



# CHRISTIAN MEDICAL COLLEGE

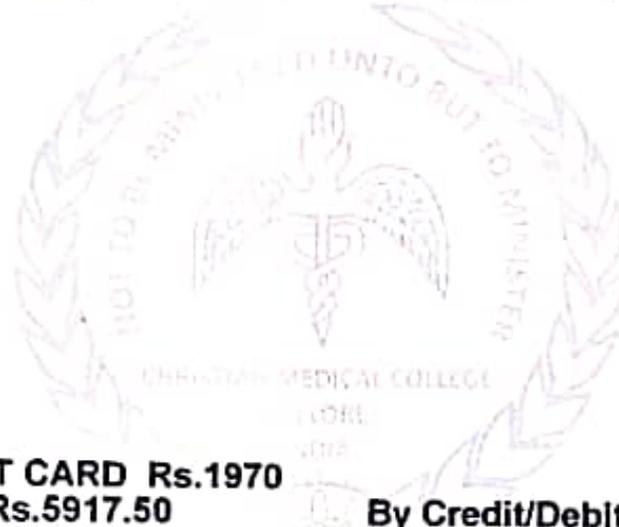
## Vellore - 4



Hosp.No: 205555P      Age : 3    Gender : F      Name    SAKINA BATUL WARSI

Unit: DEVP      Bill No: B085263803      Receipt No: 50849R658606      Bill Date: 17/10/2024

SPL-ASSESSMENT OF SPEECH AND LANGUA	2305.00	OT ASSESSMENT - 3 DAYS PACKAGE	2305.00
PSY-ASSESSMENT - PRE-SCHOOL (3 SESS	3280.00	RUPEE ADJUSTMENT	-2.50



By Credit/Debit Card: by CREDIT/DEBIT CARD Rs.1970

Concession Given: Rs.5917.50

By Credit/Debit Card: Rs.1970.00

Total: Rs.7887.50

By Credit Card : Rs. One Thousand Nine Hundred Seventy only

50849

### CREDIT/DEBIT CARD RECEIPT

DATE:17/10/2024 13:19:47

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MAT CODE - 99459





# CHRISTIAN MEDICAL COLLEGE, VELLORE - 4.



**ISSCC GENERAL PHARMACY - CMC Vellore Association**

**TOKEN#: 581**

Patient ID: **205555P**    Age : 3    Gender : F    Patient Name : **SAKINA BATUL WARSI**

IP No: 977413J

## IN PATIENT PHARMACY BILL

\*D.L.No 06/VLV/ 800/20; 800/21; 4/20F\*\*\*\*\*    GST NO : 33AAATC1278N1ZN

RECEIPT #: 55518798

Ward: Q5S

Item Name	HSN	GST	TxbIVal	Qty	Tax Amt	Total MRP	Sale Amt
OTIDE INJECTION 0.1mg/1ml 1 ml [TC:6745] . [BNO:OTIH3B7] [EXPDT:07/25] [OCTREOTIDE]	3004	00	0	1 ✓	0.00	616.00	462.00
TUBERCULIN SYRINGE-1ML (BD) ---- 1ml 1 NUMBER [TC:7604] [BNO:4145553] [EXPDT:05/29]	9018	00	0	5 ✓	0.00	120.00	120.00
INSYTE - 24 ---- 24G 1 NUMBER [TC:1026] [BNO:4067378] [EXPDT:02/29]	9018	00	0	3 ✓	0.00	789.00	552.30
DISP.SYRINGE & NEEDLE-5 ML (BD) ---- 5ml 1 NUMBER [TC:807] [BNO:4149090] [EXPDT:05/29]	9018	00	0	5 ✓	0.00	97.50	87.75
CALCIROL GRANULES 60,000units/1gm 1 gm [TC:575] [BNO:JKAZ24005] [EXPDT:02/26] [CHOLECALCIFEROL ( VITAMIN D3 )]	3004	00	0	2 ✓	0.00	76.12	68.51
[Round Off] =0			0.00		0.00	1698.62	1290.56

By CredCrd/NET= 1290.56 By Conc= 408.06

Doctor: ()-PDEN

Collect Drug at ISSCC GENERAL PHARMACY - Time : 18/10/2024 13:45 - EmpNo: 54534

PageNo : 1

MAT CODE - 99459



# CHRISTIAN MEDICAL COLLEGE

## Vellore - 4



Hosp.No: 205555P

Age : 3 Gender : F

Name SAKINA BATUL WARSI

Unit: PDEN

Bill No: B085356207

Receipt No: 53511R472167

Bill Date: 22/10/2024

CASH WEEKLYDISCH.NO:E970228

5000.00

Total: Rs.5000.00

By Credit/Debit Card: Rs.5000.00

By Credit Card : Rs. Five Thousand only

53511

**CREDIT/DEBIT CARD RECEIPT**

DATE:22/10/2024 19:44:30

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**MAT CODE - 99459**



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# CHRISTIAN MEDICAL COLLEGE, VELLORE - 4.



ISSCC GENERAL PHARMACY - CMC Vellore Association

TOKEN#: 5232

Patient ID: 205555P Age: 3 Gender: F Patient Name: SAKINA BATUL WARSI

InvoiceNo: DRG/158076/2410

## TAX INVOICE CUM BILL OF SUPPLY



RECEIPT #: 55601964

\*D.L.No 06/VLVI/800/20; 800/21; 4/20F\*\*\*\*\* GST NO : 33AAATC1278N1ZN

Item Name	HSN	GST	TxbIVal	Qty	Tax Amt	Total MRP	Sale Amt
OTIDE INJECTION 0.1mg/1ml 1 ml [TC:6745] [BNO:OTIH3B7] [EXPDT:07/25] [OCTREOTIDE]	3004	05	440.00	1	22.00	616.00	462.00
DISP.SYRINGE & NEEDLE-2 ML (BD) ---- 2ml 1 NUMBER [TC:806] [BNO:4117832] [EXPDT:03/29]	9018	12	60.26	5	7.24	75.00	67.50
BIOCHEK CHG SOLUTION 2.5% v/v/70% v/v 100 ml [TC:13046] [BNO:231248] [EXPDT:11/26] [CHLORHEXIDINE GLUCONATE + ETHYL ALCOHOL]	3004	18	175.60	1	31.60	259.00	207.20

[Round Off] = 0

By CredCrd/NET= 736.70 By Conc= 213.30

Doctor: ()-PDS1

Collect Drug at ISSCC GENERAL PHARMACY - Time : 25/10/2024 13:40 - EmpNo: 54184

GST==>0% = 0.00, 5% = 22.00, 12% = 7.24, 18% = 31.60, 28% = 0.00 CGST: 30.42, SGST: 30.42

675.86

60.84

950.00

736.70

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# CHRISTIAN MEDICAL COLLEGE

## Vellore - 4



ISSCC GENERAL PHARMACY - CMC Vellore Association

Patient ID: 205555P Age: 2 Gender: F Patient Name: SAKINA BATUL WARSI

TOKEN#: 493

InvoiceNo: DRG/032290/2405

### TAX INVOICE CUM BILL OF SUPPLY

\*D.L.No 06/VLVI/800/20; 800/21; 4/20F\*\*\*\*\*

GST NO : 33AAATC1278N1ZN

RECEIPT #: 53569000



Item Name	HSN	GST	Txb/Val	Qty	Tax Amt	Total MRP	Sale Amt
CARRY BAG-COTTON 13"X15" --- 13INCH/15INCH 1 NUMBER [TC:12656] [BNO:43] [EXPDT:03/29]	6305	05	9.52	1	0.48	10.00	10.00
[Round Off] =0.12							
			49140.56		5917.32	77736.12	55058.00

By Cash= 5058.00 By CredCrd/NET= 50000.00 By Conc= 22678.12

Doctor: ()-PDEN

Collect Drug at ISSCC GENERAL PHARMACY - Time : 06/05/2024 15:37 - EmpNo: 52845

GST==>0% = 0.00, 5%= 0.48, 12%= 5853.62, 18%= 63.22, 28%= 0.00 CGST: 2958.66, SGST: 2958.66

Cash Tendered : 5060.00

Balance Amount : 2.00

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# CHRISTIAN MEDICAL COLLEGE

## Vellore - 4



Hosp.No: 205555P

Age : 3 Gender : F

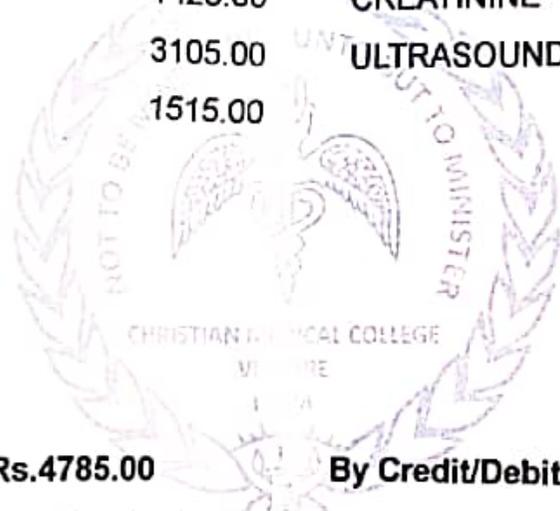
Name SAKINA BATUL WARSI

Unit: PDEN

Bill No: B085133476

Receipt No: 50849R657923 Bill Date: 10/10/2024

HAEMOGLOBIN			
WBC TOTAL	95.00	PLATELET COUNT	150.00
LFT	135.00	WBC DIFFERENTIAL	165.00
EEG TELEMETRY 1 HOUR	1425.00	CREATININE	190.00
VITAMIN D(25 OH)	3105.00	ULTRASOUND ABDOMEN AND PELVIS	1505.00
	1515.00		



Total: Rs.8285.00 Concession Given: Rs.4785.00

By Credit/Debit Card: Rs.3500.00

By Credit Card : Rs. Three Thousand Five Hundred only

50849

**CREDIT/DEBIT CARD RECEIPT**

DATE:10/10/2024 12:42:49

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# Department of Paediatrics - Unit I

Christian Medical College

P.B. No.3, Ida Scudder Road, Vellore - 632 004, India



## Endocrinology

Dr. Anna Simon, MD, DCH, FRCP (Edin)  
Sr. Professor

Dr. Sarah Mathai, DCH, DNB, PhD (Paed Endo)  
Sr. Professor

Dr. Sapna Nayak, MD, PDCC, (Paed Endo)  
Assistant Professor

Dr. George Varghese Mani, MD, DCH, MRCPCH  
Assistant Professor

## Immunization Clinic

Dr. Rajeev Zachariah, DCH  
Physician

## Haematology-Oncology

Dr. Leni G. Mathew, MD, FRCPCH  
Sr. Professor

Dr. Rikki R. John, DCH, DNB  
Professor

Dr. Leenu Lizbeth Joseph, MD, DCH, DM  
Associate Physician

Dr. Gnanamani .S, MD, DM  
Assistant Professor

## General Paediatrics

Dr. Urmi Ghosh, DCH, DNB  
Professor

Dr. Magdalenal R. MD, DCH,  
Associate Professor

Dr. Chinta Annie Jyothirmaye, MD, DCH  
Associate Professor

## Gastroenterology & Hepatology

Dr. Arul P. Lionel, DCH, DNB, Fellow (Ped-Gastro)  
Professor

Dr. Leenath.T.V, MD, DCH, DNB, DM  
Associate Physician

Dr. Jayendra .S, MD, DM, (Ped-Gastro)  
Assistant Professor

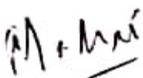
22<sup>nd</sup>, October 2024

## TO WHOMSOEVER IT MAY CONCERN

### Estimation Certificate

This is to certify that Sakina Batul Warsi, CMCH NO: 205555-P, D/o Mr. Wasim Hussain Warsi, residing at Hazaribag, Jharkhand, has been diagnosed to have Congenital Hyperinsulinemic Hypoglycemia. She is advised to take Tab. Sirolimus 2 mg daily which will currently cost approximately Rs. 11,000/- per month, the dose and cost of treatment will increase as the child grows.

She needs long term regular follow-up with a Paediatric Endocrinology team.

  
Dr. Sarah Mathai  
Sr. Professor & Head  
Paediatrics Unit - I  
Christian Medical College  
Vellore - 632 004, Tamil Nadu, India

Telephone : (0416) 228 3350, 521 3350 Fax : (0416) 223 2130, 223 2035 Email : child1@cmcvellore.ac.in & pedhemonc@cmcvellore.ac.in

Clinics : Child Health - Mondays & Thursdays	Paediatric Endocrinology - Mondays & Thursdays
Paediatric Haematology - Oncology - Mondays, Tuesdays & Thursdays	Paediatric Gastroenterology & Hepatology - Mon., Wed. & Thursdays
Paediatric Inborn Errors of Metabolism - 2 <sup>nd</sup> and 4 <sup>th</sup> Wednesday 11 AM - 4 PM	Well Baby & Immunization Clinic : Monday to Saturdays