

[Subject to Pune Jurisdiction]

Sahyadri Hospitals Private Limited
(formerly known as Sahyadri Hospitals Limited)

Sahyadri Super Speciality Hospital, Hadapsar

Survey No 163A/1A/26A, 163A/1A/5, 163A/1A/21, off Solapur Road, Near Bhosale Garden Society,
behind Post Office, Hadapsar, Pune, 411028.

State : Maharashtra GSTIN : 27AADCS9911L1Z.W

**Bill Of Supply-Bill Cum
Receipt**

Billed To :		Shipped To(Place of supply):	
Patient :	Mr. SAGAR NAVALE (90315034)	Survey No 163A/1A/26A, 163A/1A/5, 163A/1A/21,	
Address :	0,Pune	off Solapur Road, Near Bhosale Garden Society,	
		behind Post Office, Hadapsar, Pune, 411028.	
		State :	Maharashtra
State :	MAHARASHTRA	Bill No :	COLRT/604036
Age/Sex :	34 Yrs/Male	Bill Date :	05/06/2021 10:39
Category :	Self	SAC Code :	999312 / 999316

SrNo	Service Name	Amount
1	COVID vaccine and administration charges	900.00
Service Total :		900.00

Total :	900.00
R/Off :	0.00
Received Amount :	900.00
Net Receivable :	900.00
Return Amount :	0.00

Received with Thanks

Rupees Nine Hundred only
Received by: Cash
Service Counter : IP Billing

For Sahyadri Hospitals Private Limited

Authorised Signatory
Prepared By(Mr. Dilip Ketkar)

Sahyadri Hospitals Private Limited

CIN : U85110PN1996PTC099499

Reg Off : Survey No. 89 & 90, Plot No 54, Lokmanya Colony, Kothrud, Pune 411038
020-67215000 Mail: info@sahyadrihospitals.com Website: http://www.sahyadrihospital.com

[Subject to Pune Jurisdiction]

Surya Mother and Child Care Pvt Ltd.

S.No. -8, Bhujbal Chowk, Wakad

Octroi Naka, Hinjewadi Fly Bridge,

Wakad, Pune-411 057 T.020-67915400 / 01

State : Maharashtra GSTIN : 27AATCS9487K1Z3

**Bill Of Supply-Bill Cum
Receipt**

Billed To :		Shipped To(Place of supply):
Patient : Ms. ANITA NAVALE (90026061)		Octroi Naka, Hinjewadi Fly Bridge,
Address : PUNE		Wakad, Pune-411 057 T.020-67915400 / 01
State :		State : Maharashtra
Age/Sex : 32 Yrs/Female		Bill No : COLRT/603683
Category : Self		Bill Date : 05/06/2021 12:33

SrNo	Service Name	Amount
1	Vaccination Charges Covid-19 (1st Dose)	900.00
Service Total :		900.00
Total :		900.00
R/Off :		0.00
Net Receivable :		900.00

Received with Thanks

Rupees Nine Hundred only

Received by: Cash

Service Counter : Front Reception Counter

For SURYA MOTHER AND CHILDCARE PVT.LTD.

Authorised Signatory

Prepared By:(Veena Blasale)

CASH VOUCHER

No. 40
Date 08/01/11
₹

Pay to Mrs. Sagar Navale

Rs. in Words

being Cash paid for the case
and debit

Authorised by 780/
Paid by Cash Drawn on Bank
 or
 Cheque

Recd. above sum of ₹ हिलिंग हॅन्ड्स क्लिनिक
गोकुळ कॉम्प्लेक्स, कोडिनुर सेंटर शेजारी
पुणे नाशिक रोड, चाकण, पुणे ४१०५०९
रजि. नं. २०१५/१३९/Oct-2010

Signature

www.mca.gov.in

