

Time : 10.00 A.M.

BILL/CASH MEMO

Reg. No. : RMEE2115728

SHRI RAM SANEHI MEMORIAL HOSPITAL

G.T. ROAD, FATEHPUR (U.P.)

S. No. 1576

Date 16/09/2026

Name Pradeep Maurya

Son/Daughter/Wife of Suren Maurya Bed No. ICU + PVT

Address vill - Akbarpur Post - Karmon fatehpur

Date of Admission 14/09/2026 Date of Discharge 16/09/2026

Time of Admission 8:00 pm Time of Discharge 05:45 pm

PARTICULARS	AMOUNT Rs. P.	PARTICULARS	AMOUNT Rs. P.
PART (A)		PART (B)	
1. Admission Fee.....	1000 = 00	1. Specialist Charges.....	/
2. A- Room Charges/Bed Charges	54000 = 00	2. Operation / Procedure	
B- I.C.U. Bed Charges.....	14000 = 00	Fee = Implant	81500 = 00
C- Bed Charge.....	/	3. Assistant Fee.....	1500 = 00
For..... Day.....	/	4. Anaesthetist Charges.....	3000 = 00
Rs.	/	5. A- RT Charges.....	
3. Nursing Charges.....	5400 = 00	B- CATH Charges.....	1000 = 00
4. I.V. Infusion Charges	1000 = 00	6. Nebulizer Charges.....	
5. Professional Fee of Hospital	8000 = 00	7. Monitor Charges.....	8000 = 00
Duty Medical Officer.....	/	8. Ventilator Charges.....	
6. O.T. / Labour Room Charges	5000 = 00	9. Photo Therapy/Warmer Charges	/
7. Gases.....	2000 = 00		
8. Infusion Pump.....			
9. Miscellaneous.....	300 = 00		
(a) Dressing	/		
(b) Others	/		
TOTAL	48100 00	TOTAL	95000 00
Grand Total (A+B) Rs.	1,37,100 = 00		

Rs. (in word) One lakhs thirty seven thousand one hundred.

Sign. of Administrator/Senior Cashier



9/14/26, 3:45 PM

hms.rsmhospital.in/AdminPanel/RadiologyBillSlip.aspx?RDBILL=RD/2627/2029



PATEL C.T. SCAN CENTRE

OPP. SRI RAM SANEHI MEMORIAL HOSPITAL G.T. ROAD, FATEHPUR (U.P.), 212601
Ph: 9235314381, Email: patelctscan01@gmail.com, Website: www.patelctscancentre.in

Radiology Bill Slip

CRNO	:9430	IPNO	:NA	OPID	:OP.202609110055
Date	:11/09/2026	Doctor	:DR. ASHOK PATEL	Name	:Pradeep Maurya
Age-Sex	:28 Y[Male]	Mobile	:0000000000	Patient Type	: General
Bill No	:RD/2627/2029				

S.no	Test Name	Qty	Charges	Amount
1	CT HEAD	1	2200.00	2200.00
2	CT FACE 3D	1	4500.00	4500.00

Actual Bill Amount:Rs 6,700.00

Pay Mode: UPI

Amount in Words: Six Thousand Seven Hundred rupees only

All disputes subject to Fatehpur Jurisdiction only.

Pre-Authenticated By:

For PATEL C.T. SCAN CENTRE

Generated By: SHAILENDRA

Generated By: SHAILENDRA

<https://hms.rsmhospital.in/AdminPanel/PathologyBillSlip.aspx?PBILL=PB/2627/4906>

Net Amount:Rs 6,700.00



For PATEL C.T. SCAN CENTRE

Authorised Signatory:

9/14/26, 3:45 PM

hms.rsmhospital.in/AdminPanel/RadiologyBillSlip.aspx?RDBILL=RD/2627/2030



PATEL C.T. SCAN CENTRE

OPP. SRI RAM SANEHI MEMORIAL HOSPITAL G.T. ROAD, FATEHPUR (U.P.), 212601
Ph: 9235314381, Email: patelctscan01@gmail.com, Website: www.patelctscancentre.in

Radiology Bill Slip

CRNO	:9430	IPNO	:NA	OPID	:OP.202609110055
Date	:11/09/2026	Doctor	:DR. ASHOK PATEL	Name	:Pradeep Maurya
Age-Sex	:28 Y[Male]	Mobile	:0000000000	Patient Type	: General
Bill No	:RD/2627/2030				

S.no	Test Name	Qty	Charges	Amount
1	X-RAY CHEST PA DIGITAL	1	400.00	400.00
2	X-RAY LT HAND AP/LAT	1	600.00	600.00
3	X-RAY L S SPINE AP/LAT	1	600.00	600.00

Actual Bill Amount:Rs 1,600.00

Net Amount:Rs 1,600.00

Pay Mode: UPI

Amount in Words: One Thousand Six Hundred rupees only

All disputes subject to Fatehpur Jurisdiction only.

Pre-Authenticated By:

For PATEL C.T. SCAN CENTRE

Generated By: SHAILENDRA

<https://hms.rsmhospital.in/AdminPanel/PathologyBillSlip.aspx?PBILL=PB/2627/4906>



For PATEL C.T. SCAN CENTRE

Authorised Signatory:



PATEL NIDAN KENDRA

G.T ROAD, (OPP. DISCRICIT HOSPITAL), Fatehpur, 212601
Ph: 7607778473, Email: TEST@gmail.com, Website: NA

Pathology Bill Slip

CRNO	:RSM- 9430	IPNO	:NA	OPID	:OP.202609110055
Date	:11 Sep 2026 22:20:21	Mobile	:	Name	:PRADEEP MAURYA
Age-Sex	:28 Y[Male]	Address	:Akbarpur	Patient Type	: General
Bill No	:PB/2627/4747	REC NO	:5061	Doctor	:DR. ASHOK PATEL
ReferredBy	:				

S.no	Test Name	Qty	Charges	Amount
1	OPRETIVE PROFILE	1	1500.00	1,500.00
2	PT INR	1	300.00	300.00

Actual Bill Amount:Rs 1,800.00

Net Amount:Rs 1,800.00

Pay Mode: UPI

Remark:

Amount in Words: One Thousand Eight Hundred rupees only

All disputes subject to Fatehpur Jurisdiction only.

Pre-Authenticated By:

For PATEL NIDAN KENDRA

For PATEL NIDAN KENDRA

Generated By: SHAILENDRA

Authorised Signatory:

GSTIN No. 09AGZPS5468D1Z1

Tel. No. 05180-224372

PLNo. RLF20UP2026006516
RLF21UP2026006510**Patel Medical Store**

G. T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 20351

Date : 12/Sep/2026

Customer Name : XYZ

Customer Type : General

Doctor Name :

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	IV Set	31/Mar/2031	G26D023C	2	70.00	140.00	5.38	140.00
2	viggo 20	31/Mar/2031	G26D010i	1	70.00	70.00	2.69	70.00
3	FIXOCAN Cannula Fixer	28/Feb/2029	G26C060C	1	30.00	30.00	1.15	30.00
4	Triway	31/Mar/2031	G26D010i	1	450.00	450.00	48.21	450.00
5	Gloves	31/May/2031	26F2009	1	80.00	80.00	3.08	80.00
6	Lox - 2%	30/Jun/2027	L1579	1	34.58	34.58	1.33	34.58
7	E C GELECTRODE	30/Nov/2028	G265333C	1	150.00	150.00	5.77	150.00
8	Dispo Van -5 ml Syringe	31/Oct/2030	545053N0	2	6.00	12.00	0.46	12.00
9	Dispo van 10 ml Syringe	31/May/2031	2615006B	2	10.00	20.00	0.77	20.00
10	Dispo-3ml	31/May/2031	G26F0204	2	4.00	8.00	0.31	8.00
11	Eupen-S	30/Apr/2028	V007039	1	3,328.00	3328.00	356.57	3328.00
12	CLADUS	30/Apr/2028	26le13l	1	258.00	258.00	27.64	258.00
13	VOMIKIND	31/Jan/2028	B0IQZ004	1	12.71	12.71	1.36	12.71
14	Pandiff-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
15	Trimidol	31/Mar/2028	ITHD602	1	25.34	25.34	2.72	25.34
16	DOLOKIND AQ	30/Apr/2028	Z61Z005	1	41.00	41.00	4.39	41.00
17	Glymann	31/Mar/2028	G1FAY01	1	180.00	180.00	19.29	180.00
18	Epsolin	30/Nov/2029	NA00475A	6	13.32	79.92	3.07	79.92
19	METGRO-PLUS	31/Oct/2026	SAI-2503E	1	140.00	140.00	15.00	140.00
20	nebulizer set	31/May/2030	G25E040C	1	450.00	450.00	17.31	450.00
21	Duolin 2.5ml	31/Dec/2027	6D10001	1	25.71	25.71	0.99	25.71
22	Budecort 0.5 mg.	30/Nov/2027	5T00354	1	25.42	25.42	0.98	25.42
23	Tt 0.5ml	30/Nov/2028	22370106	1	13.31	13.31	0.51	13.31
24	Foley Catheter - 16 Two Way	31/May/2031	B17A1010	1	150.00	150.00	5.77	150.00
25	Urometer	31/Jul/2031	B31A1017	1	250.00	250.00	9.62	250.00
26	NS 100 ml	30/Jun/2029	S1FA265E	1	21.16	21.16	2.35	21.16
27	Traxaoun	30/Sep/2027	25LJ18E	1	73.23	73.23	7.85	73.23

CGST : 272.29 SGST : 272.29 Gross Amount : 6122.62

Round Off :

Net Amount :

E. & O. E.

Authorized Signatory



GSTIN No. 09AGZPS5468D1Z1

Tel No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510**Patel Medical Store**

G. T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 20360 Date : 12/Sep/2026
Customer Name : Pradeep Maurya Customer Type : General
Doctor Name : Dr. Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	pop	31/Aug/2029	4135	4	185.00	740.00	28.46	740.00
2	Bandage 4"	30/Jun/2027	007	6	20.00	120.00	4.62	120.00
3	SOFT ROLL 6"	30/Jun/2029	AO 1514	2	300.00	600.00	64.29	600.00
4	Crepe Bandage-6	29/Feb/2028	166	2	250.00	500.00	19.23	500.00

CGST : 58.30 SGST : 58.30 Gross Amount : 1960.00

Round Off : 0.00

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1ZI

Tel No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510

Patel Medical Store

G.T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 20366

Date : 12/Sep/2026

Customer Name : Pradeep Maurya

Customer Type : General

Doctor Name : Dr.Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Otrivin 10 ml.	30/Nov/2028	PX25128	1	132.87	132.87	5.11	132.87
2	Soframycin 30gm	30/Apr/2028	I5CH244	1	56.74	56.74	2.18	56.74

CGST : 3.65 SGST : 3.65 Gross Amount : 189.61

Round Off :

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1Z1

Tel No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510**Patel Medical Store**

G.T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 20378 Date : 12/Sep/2026
Customer Name : Pradeep Maurya Customer Type : General
Doctor Name : Dr. Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Eupen-S	30/Apr/2028	V007039	1	3,328.00	3328.00	356.57	3328.00
2	CLADUS	30/Apr/2028	26le13l	1	258.00	258.00	27.64	258.00
3	VOMIKIND	31/Jan/2028	B0IQZ004	1	12.71	12.71	1.36	12.71
4	Pandiff-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
5	Glymann	31/Mar/2028	G1FAY01	1	180.00	180.00	19.29	180.00
6	Epsolin	30/Nov/2029	NA00475A	1	13.32	13.32	0.51	13.32
7	Trimidol	31/Mar/2028	ITHD602	2	25.34	50.68	5.43	50.68
8	Mezolam 10 ml	29/Feb/2028	V305935	2	63.15	126.30	13.53	126.30
9	Budecort 0.5 mg.	30/Nov/2027	5T00354	2	25.42	50.84	1.96	50.84
10	Duolin 2.5ml	31/Dec/2027	6D10001	2	25.71	51.42	1.98	51.42
11	EXAMIN GLOVES (loose)	30/Nov/2027	EG010126	3	30.00	90.00	9.64	90.00
12	Dispo Van -5 ml Syringe	31/Oct/2030	545053N0	2	6.00	12.00	0.46	12.00
13	Traxaoun	30/Sep/2027	25LJ18E	1	73.23	73.23	7.85	73.23

CGST : 223.11 SGST : 223.11 Gross Amount : 4300.74

Round Off :

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1ZI

Tel. No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510

Patel Medical Store

G. T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 20386 Date : 12/Sep/2026
Customer Name : Pradeep Maurya Customer Type : General
Doctor Name : Dr.Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Trimidol	31/Mar/2028	ITHD602	1	25.34	25.34	2.72	25.34
2	E C GELECTRODE	30/Nov/2028	G265333C	4	30.00	120.00	4.62	120.00

CGST : 3.67 SGST : 3.67 Gross Amount : 145.34

Round Off : -0.34

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS8468D1Z1

Tel. No. 05180-224372

DL No. RLF20UP2026006516
RLF21UP2026006510**Patel Medical Store**G. T. ROAD,
FATEHPUR-212601**Cash Memo**Bill No. : 20499
Customer Name : Pradeep Maurya
Doctor Name : Dr. Ashok PatelDate : 12/Sep/2026
Customer Type : General

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Eupen-S	30/Apr/2028	V007039	1	3,328.00	3328.00	356.57	3328.00
2	CLADUS	30/Apr/2028	26le13l	1	258.00	258.00	27.64	258.00
3	Pandiff-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
4	Glymann	31/Mar/2028	G1FAY01	1	180.00	180.00	19.29	180.00
5	Epsolin	30/Nov/2029	NA00475A	1	13.32	13.32	0.51	13.32
6	Malidens IV	29/Feb/2028	ABM0042	1	780.80	780.80	83.66	780.80
7	VOMIKIND	31/Jan/2028	B0IQZ004	1	12.71	12.71	1.36	12.71
8	Dispo van 10 ml Syringe	31/May/2031	2615006B	1	10.00	10.00	0.38	10.00
9	Dispo-3ml	31/May/2031	G26F0204	1	4.00	4.00	0.15	4.00

CGST : 244.79 SGST : 244.79 Gross Amount : 4641.07

Round Off :

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1Z1

Tel No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510

Patel Medical Store

G. T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 20403 Date : 12/Sep/2026
Customer Name : Pradeep Maurya Customer Type : General
Doctor Name : Dr. Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Glymann	31/Mar/2028	G1FAY01	1	180.00	180.00	19.29	180.00
2	Epsolin	31/Jul/2029	NA00224A	1	13.32	13.32	0.51	13.32
3	Glicocal Lac	31/May/2028	UMI26164	1	155.00	155.00	16.61	155.00
4	Citimax	31/Oct/2027	L0182513	2	299.00	598.00	64.07	598.00
5	Malidens IV	29/Feb/2028	ABM0042	1	780.80	780.80	83.66	780.80
6	THOMOXX 5ML	31/Mar/2028	TH060	1	154.00	154.00	5.86	154.00
7	Dispo van 10 ml Syringe	31/May/2031	2615006B	1	10.00	10.00	0.38	10.00

CGST : 95.19 SGST : 95.19 Gross Amount : 1891.12

Round Off :

Net Amount :

E. & O. E.

A Dataman Software (0512) 2376505,2317191

Authorized Signatory



GSTIN No. 09AGZP95468D1Z1

Tel. No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510

Patel Medical Store

G.T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 20714 Date : 13/Sep/2026
Customer Name : Pradeep Maurya Customer Type : General
Doctor Name : Dr. Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	GLADUS	30/Apr/2028	26le13I	1	258.00	258.00	27.64	258.00
2	MACMIKA-500	29/Feb/2028	18261070	1	115.72	115.72	4.45	115.72
3	Dispo Van -5 ml Syringe	31/Oct/2030	545053N0	1	6.00	6.00	0.23	6.00

CGST : 16.16 SGST : 16.16 Gross Amount : 379.72

Round Off : 0.28

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1Z1

Tel No. 05186-22A312

DLNo. RLF20UP2026006516
RLF21UP2026006510**Patel Medical Store**

G. T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 20723 Date : 13/Sep/2026
 Customer Name : Pradeep Maurya Customer Type : General
 Doctor Name : Dr. Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Eupen-S	30/Apr/2028	V007039	1	3,328.00	3328.00	356.57	3328.00
2	CLADUS	30/Apr/2028	26le13l	1	258.00	258.00	27.54	258.00
3	Pandiff-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
4	VOMIKIND	31/Jun/2028	B0IQZ004	1	12.71	12.71	1.36	12.71
5	Malidens IV	29/Feb/2028	ABM0042	1	780.80	780.80	83.66	780.80
6	OPTINEURON FORTE	31/May/2027	A25520VF	1	14.30	14.30	0.55	14.30
7	Gicocal Lac	31/May/2028	UMI26164	1	155.00	155.00	16.61	155.00
8	EPICETAM	31/Mar/2028	V667159	1	122.55	122.55	13.13	122.55
9	Citimax	31/Oct/2027	L0182513	2	299.00	598.00	64.07	598.00
10	Glymann	31/Mar/2028	G1FAY01	1	180.00	180.00	19.29	180.00
11	Dispo van 10 ml Syringe	31/May/2031	2615006B	1	10.00	10.00	0.38	10.00
12	Dispo Van -5 ml Syringe	31/Oct/2030	545053N0	1	6.00	6.00	0.23	6.00
13	NS 100 ml	30/Jun/2029	S1FA265E	2	21.16	42.32	4.70	42.32

CGST : 294.10 SGST : 294.10 Gross Amount : 5561.92

Round Off : 0.08

Net Amount : 5562.00

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1ZI

DLNo. RLF20UP2026006516
RLF21UP2026006510

Tel No. 05180-224372

Patel Medical Store

G. T. ROAD,

FATEHPUR-212601

Cash MemoBill No. : 20644
Customer Name : Pradeep Maurya
Doctor Name : Dr. Ashok PatelDate : 13/Sep/2026
Customer Type : General

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Eupen-S	30/Apr/2028	V007039	1	3,328.00	3328.00	356.57	3328.00
2	CLADUS	30/Apr/2028	26le13I	1	258.00	258.00	27.64	258.00
3	Pandiff-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
4	Glymann	31/Mar/2028	G1FAY01	1	180.00	180.00	19.29	180.00
5	Nurokind - plus	29/Feb/2028	L41Z018	1	32.40	32.40	1.25	32.40
6	Citimax	31/Oct/2027	L0182513I	2	299.00	598.00	64.07	598.00
7	Malidens IV	29/Feb/2028	ABM0042	2	780.80	1561.60	167.31	1561.60
8	VOMIKIND	31/Jun/2028	B0IQZ004	1	12.71	12.71	1.36	12.71
9	Trimidol	31/Mar/2028	ITHD602	2	25.34	50.68	5.43	50.68
10	DOLOKIND AQ	31/Mar/2028	Z61Z003	1	41.00	41.00	4.39	41.00
11	EXAMIN GLOVES (loose)	30/Nov/2027	EG010126	3	30.00	90.00	9.64	90.00
12	EPICETAM	31/Oct/2027	2543253	1	122.55	122.55	13.13	122.55
13	Dispo van 10 ml Syringe	31/May/2031	2615006B	1	10.00	10.00	0.38	10.00

CGST : 335.24 SGST : 335.24 Gross Amount : 6339.18

Round Off :

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1Z1
DLNo. RLF20UP2026006516
RLF21UP2026006510

Tel. No. 05180-224372

Patel Medical Store

G. T. ROAD,
FATEHPUR-212601

Cash Memo

Bill No : 20927 Date : 14/Sep/2026
Customer Name : Pradeep Maurya Customer Type : General
Doctor Name : Dr. Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Eupen-S	30/Apr/2028	V007039	1	3,328.00	3328.00	356.57	3328.00
2	CLADUS	30/Apr/2028	26le13l	1	258.00	258.00	27.64	258.00
3	Pandiff-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
4	VOMIKIND	31/Jan/2028	B0IQZ004	1	12.71	12.71	1.36	12.71
5	Malidens IV	29/Feb/2028	ABM0042	1	780.80	780.80	83.66	780.80
6	Citimax	31/Oct/2027	L0182513l	1	299.00	299.00	32.04	299.00
7	Glymann	31/Mar/2028	G1FAY01	1	180.00	180.00	19.29	180.00
8	Glococal Lac	31/May/2028	UMI26164	1	155.00	155.00	16.61	155.00
9	NS 100 ml	30/Jun/2029	S1FA265E	2	21.16	42.32	4.70	42.32
10	Dispo Van -5 ml Syringe	31/Oct/2030	545053N0	2	6.00	12.00	0.46	12.00
11	ACIWELL-MR	31/May/2027	YT895E	1	8.00	8.00	0.86	8.00

CGST : 271.59 SGST : 271.59 Gross Amount : 5130.07

Round Off :

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1Z1

Tel No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510

Patel Medical Store

G.T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No	: 20889	Date	: 14/Sep/2026
Customer Name	: Pradeep Maurya	Customer Type	: General
Doctor Name	: Dr.Ashok Patel		

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Montek LC	31/Jan/2027	GTF1371A	2	24.56	49.12	5.26	49.12
2	ASTHAKIND-Dx	29/Feb/2028	V22Z089	1	113.43	113.43	4.36	113.43

CGST : 4.81 SGST : 4.81 Gross Amount : 162.55

Round Off :

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1Z1

Tel. No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510**Patel Medical Store**

G.T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 20829

Date : 14/Sep/2026

Customer Name : Pradeep Maurya

Customer Type : General

Doctor Name : Dr. Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Eupen-S	30/Apr/2028	V007039	1	3,328.00	3328.00	356.57	3328.00
2	CLADUS	30/Apr/2028	26le13l	1	258.00	258.00	27.64	258.00
3	Pandiff-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
4	VOMIKIND	31/Jan/2028	B0IQZ004	2	12.71	25.42	2.72	25.42
5	Malidens IV	29/Feb/2028	ABM0042	2	780.80	1561.60	167.31	1561.60
6	EPICETAM	31/Oct/2027	2543253	1	122.55	122.55	13.13	122.55
7	Citimax	31/Oct/2027	L0182513l	2	299.00	598.00	64.07	598.00
8	Glymann	31/Mar/2028	G1FAY01	2	180.00	360.00	38.57	360.00
9	ACIWELL-MR	30/Apr/2028	ZT1766B	2	8.80	17.60	1.89	17.60
10	Trimidol	31/Mar/2028	ITHD602	2	26.00	52.00	5.57	52.00
11	Dispo van 10 ml Syringe	31/May/2031	2615006B	1	10.00	10.00	0.38	10.00
12	Dispo-3ml	31/May/2031	G26F0204	1	4.00	4.00	0.15	4.00
13	Needle (16*11/2) Dispovan	29/Feb/2028	NNEEDO	2	2.50	5.00	0.19	5.00

CGST : 339.10 SGST : 339.10 Gross Amount : 6396.41

Round Off :

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1Z1

Tel No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510**Patel Medical Store**

G.T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 21056 Date : 15/Sep/2026
Customer Name : Pradeep Maurya Customer Type : General
Doctor Name : Dr. Astok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Cefbact-S	30/Nov/2027	C5065148	1	283.15	283.15	30.34	283.15
2	Pandif-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
3	Maidens IV	29/Feb/2028	ABM0042	1	780.80	780.80	83.66	780.80
4	Trimidol	31/Mar/2028	ITHD602	1	25.34	25.34	2.72	25.34
5	ZERODOL TH4	30/Nov/2028	FXT01250	1	27.50	27.50	2.95	27.50
6	Chymoral Fort	31/Jan/2029	2KUN007	1	25.71	25.71	0.99	25.71
7	Limcee	31/Mar/2028	LBR26397	1	1.66	1.66	0.06	1.66
8	Gemcal XT	31/May/2028	26442257	1	17.01	17.01	1.82	17.01
9	Dispo van 10 ml Syringe	31/May/2031	2615006B	1	10.00	10.00	0.38	10.00
10	CLADUS	30/Apr/2028	261e13I	1	258.00	258.00	27.64	258.00

CGST : 75.28 SGST : 75.28 Gross Amount : 1483.41

Round Off -0.41

Net Amount 1483.00

E. & O. E.

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1Z1

Tel. No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510

Patel Medical Store

G.T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 21003

Date : 15/Sep/2026

Customer Name : Pradeep Maurya

Customer Type : General

Doctor Name : Dr.Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	DOLOKIND AQ	31/Mar/2028	Z61Z003	2	41.00	82.00	8.79	82.00

CGST : 4.39 SGST : 4.39 Gross Amount : 82.00

Round Off : 0.00

Net Amount : 82.00

E. & O. E.

A Dataman Software (0512) 2376505,2317191



Authorized Signatory

GSTIN No. 09AGZPS5468D1Z1

Tel. No. 96160 226372

DLNo. RLF20UP2026006516
RLF21UP2026006519**Patel Medical Store**

G.T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 29992 Date : 15/Sep/2026
 Customer Name : PRADEEP MAURYA Customer Type : General
 Doctor Name : Dr. Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Meroplan 1g.	30/Jun/2027	ZEL0138	1	1,017.77	1017.77	109.05	1017.77
2	Pandiff-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
3	VOMIKIND	31/Jun/2028	B0IQZ004	1	12.71	12.71	1.36	12.71
4	Malidens IV	29/Feb/2028	ABM0042	2	780.80	1561.60	167.31	1561.60
5	CLADUS	30/Apr/2028	29le13l	1	258.00	258.00	27.84	258.00
6	EPICETAM	31/Oct/2027	2543253	1	122.55	122.55	13.13	122.55
7	Citimax	31/Oct/2027	L0182513	2	299.00	598.00	64.07	598.00
8	Glymann	31/Mar/2028	G1FAY01	2	180.00	360.00	38.57	360.00
9	Trimidol	31/Mar/2028	ITHD602	1	25.34	25.34	2.72	25.34
10	ACIWELL-MR	30/Apr/2028	ZT1766B	1	8.80	8.80	0.94	8.80
11	Dispo Van -5 ml Syringe	31/Oct/2030	545053N0	2	6.00	12.00	0.46	12.00

CGST : 212.63 SGST : 212.63 Gross Amount : 4031.01

Round Off : -0.01

Net Amount : 4031.00

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D121

Tel No. 05180-224372

DLNO: RLF20UP2026006516
RLF210UP2026006510**Patel Medical Store**G.T. ROAD,
FATEHPUR-212601**Cash Memo**Bill No. : 21170
Customer Name : Pradeep Maurya
Doctor Name : Dr.Ashok PatelDate : 16/Sep/2026
Customer Type : General

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	Pandif-IV	30/Apr/2028	AQM0055	1	54.24	54.24	0.00	54.24
2	CLADUS	30/Apr/2028	26le13l	1	258.00	258.00	27.64	258.00
3	VOMIKIND	31/Jan/2028	B0IQZ004	2	12.71	25.42	2.72	25.42
4	EPICETAM	31/Oct/2027	2543253	1	122.55	122.55	13.13	122.55
5	Trimidol	31/Mar/2028	ITHD602	2	26.00	52.00	5.57	52.00
6	ZERODOL TH4	28/Feb/2029	FXT1260C	1	27.50	27.50	2.95	27.50
7	Chymocad	31/May/2027	SN25052	2	14.87	29.74	3.19	29.74
8	Limcee	31/Mar/2028	LBR26397	1	1.66	1.66	0.06	1.66
9	Malidens IV	29/Feb/2028	ABM0042	1	780.80	780.80	83.66	780.80
10	Dispo van 10 ml Syringe	31/May/2031	2615006B	1	10.00	10.00	0.38	10.00
11	Cefbact-S	30/Nov/2027	C5065148	1	283.15	283.15	30.34	283.15

CGST : 84.82 SGST : 84.82 Gross Amount : 1645.06

Round Off

-0.06

Net Amount

1645.00

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191

GSTIN No. 09AGZPS5468D1ZI

Tel. No. 05180-224372

DL.No. RLF20UP2026006516
RLF21UP2026006510**Patel Medical Store**

G. T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No.	: 21255	Date	: 16/Sep/2026
Customer Name	: Pradeep Maurya	Customer Type	: General
Doctor Name	: Dr.Ashok Patel		

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	LINZOFORCE 600	31/Dec/2026	BT-563B	10	35.00	350.00	37.50	350.00
2	ACDAC-SP	29/Feb/2028	CPT-2600	10	11.50	115.00	5.48	115.00
3	PENTASUN-DSR	31/Jan/2028	TBL-25CN	5	21.50	107.50	11.52	107.50
4	Chymoral Fort.	28/Feb/2029	2KU6N011	10	25.71	257.10	9.89	257.10
5	NUCORT-M8	29/Feb/2028	P25Z002	8	7.74	61.92	6.63	61.92
6	Limcee	31/Mar/2028	LBR2639E	5	1.65	8.25	0.32	8.25
7	Cerom-500	31/Dec/2027	HMM0003	10	54.94	549.40	21.13	549.40

CGST : 46.23 SGST : 46.23 Gross Amount : 1449.17

Round Off :

Net Amount :

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191



GSTIN No. 09AGZPS5468D1ZI

Tel. No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510

Patel Medical Store

G.T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 22935 Date : 16/Sep/2026
Customer Name : PRADEEP MAURYA Customer Type : General
Doctor Name : DR. TAHIR HUSAIN

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	SHELCAL-HD	31/May/2028	DMB5260	15	11.39	170.85	18.31	170.85
2	Limcee	31/Mar/2028	LBR26428	15	1.65	24.75	0.95	24.75
3	GABAPIN NT 200	30/Apr/2028	2653GTA8	15	21.65	324.75	34.79	324.75
4	SUNWEL-NANO	30/Nov/2027	HMG02AE	2	79.20	158.40	16.97	158.40
5	ACDAC-SP	29/Feb/2028	CPT26008	5	11.50	57.50	2.74	57.50

CGST : 36.88 SGST : 36.88 Gross Amount : 736.25

Round Off : -0.25

Net Amount : 736.00

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191

GSTIN No. 09AGZPS5468D1ZI

Tel. No. 05180-224372

DLNo. RLF20UP2026006516
RLF21UP2026006510**Patel Medical Store**

G. T. ROAD,

FATEHPUR-212601

Cash Memo

Bill No. : 21965

Date : 16/Sep/2026

Customer Name : PRADEEP MAURYA

Customer Type : General

Doctor Name : Dr.Ashok Patel

Sr. No.	Item Name	Expiry	Batch No	Qty	Rate	Amount	GST	Amount
1	LINZOFORCE 600	29/Feb/2028	CPT-2616	11	39.00	429.00	45.96	429.00
2	Cerom-500	31/Dec/2027	HMM0003	11	54.94	604.34	23.24	604.34
3	Gabapin NT-100	31/Jan/2028	N2600374	7	14.55	101.85	10.91	101.85
4	Limcee	31/Mar/2028	LBR2639E	7	1.65	11.55	0.44	11.55
5	SHELCAL-HD	31/May/2027	GAZF002E	7	14.16	99.12	10.62	99.12
6	DV 60K	31/Oct/2027	25510688	1	32.88	32.88	3.52	32.88
7	ACDAC-SP	29/Feb/2028	CPT2600E	5	11.50	57.50	2.74	57.50
8	G-Dress No.-25	30/Jun/2027	007	1	100.00	100.00	3.85	100.00
9	EXAMIN GLOVES (loose)	30/Nov/2027	EG01012E	1	30.00	30.00	3.21	30.00
10	Bandage 4"	30/Jun/2027	007	1	20.00	20.00	0.77	20.00

CGST : 52.64 SGST : 52.64 Gross Amount : 1486.24

Round Off : -0.24

Net Amount : 1486.00

E. & O. E.

Authorized Signatory

A Dataman Software (0512) 2376505,2317191