलन छ0ग0 चिकित्सा परिचर्या नियम 2013 के अनुसार केन्द्रीय शासन स्वास्थ्य सेवायें नई
दिल्ली द्वारा जारी वी 1 श्रेणी के शहर हेतु समय-समय पर निर्धारित दर अथवा वास्तविक व्यय जो
भी कम है के अनुसार किया गया है। जिसका विवरण निम्नानुसार है:-

क.	विवरण	आवेदक द्वारा प्रस्तुत की गई राशि	शासन द्वारा निर्धारित दर/सी.जी.एच.एस. दर	रिमार्क
1	रजिस्ट्रेशन शुल्क	-	-	
2	कन्सलटेन्सी शुल्क	700.00	350.00	
3	जांच/परीक्षण (पैथोलाजी, माइक्रोबायोलॉजी, रेडियोलॉजी, बायोकेमेस्ट्री एवं अन्य शुल्क)	600.00	255.00	
4	रूम शुल्क	-	-	
5	ऑपरेशन शुल्क (मेडिकल ट्रिटमेंट)	-	-	
6	औषधियों पर व्यय	14453.18	14453.00	
7	नर्सिंग शुल्क	-	-	
8	अन्य व्यय जो शासन के नियमानुसार प्रतिपूर्ति योग्य हो, को आगे कॉलम बनाकर उल्लेख करें	-	-	
कुल राशि		15753.18	15058.00	

प्रस्तुत प्रमाण पत्र केवल भर्ती अवधि के देयकों को शामिल कर आंकलन किया गया है (ओपीडी के कोई भी देयक शामिल नहीं है)। उपरोक्तानुसार पारित योग्य कुल व्यय राशि रूपये 15058.00 (रूपये पन्द्रह हजार अठ्ठावन मात्र).....

मुख्य चिकित्सा एवं स्वास्थ्य अधिकारी
जिला कोरबा छ.ग.

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FORM - 1
FORM OF APPLICATION FOR MEDICAL REIMBURSEMENT

[See Rule 13 (1)]

(N. B. - Separate form should be used for each patient)

1. Name and designation of the Government Servant (in block letters). SUBHASH CHANDRA GUPTA
LECTURER
2. Office in which employed ... GOVT. H.S.S. BAKSAHI, PALI DIST KORBA C.G.
3. Pay of the Government servant as defined in the Fundamental Rules, and any other emoluments, which should be shown separately. @ ₹ 75600 + DA + H.R.
4. Place of duty ... GOVT. H.S.S. BAKSAHI, PALI DIST KORBA C.G.
5. Actual residential address ... AT/POST - KUKURDA
DIST - RAIGARH C.G.
6. Name of the patient and his/her relationship to the Government servant
(in the case of children, give the following information also namely):-
(i) Date of birth ...
(ii) Number in order of birth ...
(iii) Total number of children ...
Self द्वितीय जन्मिष्ठ सहस्रत
सं. 15058
(सं. 15058 एन.एस.सी. सं. 15058)
मि.स.
पुत्र जन्मिष्ठ सं. 15058
मि.स.
BAKSAHI, DIST. KORBA C.G.
7. Place at which patient fell ill ... BAKSAHI, DIST. KORBA C.G.
8. Nature of illness and its duration ...
9. Details of the amount claimed :-
I- Medical attendance :-
(i) Fees for consultation indicating :-
(a) The name and designation of the Medical Officer consulted and the hospital or dispensary to which attached. DR. VIJAY KUMAR SHRIYAS
DNB (Antehsal Medicine)
APOLLO HOSPITALS, BILASPUR C.G.
BSP OPP 271292 17.04.23 ₹ 700.00
APOLLO HOSPITALS BILASPUR C.G.
Glucose Fasting - 50.00
Glucose Post Prandial - 50.00
Glycosylated Hemoglobin (GHR) - 500.00
₹ 600.00
SRL Diagnostics Bilaspur C.G.
(b) The number and dates of consultations and the fees paid for each consultation.
(c) Whether consultations were held at the hospital, the consulting room of the Medical Officer or at the residence of the patient.
(ii) Charges for pathological, bacteriological, radiological or other similar tests undertaken during diagnosis indicating :-
(a) The name of the hospital or laboratory where the tests were undertaken, and
(b) Whether the tests were undertaken on the advice of the authorised medical attendant; and if so, a certificate to that effect should be attached.
(iii) Cost of medicines purchased from the market.
(list of medicines, cash memos and the essentiality certificate should be attached). ₹ 14453.00



Name and designation of the Govt. Servant - Subhash Chandra Gupta Lecturer
Govt. H.S.S. Bakschi, Dist. Koshal

Name of the patient and his relationship to the Govt. servant - Self

Name of the medicines -

S. No.	Name of the medicines	Quantity	Cost
1.	Budamate 400 Transhater 120	1	439.98
2.	Ecosprin AV 10/75 mg cap	30	121.30
3.	Felicita OD Cap 10's	10	246.00
4.	Felicita OD Cap 10's	30	738.00
5.	Glucosorm SR 1 GRM Tab 15	75	295.65
6.	Glucosorm SR 1 GRM Tab 15	15	59.10
7.	Oxtra-S 10/100 mg Tab 15's	30	540.00
8.	Somprotaz 40 mg tab 15's	120	1219.00
9.	Volix-R 0.3/ MG Tab 10's	50	800.00
10.	Volix-R 0.3/ Mg Tab 10's	100	1600.00
11.	Manforce Strawberry card	1	180.00
12.	Colgate sensitive toothpaste	1	180.00
13.	Dabur Pedin Hara Active 30	2	110.00
14.	AP Aloe vera Gel 100 mg	3	240.00
15.	AP Aloe vera fruit Juice	2	90.00
16.	AP Aloe mousambi fruit Juice	2	90.00
17.	AP Mango aloe fruit Juice	2	90.00
18.	Sat. Ssab gel 200 gm	1	205.00
19.	Eno lemon 100 gm	1	170.00
20.	Ecosprin AV 10/75 mg cap	60	242.40
21.	Oxtra-S 10/100 mg tab 15's	15	270.00
22.	Volix-R 0.3/mg Tab 10's	50	730.00
23.	Volix-R 0.3/mg Tab 10's	10	160.00
24.	Volix-R 0.3/mg tab 10's	40	640.00
25.	Volix-R 0.3/mg tab 10's	40	640.00
26.	Glucosorm SR 1 GRM tab 15	105	413.36
27.	Felicita OD Cap 10's	30	738.00
28.	Felicita OD Cap 10's	10	246.00
24.	Budamate 400 Transhater 12	1	439.98
25.	Merola Sandal Trib Class	2	690.00
26.	Dabur Tephala churma	1	69.00
27.	Navaratna activ Deo Cap	1	125.00
28.	Colgate sensitive sarens	1	49.00
29.	AP After shave talim 50 ml	1	110.00
30.	AP electrochoice Orange	3	102.00
31.	Glucosorm SR 1 GRM tab 15	30	135.70
32.	Norflax T2 Tab 10's	10	107.48
33.	Paracip 650 mg tab 10's	10	22.40
34.	Surfaz SN Creams 2G	1	96.30
35.	Vomistop 10 mg tab 10's	10	23.07
36.	Volix-R 0.3/1 MG tab 10's	40	640.00
37.	Colgate sensitive tooth. P	1	180.00
38.	Manforce Strawberry KOT	1	180.00
	Total	₹	14453.26

[Handwritten signature]

(T)

FORM - II

Form of Essentiality certificate

[See Rule 13 (2)]

A - In case of medicines not included in the priced Vocabulary of the Medical Stores Depot

Certified that Shri / Shrimati / Kumari Subhash Chandra Gupta
 Son / Wife / Daughter of Shri U. Jaidev Gupta
 employed in the Govt. H.S.S. Baksahi, Palu, Dist. Korba has been under my treatment
 from 17.04.2023 to Cont. for (name of the disease)
 at the Apollo Hospitals Bilaspur hospital as indoor / outdoor patient and that the undermentioned
 medicines have been prescribed by me in this connection. These medicines are not included in the priced
 Vocabulary of the Medical Stores, nor are the preparations which are primarily food, toilets or disinfectant.
 These medicines were absolutely essential for the treatment of the aforesaid patient :-

Name of the Medicines

- (1)
- (2) Dict enclosed - ₹ 14453.26
- (3) = ₹ 14453.00
- (4) Rupees fourteen thousand
- (5) four hundred and fifty three Only
- (6)

[Signature]
 Signature and designation of the authorised Medical Attendant /
 Signature of the Medical Officer I/c. of the case at the hospital

B - In case of medicines included in the priced Vocabulary of the Medical Stores Depot

I Certified that Shri / Shrimati / Kumari
 Son / Wife / Daughter of Shri
 employed in the has been under my treatment,
 from to for (name of the disease)
 at the hospital as indoor / outdoor patient and that the undermentioned
 medicines have been prescribed by me in this connection. These medicines are included in the priced
 Vocabulary of the Medical Stores, and are out of stock / not available in the hospital.
 (They do not include any medicines proprietary / or otherwise outside the aforesaid priced vocabulary nor
 are the preparations which are primarily food, toilets of disinfectants).

Name of medicines (1)	P. V. M. S. No. (2)	Cost (3)	
		Rs.	P.
(1)
(2)
(3)
(4)
(5)
(6)

[Signature]
 Signature and designation of the authorised Medical Attendant /
 Signature of the Medical Officer I/c. of the case at the hospital



Apollo Hospitals Enterprise Limited

Seepat Road, Bilaspur 495 006 Tel.: 07752-433433, 433233, 248300-06, Moh.: 97555-56536/50834/93801/93802, Fax: 07752-409999
Regd. off.: No. 19, Bishop Gardens, Raja Annamalai Puram, Chennai-600028, CIN: L851110TN1979PLCC008035, Apollo Help Line: 07752-651066

E-mail: info@apollohospitalsbilaspur.com
web: www.apollohospitalsbilaspur.com

Dr. VIJAY KUMAR SHRIVAS
DNB (Int. Medicine), Consultant Internal Medicine & Intensive Care

OUTPATIENT SUMMARY AND PRESCRIPTION

Mr. SUBHASH CHANDRA GUPTA UHID: AB01.0000102453
Male, DOB: 30-Jan-1967 (56y) OP Number - Visit ID: OP7089912-3 Visit date: 17-Apr-2023
Address: MATRI CHHAYA R-2 VINOBA NAGAR Bilaspur(Chhattisgarh) 495001 Chhattisgarh India
Phone: 91-9993334283

PRESENTING COMPLAINTS

- RAISED BLOOD SUGAR - 19-Jan-2023 05:32 PM
- ROUTINE FOLLOW UP - 20-Sep-2022 04:31 PM
- ROUTINE FOLLOW UP

VITALS

17-Apr-2023 05:09 PM

- Height: 175.3 cm
- Weight: 82 kg
- Body Mass Index: 26.7 kg/m²
- Body Surface Area: 2 m²
- Pulse rate: 93 per minute
- Blood pressure: 110/70 mmHg
- SpO₂: 97%
- Pain score: 0

DIAGNOSIS

- Asthma - 19-Jan-2023 05:32 PM

Medicines

(There may be more medicines on the next page. Please go through the entire prescription.)

		Morning	Afternoon	Evening	Night
30	OXRA-S 10/100MG TAB (DAPAGLIFLOZIN 10MG + SITAGLIPTIN 100MG) 1 Tablet(s), Afternoon from 17-Apr-2023 (MON) For 3 Month(s)		✓		
↓	BUDAMATE 400 TRANSHALER (BUDESONIDE, FORMOTEROL) Inhalation, 2 puff(s), Morning from 17-Apr-2023 (MON) For 3 Month(s)	✓			
150	VOLIX R 0.3/1MG TABLET 10S (VOGLIBOSE + REPAGLINIDE) Oral, 1 Tablet(s), Morning, Afternoon, Evening from 17-Apr-2023 (MON) For 3 Month(s)	✓	✓	✓	
30	ECOSPRIN AV 10/75MG CAP 15'S (ATORVASTATIN) Oral, 1 Capsule(s), At bedtime from 17-Apr-2023 (MON) For 3 Month(s)				✓ Bedtime
150	FELICITA-OD CAP (ALPHA LIPOIC ACID 100 MG+BENFOTIAMINE 150 MG+ELEMENTAL CHROMIUM 200 MCG+INOSITOL 150 MG +MECOBALAMIN 1500 MCG) Oral, 1 Tablet(s), Evening from 17-Apr-2023 (MON) For 3 Month(s)			✓	
30	GLUCONORM - SR 1GRM TAB (METFORMIN SR 1000MG) Oral, 1 Tablet(s), Morning & Evening from 17-Apr-2023 (MON) For 3 Month(s)	✓		✓	
104/2022	MACGESIA OIL 1 ml, Morning & Evening from 17-Apr-2023 (MON) For 3 Month(s)	✓		✓	

Dr. Soumya 10 up one day x 3 mth

Dr. 3m 100/100/1000/1000/1000/1000



Apollo Hospitals Enterprise Limited

E-mail: info@apollohospitalsbilaspur.com
web: www.apollohospitalsbilaspur.com

Seepat Road, Bilaspur 495 006 Tel.: 07752-433433, 433233, 248300-06, Mob.: 97555-56536/50834/93801/93802, Fax: 07752-409999
Regd. off.: No. 19, Bishop Gardens, Raja Annamalai Puram, Chennai-600028, CIN: L851110TN1979PLC008035, Apollo Help Line: 07752-651056

9

Dr. VIJAY KUMAR SHRIVAS

OUTPATIENT SUMMARY AND PRESCRIPTION

DNB (Int. Medicine), Consultant Internal Medicine & Intensive Care

Mr. SUBHASH CHANDRA GUPTA

UHID : AB01 0000102453

Male, DOB : 30-Jan-1967 (56y)

OP Number - Visit ID : OP7089912-3

Visit date : 17-Apr-2023

Address : MATRI CHHAYA R-2 VINOBA NAGAR Bilaspur (Chhattisgarh) 495001 Chhattisgarh India

Phone : 91-9993334283



Dr. VIJAY KUMAR SHRIVAS

Regn. No. - 5804/2014 (Chhattisgarh)

04/2022

QS/DOF/OPCI/03





Apollo Hospitals Enterprise Limited

E-mail: info@apollohospitalsbilaspur.com
web: www.apollohospitalsbilaspur.com

Seepat Road, Bilaspur 495 006 Tel.: 07752-433433, 433233, 248300-06, Mob.: 97555-66536/50834/93801/93802, Fax: 07752-409999
Regd. off.: No. 19, Bishop Gardens, Raja Annamalai Puram, Chennai-600028, CIN: L851110TN1979PLC008035, Apollo Help Line: 07752-651065

GSTIN : 22AAACA5443N2ZR

OP Cash Bill - Bill of Supply

Reference No :

51

Name : Mr. SUBHASH CHANDRA GUPTA
Age : 56Yr 2Mth 18Days

UHID: AB01.0000102453

Guardian Name : LTMR JAIDEO GUPTA

Sex : Male



Address : MATRI CHHAYA, R-2 VINOBA NAGAR
Bilaspur(Chhattisgarh) Chhattisgarh
India 495001, CellNo:91-9993334283

OP Number: BSPOPP271292



Pan Number:

Doctor's Name : Dr. Vijay Kumar Shrivas
Speciality : GERIATRICS , INTERNAL MEDICINE

Bill No : BSP-OCS-197322

Date : 17-Apr-23 Time : 16:59:23



Bill Amount: ₹. 700.00

FOR APOLLO HOSPITALS

Amount in words: ₹ Seven Hundred Only

S.No	Service Type/Service Name	Department	Quantity	Ref Tariff	Dis(%)	Amount (INR)
1	Consultation(999311)					
1	OP Consultation - Follow Up Visit	Medical	1	700.00	0.00	700.00
					Sub Total	700.00

Service Amount :	700.00
Total Bill Amount	700.00
Final Payment (Cash:700.00, NonCash:0.00)	700.00

No Tax is Payable on Reverse Charge Basis
Receipt Details: Received with thanks sum of ₹. 700.00 (CASH)
₹ Seven Hundred Only From Mr. SUBHASH CHANDRA GUPTA

Authorized Signatory

* Denotes Cancelled Services
(QR) Denotes Quick Registration

Ms. Pooja Pal

Cashier

Online Payment access - <https://pay.apollohospitals.com>

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04/2023

HB/DQS/DOF/OPC/03

LIABILITY FOR REPORTS WHICH REMAIN UNCLAIMED OVER 30 DAYS



Scanned with OKEN Scanner

(1)

RELIABLE PATHO DIAGNOSTICS & RESEARCH CENTER			SRL Diagnostics	
MAGARPARA CHOWK BILASPUR(C.G) MOBILE NO. 9098090550				
No. 9000028	NAME : MR. SHUBHAS GUPTA	MALE/FEMALE	Date : 17-04-2023	
MOBILE NO : 9993334283		Age 56	DR. : VIJAY KUMAR SHRIVAS	
			Time : 12:55	
S NO	PRODUCT NAME	QTY	AMOUNT	
1	GLUCOSE, FASTING	1	50.00	
2	GLUCOSE, POST-PRANDIAL	1	50.00	
3	GLYCOSYLATED HEMOGLOBIN (GHB /	1	500.00	
FOR HOME COLLECTION CALL AT MOBILE NO.: 9098090550		GROSS WEIGHT	600.00	
Rs. Six Hundred Only	Reliable Patho Diagnostic & Research Centre	DISCOUNT	0.00	
	Near LIC Office, Magarpara Chowk	NET AMOUNT	600.00	
	Bilaspur (C.G.) Pin : 495001	BALANCE	0.00	
FOR RELIABLE PATHO DIAGNOSTICS & RESEARCH CENTRE(1)				

Bill No: 1305780600027607661-CIRCLE MEMBER
 Date / Time: 2023-Apr-20 04:15:00 PM
 Terminal No: 001 Cont No: 9993334283
 Name: MR SURESH CHANDRA GUPTA
 Ref. No: 9993334283 -
 Dr: VIJAY KUMAR SHRIVAS

Apollo Pharmacy
 (Apollo Pharmacies Limited)
 Apollo PHARMACY Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

Branch: VIDYANAGAR BII ASPH
 Address: WARD NO-17, P.H NO-22/36, KH NO
 Tel No: 7752401552
 DL No: 3,797,937,990
 GSTIN: 77A4PCA5954F171
 FSSAI:

91

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
1	BUNNATE 400 TRANSVA ER 12	30049094	LUPI	J2015873	Sep-24	H	439.98	6.00	6.00	782.52	439.98
30	EDSPRIN AV 10/75MG CAP 15	30049062	USV	APA23012	Jun-24	H	4.04	6.00	6.00	105.45	121.70
10	FELICITA 100 CAP 10'S	30045039	JMTA	S22 019	Nov-24	H	24.60	6.00	6.00	213.87	246.00
30	FELICITA 100 CAP 10'S	30045039	JMTA	S21 021	Nov-24	H	24.60	6.00	6.00	641.62	738.00
75	GLUCORAM - SR 1GRM TAB 15	30049099	LUPI	U202485	Oct-24	H	3.94	6.00	6.00	257.03	295.65
15	GLUCORAM - SR 1GRM TAB 15	30049099	LUPI	U202595	Nov-24	H	3.94	6.00	6.00	51.39	59.10
30	ORAS 10/100MG TAB 15'S	30049099	SUN	GT01734A	Aug-24	H	18.00	6.00	6.00	469.47	540.00
120	SOMPRAZ 40MG TAB 15'S	30049034	SUN	STE0246A	Dec-25	H	10.16	6.00	6.00	1059.96	1219.20
50	VOLT X R 0.3/1MG TAB 10'S	30049099	SUN	ZH20056	Sep-24	H	16.00	6.00	6.00	695.52	800.00
										Total	
										Discount	
										Net Total	

CIN: U52500TN2016PLC111328 Registered Office: No 19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028

Admin Office: (For all correspondence) All Towers, III rd Floor, No 55, Greams Road, Chennai - 600006

DPCC Items No Tax is Payable on reverse Charges basis

For Apollo Pharmacy-Pharmacist

Bill No: 1305780600027607661-CIRCLE MEMBER
 Date / Time: 2023-Apr-20 04:15:00 PM
 Terminal No: 001 Cont No: 9993334283
 Name: MR SURESH CHANDRA GUPTA
 Ref. No: 9993334283 -
 Dr: VIJAY KUMAR SHRIVAS

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 Address: WARD NO-17, P.H NO-22/36, KH NO
 Tel No: 7752401552
 DL No: 3,797,937,990
 GSTIN: 77A4PCA5954F171
 FSSAI:

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
100	VOLT X R 0.3/1MG TAB 10'S	30049099	SUN	ZH20064	Oct-24	H	16.00	6.00	6.00	1391.03	1600.00
1	MAFRODE STRAWBERRY XOTIC	40141010	MANK	Z-NEU003	May-25	S	180.00	0.00	0.00	180.00	180.00
1	COLGATE SENSITIVE TOOTH PASTE	33041020	COLG	B01/4	Sep-24	S	180.00	9.00	9.00	152.54	180.00
2	DANLOR HUDIN HAFA ACTIVE 30	30049011	DANL	HP1658	Jan-25	S	55.00	6.00	6.00	98.21	110.00
3	AP A OF VITA DEL 100G	33049990	ORGF	APAB13	Jan-25	Non	80.00	9.00	9.00	0.00	240.00
2	AP I TCHI A OF FRUIT JUICE	20098990	AXIO	B0743L	Dec-23	S	45.00	6.00	6.00	0.00	90.00
2	AP A OF MEGARU FRUIT JUICE	20098990	AXIO	R0523M	Jan-24	Non	45.00	6.00	6.00	0.00	90.00
2	AP MARGO A OF FRUIT JUICE	20098990	AXIO	R0523M	Dec-23	Non	45.00	6.00	6.00	0.00	90.00
										Total	7039.23
										Discount	669.73
										Net Total	6370.01

CED: 670.00, I.P. REDEMPTION: 459.24, GST: 12.00, CGST: 321.96, SGST: 321.24, CST: 18.00, CCS

CIN: U52500TN2016PLC111328 Registered Office: No 19 Bishop Gardens, Raja Annamalaiapuram, Chennai - 600028

Admin Office: (For all correspondence) All Towers, III rd Floor, No 55, Greams Road, Chennai - 600006 APL34004

QR Code was digitally displayed to the Customer at the time of transaction

For Apollo Pharmacy-Pharmacist

Branch
 Address: IITER COLLEGE ROAD
 KHATA NO-1133/288 PLOT NO-1077/
 Tel. No 8114391062
 DL No KH-BBS-II-42421/R KH-BBS-II-42422/
 GSTIN 21AAPCA5954P1Z3
 FSSAI

Apollo Pharmacy
 (Apollo Pharmacies Limited)
 Apollo PHARMACY
 Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

1867#S0013119 102-APOLLO ADVANTAGE DC
 2023-May-11 04:23:00 PM
 Cont. No. 9993334283
 001
 Subhash Chandra Gupta
 9993334283 V.K. Srinivas
 Dr. S. V. Srinivas

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO	EXPIRY	SC1	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
1	SAT-ISABUGL200G END LEMON 100G	12119032 30049011	THE HIND	SF3952 2076	01-23 05-24	S	335.00	2.50	2.50	239.93	280.00
<p>WALLET:-375.00 CN US2507N201EPLC111323 Registered Office: No. 19 Bishop Gardens, Raja Annamalai Puram, Chennai - 600002 Admin Officer: <i>[Signature]</i> Ah Towers, III rd Floor, No 55, Greaves Road, Chennai - 600002 Donation 0.00 No Tax is Payable on reverse Charges Jabs QR Code was digitally displayed to the Customer at the time of transaction BR Code 47501</p>											
<p>GST-12.00% CBST:8.04, SGST:8.04, GST-5.00% CBST:5.36 GST-12.00% CBST:8.04, SGST:8.04, GST-5.00% CBST:5.36</p>											
<p>Total 375.00 Discount 0.00 Net Total: 375.00</p>											

For Apollo Pharmacy Pharmacist

13057610000001100 - Apollo Pharmacy

Branch: URB 147-17, P.H. NO-22/24, 14th Fl
 Address: 7750401552
 Tel No: 3,777,937,990
 DL No: 77AAPT45954P171
 GSTIN: FSSAI

Bill No: 2023-Jun-26 07:06:00 PM
 Date / Time: 001 999334283
 Terminal No: Subhash CON-Nora Rinta
 Name: 999334283 -
 Ref. No: VIJAY KUMAR SREKIVAS
 Dr:

Apollo Pharmacy
 (Apollo Pharmacies Limited)
 Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

CGSTIN:

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
24	ORAL R 1.0/100MG TAB 15'S	30049099	SUN	7H70026	Mar-24	H	14.40	6.00	6.00	134.40	322.40
15	ORAL R 1.0/100MG TAB 15'S	30049099	SUN	7H70026	Mar-24	H	18.00	6.00	6.00	171.00	270.00
50	ORAL R 0.3/1MG TAB 10'S	30049099	SUN	7H70026	Mar-24	H	14.40	6.00	6.00	134.40	322.40
10	ORAL R 0.3/1MG TAB 10'S	30049099	SUN	7H70026	Mar-24	H	16.00	6.00	6.00	150.00	180.00
40	ORAL R 0.3/1MG TAB 10'S	30049099	SUN	7H70054	Mar-24	H	16.00	6.00	6.00	150.00	180.00
40	ORAL R 0.3/1MG TAB 10'S	30049099	SUN	7H70064	Mar-24	H	16.00	6.00	6.00	150.00	180.00
100	ORAL R 0.3/1MG TAB 15	30049099	UNP	10000310	Dec-24	H	3.94	6.00	6.00	200.00	217.70
70	ORAL R 0.3/1MG TAB 10'S	30049099	UNP	5270021	Nov-24	H	24.60	6.00	6.00	230.51	279.00
10	ORAL R 0.3/1MG TAB 10'S	30049099	UNP	5270044	Jan-25	H	24.60	6.00	6.00	120.17	216.00
										Total	
										Discount	
										Net Total	

CIN : U52500TN2016PLC111328 Registered Office: No. 19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028
 Admin Office: (For all correspondence) Ali Towers, III rd Floor, No 55, Grems Road, Chennai - 600006

* DPCO Items No Tax is Payable on reverse Charges basis

EMERGENCY CALL - 100

For Apollo Pharmacy-Pharmacist

13057610000001100 - Apollo Pharmacy

Branch: URB 147-17, P.H. NO-22/24, 14th Fl
 Address: 7750401552
 Tel No: 3,777,937,990
 DL No: 77AAPT45954P171
 GSTIN: FSSAI

Bill No: 2023-Jun-24 07:06:00 PM
 Date / Time: 001 999334283
 Terminal No: Subhash CON-Nora Rinta
 Name: 999334283 -
 Ref. No: VIJAY KUMAR SREKIVAS
 Dr:

Apollo Pharmacy
 (Apollo Pharmacies Limited)
 Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

CGSTIN:

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
1	ORAL R 0.3/1MG TAB 10'S	30049099	UNP	10000310	May-24	H	439.98	6.00	6.00	214.93	499.99
1	* ORAL R SANDAL TRIO CLASS	34011190	UNP	KS/10A/??	Oct-25	Non	340.00	9.00	9.00	340.00	490.00
1	* ORAL R TRIPHA & CHINA 12	30049011	DARU	AI 04335	Feb-25	S	68.00	2.50	2.50	64.74	68.00
1	* MAURATNA ACTIVE DEO CND	33049120	FRAM	HF0097	Feb-25	Non	175.00	9.00	9.00	93.27	175.00
1	* GILLETTE SAFETY SHAVE	33071010	FRUC	67001091714	Jan-25	S	49.00	9.00	9.00	41.53	49.00
1	AP AFTER SHAVE LOTION 50ML	33071090	FIT-	4011	Nov-24	Non	110.00	9.00	9.00	0.00	110.00
										Total	950.00
										Discount	300.00
										Net Total	650.00

CIN : U52500TN2016PLC111328 Registered Office: No. 19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028
 Admin Office: (For all correspondence) Ali Towers, III rd Floor, No 55, Grems Road, Chennai - 600006

* DPCO Items No Tax is Payable on reverse Charges basis

EMERGENCY CALL - 100

For Apollo Pharmacy-Pharmacist

15

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Bill No : 13057DRG00346357661-CIRCLE MEMBER
 Date / Time : 2023-Aug-21 08:47:00 PM
 Terminal No. : 001 Cont. No. 9993334283
 Name : MR SUBHASH CHANDRA GUPTA
 Ref. No. : 9993334283
 Dr. : VIJAY KUMAR

Apollo Pharmacy
 (Apollo Pharmacies Limited)
 Apollo PHARMACY Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

Branch: VIDYANAGAR, BILASPUR
 Address: WARD NO-17, P.H NO-22/36, KH NO
 Tel No: 7752401552
 DL No: 3,797,937,930
 GSTIN: 22AAFC45954P1Z1
 FSSAI :

INVOICE

O.E. Goods which sold cannot be taken back or exchanged
 INSULINS AND VACCINES WILL NOT BE TAKEN BACK

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
3	* AP ELECTROCHOICE ORANGE	20091200	WLE	SS3AD0012	Mar-24	S	34.00	6.00	6.00	0.00	102.00
30	GLUCOROM - SR 1GRM TAB 15	30049099	LPI	U300959	Mar-25	H	4.52	6.00	6.00	0.00	135.70
10	MORFLOX TZ TAB 10'S	30049099	CIPL	9TC23087	Dec-25	H	10.75	6.00	6.00	0.00	107.48
10	PARACIP 650MG TAB 10'S	30049069	CIPL	0F30388	Feb-26	H	2.24	6.00	6.00	0.00	22.40
1	SURFAZ SN CREAM 7G	30049011	FRAN	23010	Jul-24	H	96.30	6.00	6.00	0.00	96.30
10	WONISTOP 10MG TAB 10'S	30049039	CIPL	623VSA003	Jan-25	H	2.31	6.00	6.00	0.00	23.07
40	VOLIX R 0.3/1MG TAB 10'S	30049097	SHH	ZHZ0064	Oct-24	H	16.00	6.00	6.00	0.00	640.00
1	* COLGATE SENSITIVE TOOTHP	33061020	COLG	1/1803	Sep-24	S	180.00	9.00	9.00	84.74	180.00
1	* MAXFORCE STRAWBERRY XDTI	40141010	WANK	3EIV005	Jun-25	S	180.00	0.00	0.00	100.00	180.00
										Total :	1486.95
										Discount :	1286.95
										Net Total :	200.00

CASH: 200.00, LP REFUND: 1286.95
 CIN : U52500TN2016PLC111328 Registered Office: No. 19 Bishop Gardens, Raja Annamalaipuram, Chennai - 600028
 Admin Office: (For all purposes) All Towers, III rd Floor, No 55, Grems Road, Chennai - 600016 PL01675

For Apollo Pharmacy-Pharmacist

DPCO Items QR Code as displayed to the Customer at the time of transaction

EMERGENCY CALL : 1066

Name and designation of the Govt. servant. — Subhash Chandra Gupta
Lecturer

(18)

Name of the patient and his relationship to the Govt. servant. — Govt. H.S.S. Baksahi, Pali, Dist. Korba C.C. — Self

S. NO.	Name of the medicines	Qty	Cost.
1.	Budamate 400 Transhales 120	1	439.99
2.	✓ Dabur Triphala churna 12	1	68.00
3.	Ecosprin AY 10/75 mg cap 15	30	121.30
4.	Felicita OD cap 10's	20	492.00
5.	Felicita OD cap 10's	10	246.00
5.	Glucorm SR 1 GRM Tab 15	60	271.40
6.	✓ Goodnight Cold Fresh RE	2	154.00
7.	Magesia 50 ml Oel	1	191.50
8.	Oxra-S 10/100 mg tab 10's	30	540.00
9.	Paracip 650 mg tab 10's	10	22.40
10.	✓ Pond's sandal Talk 100 gm	1	135.00
11.	✓ Dabur Pudich Hase Cap	20	60.00
12.	Volix R 0.3/1 mg tab 10's	50	800.00
13.	Volix R 0.3/1 mg tab 10's	40	640.00
14.	✓ Alex Sugar free Syp 100 ml.	1	129.00
15.	Livoflox 500 mg tab 10's	10	100.60
16.	Bredex Tab 10's	10	228.00
17.	Montex LC Tab 10's	5	104.50
18.	✓ Dabur Triphala churna 12	1	68.00
19.	✓ Dabur Triphala churna 12	1	68.00
20.	Ecosprin AY 10/75 mg cap 12	30	121.30
21.	Felicita OD cap 10's	20	540.00
22.	Volix R 0.3/1 mg tab 10's	40	640.00
23.	Kotkat 2 Finger mm 12	10	100.00
24.	✓ Nyel Cool sandal powder	1	145.00
25.	Glucorm SR 1 GRM tab 15	60	271.20
26.	AP ORS Lemon 200 ml	4	116.00
27.	Budamate Transhales 120, 400	1	493.30
28.	Budamate 400 Transhales 120	1	493.30
29.	✓ Colgate sensitive tooth P	1	195.00
30.	Celan Passop 500 ml	1	104.00
31.	D.F.O. Oel 30 G	1	136.88
32.	D.F.O. Oel 30 G.	1	136.88
33.	Ecosprin AX 10/75 mg Tab	60	242.40
34.	Felicita OD cap 10's	40	1082.00
35.	Glucorm SR 1 GRM Tab 15's	60	271.20
36.	Magesia 50 ml Oel.	2	393.00
37.	✓ Manjoree strawberry CWD.	1	160.00
38.	Oxra-S 10/1000 mg tab 10's	30	540.00
39.	Volix R 0.3/1 mg. Tab 10's	100	1600.00
40.	Volix R 0.3/1 mg tab 10's	80	1280.00
41.	✓ White tone face powder	1	115.00
	Total	₹	14067.14

Cont.

S. NO.	Name of the medicines	Qty	Cost-
			B.F ₹ 14067.14
42.	✓ Dabur Gulabari Gulab jal	1	88.00
43.	Glucosorm -SR 1 GM Tab 15	30	135.00
44.	✓ Voltin R 235 mg	1	144.00
45.	✓ Himalaya complete care	1	20.00
46.	✓ Xesina Cream 50 gm	1	480.00
47.	Glucosorm SR-1 GM Tab 15	30	135.00
48.	✓ POND'S Dreamflavour Talk	1	345.00
49.	✓ Dabur Triphala Churna 12	1	68.00
50.	✓ AP Cane Jaggery Powder 500	2	200.00
51.	AP Disinfectant Hand cln.	2	100.00
52.	Budamate 400 Transhaler 120	1	493.30
53.	Felicita OP cap 10's	30	811.50
54.	Glucosorm SR 1 GM Tab 15	60	271.20
55.	Gmodium 2 MG Caps	9	33.76
56.	Oxra-S 10/100 mg Tab 15's	15	270.00
57.	Voltex R 0.3/1 mg Tab 10's	10	160.00
58.	Voltex R 0.3/1 mg Tab 10's	50	875.00
59.	Xesina Cream 50 G	1	480.00
60.	Ecosp sin Ax 10/75 mg cap 15	60	242.40
61.	✓ Dabur Triphala churna 12	2	136.00
62.	AP ORS Lemon 21.8 GM.	5	100.00
			₹ 19656.50
			= ₹ 19657.00

Rupees Nineteen Thousand Six hundred and fifty seven Only.