



श्री रामरत्न मेमोरियल नर्सिंग होम



एवं जच्चा बच्चा केन्द्र

जी.टी.रोड, शान्ती नगर - फतेहपुर

डॉ. प्रशान्त साहू

(एम.बी.बी.एस., एम.एस.)

जनरल सर्जन

डॉ. दिनेश कुमार साहू

(एम.डी.)

Discharge Ticket

Name Dharmendra Singh Yadav Age/ Sex..... 50 y m
 S/D/W/ of..... Suresh Bahadur Singh
 Ward/ Bed..... Ward 20 Reg. No..... 248
 Address..... Vill- Lathu bij Fotepur
 Date of Admission..... 12/12/20 Date of Operation.....
 Date of Discharge..... 18/12/20
 Consultant..... Dr. Prashant Kumar
 Clinical Notes.....

Final Diagnosis..... Accident injury RTA

Investigations :

Hb..... TLC..... DLC.....
 RBS..... DM HBAIC..... B.Urea..... S CVreat.....
 S. Bill- (i)..... (d)..... AST..... ALT..... ALP.....
 S. Albumin..... S.N..... S.K.....

USG Findings.....

Dr. Prashant Kumar
 M.B.B.S., M.S.
 Reg. No. - 80560

Other Investigations De CT. H₂O

F.A.C. / Biopsy Report

Procedure

Caesarean

Condition on discharge

well settled

Treatment advised

1. 2g amoxicillin PO
2. 100mg paracetamol PRN
3. 2ml of 1% lignocaine PRN
4. 10ml normal saline IV

[Signature]

Dr. Prajant Kumar
M.B.B.S., M.S.
Reg. No. 189560
SIGNATURE OF DOCTOR

SHRI RAM RATAN MEMORIAL NURSING HOME

HOSPITAL BILL

SHANTI NAGAR

FATEHPUR - 212601

Phone -

HOSPITAL REGN NO - RMEE2113521

To M/s DHARMENDRA SINGH YADAV
MIRZAPUR KARMON FATEHPUR

CONTACT No

Regn No : 248

Doctor : DR PRASHANT KUMAR

AGE : 50

SEX : M

INVOICE NO: SB-265

DATE : 18/03/2026

ADMIT DATE: 13/03/2026

TIME: 8:00PM

DISCHARGE DATE: 18/03/2026

TIME : 11:10 AM

S.N	PARTICULARS	DAYS/QTY	RATE	DISCOUNT	AMOUNT
1	BHT CHARGE	1.00	500.00		500.00
2	BED CHARGES	6.00	1200.00		7200.00
3	I V FLUID CHARGE	6.00	350.00		2100.00
4	NURSING CHARGE	6.00	450.00		2700.00
5	BIO WASTE	6.00	200.00		1200.00
6	VISITING DOCORS CHARGES	12.00	500.00		6000.00
7	TOTAL MEDICINE CHARGE	1.00	8530.00		8530.00

TOTAL 28230.00
 LESS DISCOUNT 0.00
GRAND TOTAL 28230.00
 LESS ADVANCE 0
PAYABLE AMT 28230.00

248

In Words : TWENTY EIGHT THOUSAND TWO HUNDRED THIRTY Only

All Subject to FATEHPUR Jurisdiction Only.

For SHRI RAM



Dr. Prashant Kumar
 M.B.B.S., M.S.
 Reg No.-80560

software by 9369024078
 (dd) thapa's 9839024078

OPAL MEDICAL STORE GST INVOICE

SHANTI NAGAR FATEHPUR CST RMEET11352 Patient DHARMENDRA SINGH YA

CONTACT : Doctor DR PRASHANT KUMAR
 GSTIN NO: 09CIZPP0695P1ZU PAN Balesman
 D.L.NO. : FTP/20/383 Operator DD

BILL NO : SI-873 DATE 13/03/2026

SL NO	QTY	MFG	PRODUCT NAME	PACK	BATCH NO	EXP	RATE	AMOUNT
1	1	ALKEM	PIPZO 4.5G	1	24442594	4/28	342.00	342.00
2	1	ARAK	KASOPAN IV (PAN)	1	KSD-2502	4/27	57.48	57.48
3	3	CAD16	EPSOLIN 50MG/ML	14	N400557	4/28	13.32	39.96
4	2	ARAK	SAFE MAINNITOL	1	M2SA06	4/28	45.60	91.20
5	3	ARAK	EMESET 2 ML ENJ	1	4A00032	12/26	13.35	40.05
6	1	ARAK	OMNIKACIN-500.	1	V-2535J	4/27	113.00	113.00
7	2	NOVART	VOVERAN INJ 1ML	1	AZ325HJ/25	6/28	32.00	64.00
8	1	AISHWA	NS GLASS	1	N1RA580	10/26	22.03	22.03
9	2	WOC44	NS INJ(PLASTIC)	1	25KL/56	10/28	39.40	78.80
10	1	ARAK	VIGO 23	1	22070126	6/27	155.00	155.00
11	1	ARAK	DREPSET IV	1	G24I020881	8/29	197.00	197.00
12	1	ARAK	FIXAR	1	CF-167A19	8/27	85.00	85.00
13	2	ARAK	DESPOSAL 10 ML	1	25053	12/27	13.00	26.00
14	2	ARAK	DESPOVAN 5 ML	1	25683	11/27	9.00	18.00

Qtys 23/1408588.53 12.00% On 488.21 CGST29.29 SGST29.29 18.00% On 92.54 CGST8.33 SGST8.33

Total: 1329.52 Net: 1330

Amt.in Words : ONE THOUSAND THREE HUNDRED THIRTY ONLY

Goods Once Sold Not Be Taken Back. Pre-Authenticate

All Subject To FATEHPUR Jurisdiction Only.

For OPAL MEDICAL STORE

Dr. Prashant Kumar, M.S.
 Reg. No. 880560
 Person in Charge
 Signatory

OPAL MEDICAL STORE
SHANTI NAGAR
FATEHPUR

GST INVOICE

CST RMEE211352

Cash
Patient DHARMENDRA SINGH YR

CONTACT :
GSTIN NO: 09CIZPP0695P1ZU PAN
D.L.NO. : FTP/20/383
BILL NO : SI-874

DATE 14/03/2026

Doctor DR PRASHANT KUMAR
Salesman
Operator DD

SL NO	QTY	MFG	PRODUCT NAME	PACK	BATCH NO	EXP	RATE	AMOUNT
1	2	ALKEM	PIPZO 4.5G	1	24442594	4/28	342.00	684.00
2	2	ARAK	OMNIKACIN-500.	1	V-2535J	4/27	113.00	226.00
3	1	ARAK	KASOPAN IV (PAN)	1	KSD-2502	4/27	57.48	57.48
4	3	ARAK	EMESET 2 ML ENT	1	4A00032	12/26	13.35	40.05
5	3	ARAK	SAFE MAINNITOL	1	M2SAQ6	4/28	45.60	136.80
6	3	NOVART	VOVERAN INT 1ML	1	AZ325HJ/25	6/28	32.00	96.00
7	2	WOC44	NS INTJ(PLASTIC)	1	25KL/56	10/28	39.40	78.80
8	2	ARAK	DESPOSAL 10 ML	1	25053	12/27	13.00	26.00
9	2	ARAK	DESPOVAN 5 ML	1	25683	11/27	9.00	18.00

OPAL MEDICAL STORE

Qty 20/90%349.53 12.00% On 766.78 CGST46.00 SGST46.00
18.00% On 131.18 CGST11.80 SGST11.80

Total: 1363.13

(+/-): 0.00 Net: 1363

Amt. in Words : ONE THOUSAND THREE HUNDRED SIXTY THREE ONLY

Goods Once Sold Not Be Taken Back.

Pre-Authenticate

All Subject To FATEHPUR Jurisdiction Only.

For OPAL MEDICAL STORE

Person **Dr. Prashant Kumar**
M.B.B.S. Invoic
Reg. No. 80560
Signatory

OPAL MEDICAL STORE GST INVOICE
 SHANTI NAGAR
 FATEHPUR

CST RMEET11352

Cash | Patient DHARMENDRA SINGH YA

CONTACT :
 GSTIN NO: 09CIZPP0695P1ZU PAN
 D.L.NO. : FTP/20/383
 BILL NO : SI-875

DATE 15/03/2026

SL NO	QTY	MFG	PRODUCT NAME	PACK	BATCH NO	EXP	RATE	AMOUNT
1	2	ALKEM	PIPZO 4.5G	1	24442594	4/28	342.00	684.00
2	2	ARAK	OMNIKACIN-500.	1	V-2535J	4/27	113.00	226.00
3	1	ARAK	KASOPAN IV (PAN)	1	KSD-2502	4/27	57.48	57.48
4	3	ARAK	ENESET 2 ML ENJ	1	4A00032	12/26	13.35	40.05
5	3	NOVART	VOVERAN INJ 1ML	1	AZ325HJ/25	6/28	32.00	96.00
6	3	ARAK	SAFE MAINNITOL	1	M2SAQ6	4/28	45.60	136.80
7	2	WOC44	NS INJ (PLASTIC)	1	25KL/56	10/28	39.40	78.80
8	2	ARAK	DESPOSAL 10 ML	1	25053	12/27	13.00	26.00
9	2	ARAK	DESPOVAN 5 ML	1	25683	11/27	9.00	18.00

Qtys 20/90*349.53 12.00% On 766.78 CGST46.00
 18.00% On 131.18 CGST11.80 SGST11.80

Total: 1363.13

(+/-): 0.00 Net: 1363

Amt.in Words : ONE THOUSAND THREE HUNDRED SIXTY THREE ONLY

Goods Once Sold Not Be Taken Back.

Pre-Authenticate

All Subject To FATEHPUR Jurisdiction Only.

For OPAL MEDICAL STORE

OPAL MEDICAL STORE
 Shanti Kumar
 Reg. No. 8-05560
 Invoice

Signatory

OPAL MEDICAL STORE GST INVOICE
 SHANTI NAGAR
 FATEHPUR CST RMEET211352
 Cash
 Patient DHARMENDRA SINGH YA

DAY CONTACT : Doctor DR PRASHANT KUMAR
 GSTIN NO: 09CIZPP0695PLZU PAN Salesman
 D.L.NO. : FTP/20/383 Operator DD
 BILL NO : SI-876 DATE 16/03/2026

SL NO	QTY	MFG	PRODUCT NAME	PACK	BATCH NO	EXP	RATE	AMOUNT
1	2	ALKEM	PIPZO 4.5G	1	24442594	4/28	342.00	684.00
2	2	ARAK	OMNIKACIN-500.	1	V-2535J	4/27	113.00	226.00
3	1	ARAK	KASOPAN IV (PAN)	1	KSD-2502	4/27	57.48	57.48
4	3	CAD16	EPSOLIN 50MG/ML	14	N400557	4/28	13.32	39.96
5	2	ACCUSU	DALCINEX 4 ML	1	4L60112	5/26	254.00	508.00
6	3	NOVART	VOVERAN INJ 1ML	1	AZ325HJ/25	6/28	32.00	96.00
7	2	AISHWA	MS GLASS	1	NIRA580	10/26	22.03	44.06
8	2	WOC44	MS INJ(PLASTIC)	1	25KL/56	10/28	39.40	78.80
9	2	ARAK	DESPOSAL 10 ML	1	25053	12/27	13.00	26.00
10	2	ARAK	DESPOVAN 5 ML	1	25683	11/27	9.00	18.00

Qty 21/100%817.48 12.00% On 841.80 CGST50.50 SGST18.00% On 15.25 CGST1.37 SGST1.37
 Total: 1778.30 (+/-): 0.00 Nett : 1778

Amt.in Words : ONE THOUSAND SEVEN HUNDRED SEVENTY EIGHT ONLY
 Goods Once Sold Not Be Taken Back. Pre-Authenticate
 All Subject To FATEHPUR Jurisdiction Only.
 Person Dr. Prashant Kumar
 M.B.B.S. M.S.
 Reg. No.-80560
 Signatory

OPAL MEDICAL STORE
 For OPAL MEDICAL STORE

OPAL MEDICAL STORE

GST INVOICE

Cash

SHANTI NAGAR

FATEHPUR

CSIR RMEEF211352

Patient DHARMENDRA SINGH YA

DAV

CONTACT :

Doctor DR PRASHANT KUMAR

GSTIN NO: 09CIZPP0695PIZU PAN

Salesman

D.L.NO. : FTP/20/383

Operator DD

BILL NO : SI-877

DATE 17/03/2026

SL NO	QTY	MFG	PRODUCT NAME	PACK	BATCH NO	EXP	RATE	AMOUNT
1	2	ALKEM	PIPZO 4.5G	1	24442594	4/28	342.00	684.00
2	2	ARAK	OMNIKACIN-500.	1	V-2535J	4/27	113.00	226.00
3	1	ARAK	MASOPAN IV (PAN)	1	KSD-2502	4/27	57.48	57.48
4	3	ARAK	EMSET 2 ML ENJ	1	4A00032	12/26	13.35	40.05
5	3	NOVART	VOVERAN INJ 1ML	1	AZ325HJ/25	6/28	32.00	96.00
6	2	AISHWA	NS GLASS	1	NIRA580	10/26	22.03	44.06
7	2	WOC44	NS INJ(PLASTIC)	1	25KL/56	10/28	39.40	78.80
8	2	ARAK	DESPOSAL 10 ML	1	25053	12/27	13.00	26.00
9	2	ARAK	DESPOVAN 5 ML	1	25683	11/27	9.00	18.00

Qty's 19/90*349.53 12.00% On 806.12 CGST48.36 18.00% On 15.25 CGST1.37 SGST1.37

Total: 1270.39 Net: 1270

Amt.in Words : ONE THOUSAND TWO HUNDRED SEVENTY ONLY

Goods Once Sold Not Be Taken Back. Pre-Authenticate Personal Selling Invoice

All Subject To FATEHPUR Jurisdiction Only.

For OPAL MEDICAL STORE

Signatory

Dr. Prashant Kumar
 Reg. No. 805569

OPAL MEDICAL STORE **GST INVOICE**

SHANTI NAGAR **Cash**

FATEHPUR CST RMEF211352 Patient DHARMENDRA SINGH YA

DAV

CONTACT : Doctor DR PRASHANT KUMAR

GSTIN NO:09CIZPP0695P1ZU PAN Salesman

D.L.NO. :FTP/20/383 Operator DD

BILL NO :SI-878 **DATE 18/03/2026**

SL NO	QTY	MFG	PRODUCT NAME	PACK	BATCH NO	EXP	RATE	AMOUNT
1	1	RANBAX	OFERAMAX FORT 1.5MG	1	LCZ0128		182.00	182.00
2	2	IFCA	ZERODOL SP TAB	10	FND084027AK		13.90	27.80
3	1	ARAK	OMNIKACIN-500.	1	V-2535J		113.00	113.00
4	2	ARAK	EMESET 2 ML ENJ	1	4A00032		13.35	26.70
5	2	ARAK	DESPOSAL 10 ML	1	25053		13.00	26.00
6	2	ARAK	DESPOVAN 5 ML	1	25683		9.00	18.00
7	2	WOC44	NS INJ(PLASTIC)	1	25KL/56		39.40	78.80

Qty 12/70%165.70 12.00% On 257.68 CGST15.46 SGST15.46 18.00% On 15.25 CGST1.37 SGST1.37

Total: 472.30 **Nett : 472**

Amt.in Words : FOUR HUNDRED SEVENTY TWO Only

Goods Once Sold Not Be Taken Back.

All Subject To FATEHPUR Jurisdiction Only.

For OPAL MEDICAL STORE

Dr. Prashant Kumar
 M.B.B.S. M.S.
 Reg. No. -80560
 Signatory

OPAL MEDICAL STORE

OPAL MEDICAL STORE

GST INVOICE

Cash

SHANTI NAGAR
FATEHPUR

CST RMEE211352

Patient DHARMENDRA SINGH YA

DAY

CONTACT :

Doctor DR PRASHANT KUMAR

GSTIN NO:09CIZPP0695P1ZU PVN

Salesman

D.L.NO. : FTP/20/383

Operator DD

BILL NO : SI-879

DATE 18/03/2026

SL NO	QTY	MFG	PRODUCT NAME	PACK	BATCH NO	EXP	RATE	AMOUNT
1	10	THE95	THEMISLATE 500MG	10	55AEY001	3/27	58.60	586.00
2	15	IFCA	ZERODOL SP TAB	10	FND084027AK	1/27	13.90	208.50
3	5	ACCOST	PANTEX-DSR	10	JHD24L18B	11/26	10.90	54.50
4	5	FDC	TYCOVIT	10	10FN11006J02	4/26	10.00	50.00

Qty 35/40%104.50 12.00% On 709.37 CGST42.56 SGST42.56

Total: 899.00

(+/-):

0.00

Nett : 899

Amt. in Words : EIGHT HUNDRED NINTY NINE

OPAL MEDICAL STORE

Goods Once Sold Not Be Taken Back.

Pre-Authenticate

All Subject To FATEHPUR Jurisdiction Only.

Proprietor

For OPAL MEDICAL STORE

Person In Charge Invoice

Dr. Prashant Kumar

M.B.B.S. M.S.

Reg. No. 80560 Signatory