

SRI VENU GOPALA NURSING HOME**Dr. A. Gopinath** M.S

Regd. No. 19413

Surgical Specialist.

Near R.T.C. Complex, BOBBILI

No.

25

Date : ..18/3/2025...

RECEIVED with Thanks from

Name : Kuvu. Ch. Sumitra. F/1443Address : D/o Ch. Thammayya. Kudama village.

S.No.	PARTICULARS	Amount	
		Rs.	Ps.
1.	Registration Charges		
2.	Room Rent From <u>13.3.2025</u> to <u>18.3.2025</u>	5,000	00
3.	Nursing Charges - <u>5 x 1000/-</u> - <u>5 x 200/-</u>	2,000	00
4.	Operation Theatre Charges	3,000	00
5.	General Anaesthetics Gases <u>Anaesthetist fees</u>	2,500	00
6.	Dressings		
7.	Consultation Charges		
8.	Oxygen / Nebizer Charges		
9.	Surgeon Fee + Consultation Fee	7,000	00
	Total	18,500	00

ADVANCE PAID Rs. Eighteen thousand five hundred only

The difference Paid to Your / Us Rs. _____

Dr. A. GOPINATH, M.S 18/3
 For Sri Venugopala Nursing Home
 Regd. No. 19413
 Sri Venu Gopala Nursing Home
 Opp. R.T.C. Complex
 BOBBILI - 535 558

SRI VENU GOPALA NURSING HOME

Near R.T.C. Complex, BOBBILI

No. : **57**

RECEIPT

Date 18-3-2025

Received with thanks from Kamm. Ch. Sumitra

The sum of Rs. ... 16,000/- (Rupees in words... Sixteen thousand only

Towards... Emergency open Applectomy operation

..... hospital charges

For A. GOPINATH, *N* Signature 18/3

Regd. No. 19413

Sri Venu Gopala Nursing Home

Opp. R.T.C. Complex

BOBBILI - 535 558

SRI VENU GOPALA NURSING HOME

Near R.T.C. Complex, BOBBILI

No. : **58**

RECEIPT

Date 18.3.2025

Received with thanks from ... *Kam. Ch. Sumitra*

The sum of Rs. ... *2,500/-* ... (Rupees in words ... *Two thousand five hundred* ...)

Towards ... *Anaesthetic fees*

Dr. A. GOPINATH, M.S.

Regd. No. 19413

Sri Venu Gopala Nursing Home

Near R.T.C. Complex

BOBBILI - 535 558

Dr
Signature

VENUGOPAL MEDICAL & GENERAL ST.

10A TEMPLE MAIN ROAD, BOUBI

: 37AEAPA7735A122

GST :

20B : 106/AP/VZ(B)/2015/R/RL

21B : 106/AP/VZ(B)/2015/R/RL

Patient : CH SUMITHRA

Doctor: A. GOPINATH, MS.,

Bill No: vs 26692

Date : 13-03-2025 Mode: Cash

Mfr.	Product Name	Pack	Batch	Exp.Dt	Qty	Rate	Amount
SIPL	3-0 SUTURE		c240221	03-29	1.0	122.00	122.00
GI	TRUGUT		A220092	01-27	1.0	164.00	164.00
GI	TRUGUT 1		A210656	09-26	1.0	202.33	202.33
MAN	VOMIKIND AMP		e51x139	08-27	1.0	13.35	13.35
AHCP	SOMAFEN AQ AMP		sa5170	11-26	1.0	24.00	24.00
AL	SUMOL IV		24444086	04-26	1.0	276.00	276.00
CORE NS	100NL	1L	cna24022	03-26	2.0	22.03	44.06
NEON	TERMIN VAIL		v307218	03-26	1.0	314.00	314.00

No Of Items : 24 Units : 36.0

2nd Sale : 3,027.09 Ad : 1

Rupees: Two thousand Eight hundred and Six Only



Gross Value : 3,027.0

Discount : 0.19

Net payable 2806.0

For VENUGOPAL MEDICAL & GENERAL ST.

SRI VENUGOPALA CLINICAL LAB

BOBBILI

BOBBILI-0, Andhra Pradesh

Ph:-08944254461, 0

OP Investigations Cash Receipt

Pt.Name : Miss.CH SUMITRA

MR No : 11400/24-25

Age/Sex : 14 Yrs. / F

Father : NA

Address : kodama

Bill No : 11411

Date : 13/03/2025

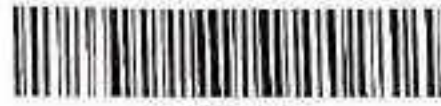
Time : 04:09 PM

Mobile : 8978343667

Ref By : A GOPINADH MBBS(MS)

Consultant : Dr.SELF

Sl.No	Particulars	Qty	Rate(Rs.)	Amount(Rs.)
1	COMPLETE BLOOD PICTURE	1	200.00	200.00
2	BT CT	1	30.00	30.00
3	Blood Group	1	50.00	50.00
4	HIV	1	300.00	300.00
5	HBs Ag	1	150.00	150.00
6	HCV	1	200.00	200.00
7	URINE ANALYSIS	1	70.00	70.00



11400/24-25

O.P. 200

Amount In Words : One Thousand Rupees Only

Mode Of Payment : Cash

Created By : Mr.SRINU

Paid Amount,(Rs.) : 1,000.00

For SRI VENUGOPALA CLINICAL LAB

SG TRINETHRA SCANS
Sri Sairam Diagnostic Centre
RECEIPT

Receipt No. : D - 80637

Name : Ms. CH SUMITHRA (ID: 75724)

Sex / Age : Female / 14 years

Payment Mode : CASH

Referral : Dr A GOPINADH MBBS MS

Date & Time : 13/03/25, 02:13 PM

Sr.	Test Name	Test Price
1	USG ABDOMEN (Peadiatric Male)	1200.00
Payable Amount (in words) : One Thousand Two Hundred only		Total : 1200.00
		Payable Amount : 1200.00
		Total Paid : 1200.00

Cashier's Signature

VENUGOPAL MEDICAL & GENARAL ST.

SAT BABA TEMPLE MAIN ROAD, BOBBI

Tin : 37AEAPA7735A1Z2

CST :

20D : 106/AP/VZ (B) /2015/R/RL

21D : 106/AP/VZ (B) /2015/R/RL

Patient : CH SUMITRA

Doctor: A. GOPINATH, MS.,

Bill No: VS 27017

Date : 10-03-2025 Mode: Cash

Nfr.	Product Name	Pack	Batch	Exp.Dt	Qty	Rate	Amount
CC	NILCEF 250mg TABS		BC240912	09-26	10.0	25.50	255.00
CC	NILCEF 250mg TABS		bc240012	09-26	5.0	25.50	127.50
VLL	RUMATIN P TABS		v0484007	05-26	10.0	6.90	69.00
RI	PANTOS 40MG TABS		MS014001	05-26	5.0	10.25	51.25
AF	SEPLEX-FORTE TABS	15'S	avk24193	03-27	5.0	2.59	12.95

No Of Items : 5 Units : 35.0

2 no Sale : 515.70 Adj :

Rupees: Four hundred Seventy One Only



Gross Value : 515.70
Discount : 0.00
Net payable : 471.00

For VENUGOPAL MEDICAL & GENARAL ST.

VENUGOPAL MEDICAL & GENARAL ST.
 SAI DABA TEMPLE MAIN ROAD, DODDBI
 Tin : 37AEAP/A7735A1Z2
 CST :

20B : 186/AP/VZ (B) /2015/R/RL
 21B : 186/AP/VZ (B) /2015/R/RL

Patient : CH SUMITHRA
 Doctor : A. GOPINATH, MS., Bill No: VS 26697 Date : 13-03-2025 Mode: Cash

Mfr.	Product Name	Pack	Batch	Exp.Dt	Qty	Rate	Amount
CP	CEFBACT 1 GM VIAL		eaw4010a	07-26	1.0	314.42	314.42
gen	PANTIN IV		d24ir040	09-26	1.0	56.40	56.40
ARI	PIRACIN 250mg VIAL	15ML	D02H014	07-27	1.0	61.30	61.30
GI	MEIRO INFUSION		S5080013	01-27	2.0	23.52	47.04
AHCP	SOMAFEN 80 AMI		ee5170	11-26	2.0	24.00	48.00
MAN	VOMIKIND AMP		e51x139	00-27	2.0	13.35	26.70
MAN	TRAMASURE 100AMP		e31r042	00-27	2.0	26.30	26.30
DIS	SYRINGES 10ML		443101nj	09-29	1.0	12.10	24.20
DIS	SYRINGES 2ML		4307551	10-29	2.0	10.00	10.00
DIS	SYRINGES 5ML		42D055NK	06-29	1.0	0.00	0.00
PAR	RL 500ML	500ML	CRL24375	10-26	2.0	63.26	126.52
GI	DS% 500ML	1	rda24000	11-26	1.0	42.52	42.52
PAR	DNG 500ML	500ML	DS24265	07-26	2.0	42.79	85.58

No Of Items : 13 Units : 19.
 nd Sale : 877.06 Adj :
 pees: Eight hundred and Eight Only



Gross Value : 877.06
 Discount : 0.00
 Net payable : 877.06

VENUGOPAL MEDICAL & GENARAL ST.

5th
M 5th

VENUGOPAL MEDICAL & GENARAL ST.

SAI BADA TEMPLE MAIN ROAD, BOBBI

Tin : 37AEAP/A7735A122

CST :

20B : 106/AP/VZ (B) /2015/R/RL

21B : 106/AP/VZ (B) /2015/R/RL

Patient : CH SUMITHRA

Doctor: A. GOPINATH, MS.,

Bill No: VS 26775

Date : 15-03-2025 Mode: Cash

Mfr.	Product Name	Pack	Batch	Exp.Dt	Qty	Rate	Amount
CP	CEFBACT 1 IGM VIAL		ba4010a	07-26	2.0	314.42	628.84
AL	AMITAX 500MG VAIL		L404076	09-26	2.0	113.76	227.52
GI	METRO INFUSION		24027	11-27	3.0	23.52	70.56
gen	PANTIN IV		d24jr048	09-26	1.0	56.40	56.40
AHCP	SOMAFEN AD AMP		sa5170	11-26	1.0	24.00	24.00
PAR	RL 500ML	500ML	cr124375	10-26	2.0	63.26	126.52
CORE	NS-500ML	500ML	CN024235	06-26	1.0	39.00	39.00
GI	D5% 500ML	1	cda24080	11-26	2.0	42.52	85.04

No Of Items : 8 Units : 14.0

2 nd Sale : 1,257.08 Ad :

Ruppes: One thousand One hundred Fourty One Only

Gross Value : 1,257.08

Discount : 0.00

Net payable 1141.08



For VENUGOPAL MEDICAL & GENARAL ST.

VENUGOPAL MEDICAL & GENERAL ST.

SAT BADA TEMPLE MAIN ROAD, BOBBI

Tin : 37AEAPA7735A122

EST :

20D : 106/AF/VZ (D) /2015/R/RL

21D : 106/AF/VZ (D) /2015/R/RL

Patient : CH SUNITRA

Doctor: A. GOPINATH, MD.,

Bill No: VS 26716

Date : 14-03-2025 Model: Cash

Mfr.	Product Name	Pack	Batch	Exp.Dt	Qty	Rate	Amount
CP	CEFBACT 1 IGM VIAL		8aw4010a	07-26	2.0	314.42	628.84
gen	PANIN IV		d24ir040	07-26	1.0	56.40	56.40
GI	METRO INFUSION		65000013	01-27	1.0	23.52	23.52
ANCP	SOMALEN AQ AMP		sa5170	11-26	2.0	24.00	48.00
LD	L VIT AMP		ov11007	02-26	1.0	37.95	37.95
PAR	RL 500ML	500ML	CRK24375	10-26	1.0	63.26	63.26
PAR	DNS 500ML	500ML	DE24265	07-26	1.0	42.79	42.79
DIS	SYRINGES 10ML		443101n	07-27	3.0	12.10	36.30
DIS	SYRINGES 2ML		4307551	10-27	3.0	10.00	30.00

No Of Items : 9 Units : 15.0
 Adj :
 Twenty Three Only



Gross Value : 767.84
 Discount : 0.00
 Net payable : 767.84

For VENUGOPAL MEDICAL & GENERAL STORES

VENUGOPAL MEDICAL & GENARAL ST.

SAI BABA TEMPLE MAIN ROAD, BOBBILI
TIN : 37AEAPA7735A122
EST :

200 : 106/AP/VZ (D) /2015/R/KL
210 : 106/AP/VZ (B) /2015/R/KL

Patient : CN SUMITHRA

Doctor: A. GOPINATH, MS.,

Bill No: VS 26847

Date : 16-03-2025

Mode: Cash

Mfr.	Product Name	Pack	Batch	Exp.Dt	Qty	Rate	Amount
CP	CEFBACT T 1GM VIAL		eaw4010a	07-26	2.0	314.42	628.84
ARI	MIKACIN 250mg VIAL	15ML	D02H014	07-27	2.0	61.30	122.60
GI	MLTRO INFUSION		24027	11-27	2.0	23.52	47.04
gen	PANTIN IV		d24jr040	09-26	1.0	56.40	56.40
ANCP	SOMAFEN 50 AMP		sa5170	11-26	2.0	24.00	48.00
DIS	SYRINGES 10ML		443101nj	09-29	2.0	12.10	24.20
DIS	SYRINGES 2ML		4309551	10-29	2.0	10.00	20.00

No Of Items : 7 Units : 13.0
2 nd Sale : 947.08 Adj :
Rupees: Eight hundred Fifty Two Only



Gross Value : 947.08
Discount : 0.00
Net Payable : 947.08

For VENUGOPAL MEDICAL & GENARAL ST.

VENUGOPAL MEDICAL & GENERAL ST.
 SAI BABA TEMPLE MAIN ROAD, BOBBILI
 Pin : 520016
 CST :

200 : 1067AP/VZ/10/2015/9/10
 210 : 1067AP/VZ/10/2015/9/10

Patient : CH. SUMITHRA
 Doctors : A. GOVINDHAR, MS., Bill No: VS 27200 Date : 21-03-2025 Mode: Cash

Mtr.	Product Name	Pack	Batch	Exp.Dt	Qty	Rate	Amount
NIC	SUPRADYN TAB	30	M10861	01-26	15.0	4.42	66.30
JP	MYNDERRY SYR		0909021	08-27	1.0	215.00	215.00
APLX	SOFINOX CREAM		51X2450	07-27	1.0	110.10	110.10
SYM	GLOVES 7	1	23L2020	11-28	1.0	65.00	65.00
GI	BLADES-110	1'S	101123	10-20	1.0	7.10	7.10

No Of Items : 5 Units : 17.0
 2nd Sale : 463.50 Adj :
 Rupees: Four hundred Twenty Only



Gross Value : 463.50
 Discount : 0.00
 Net payable 463.50

For VENUGOPAL MEDICAL & GENERAL ST.

VENUGOPAL MEDICAL & GENERAL ST.

SAT BADA TEMPLE MAIN ROAD, BOBBI
 Tin : 37AEAP7735A122
 CST :

200 : 186/AP/VZ (B) /2015/R/RL
 210 : 186/AP/VZ (B) /2015/R/RL

Patient : CH SUMITRA
 Doctor: A. GOVINATH. MS., Bill No: V- 26941 Date : 17-03-2025 Mode: Cash

Qty	Product Name	Pack	Batch	Exp. Dt	Qty	Rate	Amount
2.0	CEFBACT 100 VIAL		88440104	07-26	2.0	314.42	628.84
2.0	AMITAX 300MG VIAL		L404074	07-26	2.0	113.76	227.52
1.0	PANTIN IV		824,0040	07-26	1.0	56.40	56.40
1.0	METRO INJECTION		24027	11-27	1.0	23.52	23.52
1.0	AMIP SORAFEN 40 AMP		585170	11-26	1.0	24.00	24.00
1.0	SIRING S 10ML		443141n	09-27	1.0	12.10	12.10
1.0	SIRING S 2ML		4309551	10-29	1.0	10.00	10.00

No of Items : 7 Units : 7.0
 2nd Sale : 982.50 Ad :
 Rupees: Eight hundred Eighty Five Only



Gross Value : 982.50
 Discount : 0.00
 Net Payable : 982.50

For VENUGOPAL MEDICAL & GENERAL ST.