



ಕೆಲವ ಡಯಾಗ್ನಾಸ್ಟಿಕ್ ಸೆಂಟರ್  
**KESAVA DIAGNOSTIC CENTRE**

Patient Name: Ms. GHOSIYA 7/F | Date of Report: 14.04.2026  
REF. By. DR. S.S RAO M.S,ENT

CT PARANASAL SINUSES

FINDINGS:-

- Adenoid hypertrophy causing narrowing of nasopharyngeal air way
- Nasal septum is in midline
- Bilateral Maxillary antra are normal
- Bilateral Osteomeatal complexes are normal
- Ethmoid air cells are normal.
- Sphenoid sinus is normal.
- Bones are normal.
- Ethmoid roof: Keros type 1 on both sides
- Type 4 course of the optic nerves bilaterally
- Pterygopalatine fossa and sphenopalatine foramen appear normal

IMPRESSION:-

- Adenoid hypertrophy causing narrowing of nasopharyngeal air way

DR. P.KEERTHI DMRD DNB  
CONSULTANT RADIOLOGIST

Name: Ghousiya Age 8 yrs Sex F  
 I.P. No. 418 D.O.A. 2/5/26 D.O.D. 5/5/26  
 Consultant Dr. Mithun Sir

History:

Δsus. Adenoid hypertrophy & Tonsillitis.

clo: Mouth Breathing

Investigation Findings:

o/e  
 SPO<sub>2</sub> - 98%  
 PR - 128 bpm  
 RR - 15 cpm

s/c:  
 CNS: conscious, Active & Alert.  
 CNS: S, S<sub>2</sub> heard.  
 MS: BL NUBS (+)  
 Pla: soft, non tender.

Investigations:

All reports enclosed.

Treatment Given:

Inj par 20mg IV 1-0-1	Inj Sumol 50 ml
Inj Vomiset 2mg IV 1-0-1	1-1-1
Inj T.T. 0.5ml IM stat	Syp. Ibugesic plus
Inj XON6 500mg IV	5ml 1-1-1
1-0-1	

Course in Hospital:

Pt presented with symptoms suggestive of Adenoid hypertrophy and Tonsillitis. Relevant Investigations were done for evaluation. Pt underwent surgical management. Post-operatively, the Pt remained stable and was discharged in stable condition.

IP No. : 418

IP HOSPITALIZATION

Bill No. : 415

UID No. : 16073

**FINAL BILL**

Bill Date : 05/05/2026

Name : GHOSIYA Age : 8 Gender : FEMALE  
Address : D/O ALIKHAN, NEAR NAVNEHAL SCHOOL, BESIDE MADINA MASJID, COWL BAZAR, BALLARI.  
Ref Dr. : DR. MITHUN SUTRAVE D.O.A. : 02/05/2026 ( 8:00PM )  
Const Dr. : DR. MITHUN SUTRAVE D.O.D. : 05/05/2026 ( 01.00PM )

GENERAL WARD

Particulars	Rate	#Days/Times	Date	Amount
<b>INPATIENT DEPARTMENT WARD/ROOM/ICU CHARGES</b>				
GENERAL WARD CHARGES				
GENERAL WARD SERVICE CHARGES	600	3	05/05/2026	1,800-00
<b>DAY-CARE INPATIENT PROCEDURE CHARGES</b>				
REGISTRATION CHARGES	300	3	05/05/2026	900-00
GENERAL WARD NURSING CHARGE	400	1	05/05/2026	400-00
<b>OPERATION THEATRE CHARGES</b>				
OT OXYGEN CHARGES	300	3	05/05/2026	900-00
OT CHARGES	500	2	05/05/2026	1,000-00
<b>DOCTORS CHARGES</b>				
GENERAL WARD DUTY DOCTOR CHARGES	5000	1	05/05/2026	5,000-00
DR. MITHUN S CONSULTATION CHARGES	500	4	05/05/2026	2,000-00
DR. MITHUN SURGEON CHARGES	1000	4	05/05/2026	4,000-00
	10000	1	05/05/2026	10,000-00
Receipt No. 242 - Date: 02/05/2026 - Amt: 10000.00				
Bill Amount :				26,000-00
Advance Amount :				10,000-00
Paid Amount :				16,000-00

In Words ( Received Rupees SIXTEEN THOUSAND only ) towards Full & Final Settlement

(Patient Copy)

Prepared By : NIKITHA

This is a Computer Generated Bill.

Software By : Techno Soft Development - 9880314895 / 9060387886



Name: Ghousiya Age 8 yrs. Sex F  
 I.P. No. 418 D.O.A. 2/5/26 D.O.D. 5/5/26  
 Consultant Dr. Mithun Sir

History:

Dis. Adenoid hypertrophy & Tonsillitis.

clo: Mouth Breathing

Investigation Findings:

<p><u>ole</u></p> <p>SPO<sub>2</sub> - 98.1.          PR - 128 bpm.          RR - 19 cpm</p>	<p><u>slc</u>:</p> <p>CNS: Conscious, Active &amp; Alert.          CVS: S<sub>1</sub>, S<sub>2</sub> heard.          AS: BLN NUBS (+)          PA: soft, non tender.</p>
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Investigations:

All reports enclosed.

Treatment Given:

Inj par 20mg IV 1-0-1	Inj Sumol 50 ml 1-1-1
Inj Vomiset 2mg IV 1-0-1	
Inj T.T. 0.5ml IM stat	Sup. Ibuprofen plus 5ml 1-1-1
Inj XONE 500 mg IV 1-0-1	

Course in Hospital:

Pt presented with symptoms suggestive of Adenoid hypertrophy and Tonsillitis. Relevant Investigations were done for evaluation. Pt underwent surgical management. Post-operatively, the Pt remained stable and was discharged in stable condition.

CASH

CASH  
SALES RETURN

AGASTYA PHARMA

T.S.NO:349/5B3 ,W.NO.35,  
GANESH NAGAR,SIRUGUPPA ROAD,  
NEAR BBC COLLEGE,BALLARI-583104  
Phone : 7975388299

DI No : KA/BEI/20-,21-

GST No : 29ACIFA8295RIZ8

Name : GOUSHIYA

Inv No : CN00295

Mob :

Date : 05/05/2026

Dr Name : DR TEJESHWAR REDDY P

Description	Pack	QTY	MRP	Batch	Exp.	Amount
SYRINGE 10ML	1'S	1	13.30	614105JE2	3/31	13.30
SYRINGE 2.5ML	1'S	3	8.59	611253SL1	2/31	25.77
SYRINGE 5ML	1S	1	10.23	614054JN1	3/31	10.23
DISPOVAN 18 NEEDLE	1S	3	3.38	12654D	2/31	10.14
NS 500ML	1'S	1	37.24	2255171	11/28	37.24

AGASTYA PHARMA

PA.  
XO  
VC  
SY  
S  
F

Ninety Seven only

ROUND OFF : 0.32 PLEASE PAY :

97.00

Goods sold will not be taken back or exchanged.  
subject to BALLARI Jurisdiction only.

Signatory of Q.P.

2

Signature

TS No: 349/5B3, W.No: 35, Ganesh Nagar, Beside BBC College,  
Siruguppa Road, Ballari-583101. ☎ 08392-477255, 📞 725 918 5459  
✉ agastyahospitalsballari@gmail.com

CASH  
SALES RETURN

AGASTYA PHARMA

T.S.NO:349/5B3 ,W.NO.35,  
GANESH NAGAR,SIRUGUPPA ROAD,  
NEAR BBC COLLEGE,BALLARI-583104  
Phone : 7975388299

DI No : KA/BE1/20-,21-

GST No : 29ACIFA8295R1Z8

Name : GOUSHIYA

Mob :

Inv No : CN00295

Dr Name : DR TEJESHWAR REDDY P

Date : 05/05/2026

Description	Pack	QTY	MRP	Batch	Exp.	Amount
SYRINGE 10ML	1'S	1	13.30	614105JE2	3/31	13.30
SYRINGE 2.5ML	1'S	3	8.59	611253SL1	2/31	25.77
SYRINGE 5ML	1S	1	10.23	614054JN1	3/31	10.23
DISPOVAN 18 NEEDLE	1S	3	3.38	12654D	2/31	10.14
NS 500ML	1'S	1	37.24	2255171	11/28	37.24

AGASTYA PHARMA

Rs. Ninety Seven only

ROUND OFF : 0.32 PLEASE PAY : 97.00

1. Goods once sold will not be taken back or exchanged.

2. All disputes subject to BALLARI Jurisdiction only.

Signatory of Q.P.



**GST INVOICE**

**AGASTYA PHARMA**

T.S.NO:349/5B3 ,W.NO.35,  
GANESH NAGAR,SIRUGUPPA ROAD,  
NEAR BBC COLLEGE,BALLARI-583104  
Phone : 7975388299

**GST No : 29ACIFA8295R1Z8**

BE1/20,-21-

: **GHOOSIA**

**Inv No : A003195**

**Date : 04/05/2026**

**Name : DR MITHIUN S MBBS MS ENT**

Description	Pack	QTY	MRP	Batch	Exp.	Amount
PAN 40MG INJ	VAIL	1	53.90	26770016	1/28	53.90
XONE 500MG INJ	1VIAL	2	53.69	25461976	10/28	107.38
VOMIKIND INJ	2ML	1	12.71	E51Y132	10/28	12.71
SYRINGE 5ML	1S	3	10.23	614054JN1	3/31	30.69
SYRINGE 2.5ML	1'S	3	8.59	611253SL1	2/31	25.77
DISPOVAN 18 NEEDLE	1S	2	3.38	04644R	12/30	6.76
<b>AGASTYA PHARMA</b>						

**Rs. Two Hundred and Thirty Seven only**

**ROUND OFF : -0.21 PLEASE PAY : 237.00**

1. Goods once sold will not be taken back or exchanged.

2. All disputes subject to BALLARI Jurisdiction only.

**Signatory of Q.P.**



**CASH  
GST INVOICE**

**AGASTYA PHARMA**

T.S.NO:349/5B3 ,W.NO.35,  
GANESH NAGAR,SIRUGUPPA ROAD,  
NEAR BBC COLLEGE,BALLARI-583104

Phone : 7975388299

**DI No : KA/BE1/20-,21-**

**GST No : 29ACIFA8295R1Z8**

**Name : GOUSIYA**

**Inv No : A003046**

**Mob :**

**Date : 02/05/2026**

**Dr Name : DR MITHIUN S MBBS MS ENT**

<b>Description</b>	<b>Pack</b>	<b>QTY</b>	<b>MRP</b>	<b>Batch</b>	<b>Exp.</b>	<b>Amount</b>
RL 500ML	1'S	1	60.34	1L255924	11/28	60.34
NS 500ML	1'S	1	37.24	1260211	12/28	37.24
PEDIA DRIP SET	1'S	1	311.00	G25H020239	7/30	311.00
<b>AGASTYA PHARMA</b>						



**CASH  
GST INVOICE**

**AGASTYA PHARMA**

T.S.NO:349/5B3 ,W.NO.35,  
GANESH NAGAR,SIRUGUPPA ROAD,  
NEAR BBC COLLEGE,BALLARI-583104  
Phone : 7975388299

DI No : KA/BEI/20-,21-

GST No : 29ACIFA8295R1Z8

Name : GOWSIYA

Inv No : A003073

Mob :

Date : 03/05/2026

Dr Name : DR MITHIUN S MBBS MS ENT

Description	Pack	QTY	MRP	Batch	Exp.	Amount
E.T TUBE-5.0	1'S	1	430.00	G251010390	8/30	430.00
NEOVEC 4MG INJ	2ML	1	79.34	385427	11/27	79.34
TAZOWIN INJ	1	1	49.81	ARTAZ2536	10/28	49.81
PYROTROY 1 ML	1	1	15.21	1C24005	7/27	15.21
SUCTION CATH-16	1'S	1	91.88	G24H011166	7/29	91.88
ISOTROY 30ML	30ML	1	309.00	1W26001	12/29	309.00
GLOVE NO-7	1'S	2	103.13	5L314	11/30	206.26
GLOVE NO-7.5	1'S	2	103.13	5.4.2026	3/30	206.26
EXAMINATION GLOVE M	100'S	8	1500.0	31.3.26	3/30	120.00
MYO PYROLATE INJ	1	1	127.48	V350471	8/27	127.48
SYRINGE 10ML	1'S	2	13.30	614105JE2	3/31	26.60
SYRINGE 20ML	1'S	1	28.13	521203JG2	4/30	28.13
SYRINGE 2.5ML	1'S	2	8.59	611253SL1	2/31	17.18
SYRINGE 5ML	1S	2	10.23	614054JN1	3/31	20.46
FEEDY 05	1'S	1	57.19	G25L010296	11/30	63.00

**CASH  
GST INVOICE**

**AGASTYA PHARMA**

T.S.NO:349/5B3 ,W.NO.35,  
GANESH NAGAR,SIRUGUPPA ROAD,  
NEAR BBC COLLEGE,BALLARI-583104  
Phone : 7975388299

DI No : KA/BE1/20-21-

GST No : 29ACIFA8295R1Z8

Name : GOWSIYA

Inv No : A003073

Mob :

Date : 03/05/2026

Dr Name : DR MITHIUN S MBBS MS ENT

Description	Pack	QTY	MRP	Batch	Exp.	Amount
VICRYL-3(NW2764)RAPI	1'S	1	466.00	T4002	2/27	462.00
FACE MASK	1'S	5	9.90	25010705	12/30	49.50
HEAD CAP	1	5	7.50	03251202	1/29	37.50
VASOCON INJ	1	2	13.04	KP85438	1/27	26.08
SURGICAL SPIRIT 100	100ML	1	100.00	DSS26001	12/27	100.00
<b>AGASTYA PHARMA</b>						

Rs. Two Thousand Four Hundred and Sixty

ROUND OFF : 0.31 PLEASE PAY :

129  
2466.00

1. Goods once sold will not be taken back or exchanged.

2. All disputes subject to BALLARI Jurisdiction only.

Signatory of Q.P.



CASH  
GST INVOICE

AGASTYA PHARMA

T.S.NO:349/5B3 ,W.NO.35,  
GANESH NAGAR,SIRUGUPPA ROAD,  
NEAR BBC COLLEGE,BALLARI-583104  
Phone : 7975388299

DI No : KA/BE1/20-,21-

GST No : 29ACIFA8295R1Z8

Name : GHOUSIYA

Inv No : A003097

Mob :

Date : 03/05/2026

Dr Name : DR TEJESHWAR REDDY P

3/5/26

Description	Pack	QTY	MRP	Batch	Exp.	Amount
PAN 40MG INJ	VAIL	1	53.90	26770016	1/28	53.90
VOMIKIND INJ	2ML	2	12.71	E51Y132	10/28	25.42
XONE 500MG INJ	1VIAL	1	53.69	25461976	10/28	53.69
SUMO-L IV	100IV	2	312.45	26441263	9/27	624.90
SYRINGE 5ML	1S	4	10.23	614054JN1	3/31	40.92
SYRINGE 2.5ML	1'S	4	8.59	611253SL1	2/31	34.36
DISPOVAN 18 NEEDLE	1S	2	3.38	04644R	12/30	6.76
AGASTYA PHARMA						

Rs. Eight Hundred and Forty only

ROUND OFF : 0.05 PLEASE PAY : 840.00

- 1.Goods once sold will not be taken back or exchanged.
- 2.All disputes subject to BALLARI Jurisdiction only.

Signatory of Q.P.

+

**CASH  
GST INVOICE**

**AGASTYA PHARMA**

T.S.NO:349/5B3 ,W.NO.35,  
GANESH NAGAR,SIRUGUPPA ROAD,  
NEAR BBC COLLEGE,BALLARI-583104  
Phone : 7975388299

No : KA/BEI/20-21-

GST No : 29ACIFA8295R1Z8

Name : GHOUSIYA

Inv No : A003044

Mob :

Date : 02/05/2026

Dr Name : DR MITHIUN S MBBS MS ENT

Description	Pack	QTY	MRP	Batch	Exp.	Amount
PAN 40MG INJ	VAIL	1	53.90	26770016	1/28	53.90
VOMIKIND INJ	2ML	1	12.71	E51Y132	10/28	12.71
T.T AMP	1ML	1	13.32	2529B	5/28	13.32
XONE 500MG INJ	1VIAL	1	53.69	25461976	10/28	53.69
SYRINGE 2.5ML	1'S	3	8.59	611253SL1	2/31	25.77
SYRINGE 5ML	1S	2	10.23	614054JN1	3/31	20.46
DISPOVAN 18 NEEDLE	1S	2	3.38	04644R	12/30	6.76

AGASTYA PHARMA

Rs. One Hundred and Eighty Seven only

ROUND OFF : 0.39 PLEASE PAY :

**187.00**

1. Goods once sold will not be taken back or exchanged.

2. All disputes subject to BALLARI Jurisdiction only.

Signatory of Q.P.



**CASH  
GST INVOICE**

**AGASTYA PHARMA**

T.S.NO:349/5B3 ,W.NO.35,  
GANESH NAGAR,SIRUGUPPA ROAD,  
NEAR BBC COLLEGE,BALLARI-583104  
Phone : 7975388299

No : KA/BE1/20-,21-

GST No : 29ACIFA8295R1Z8

Name : **GHOUSIYA**

Inv No : **A003031**

Mob :

Date : **02/05/2026**

Dr Name : **DR MITHIUN S MBBS MS ENT**

Description	Pack	QTY	MRP	Batch	Exp.	Amount
VASOFIX NO-22	1'S	1	255.00	25A22G8251	1/30	255.00
EASY FIX	1'S	1	44.00	85711	12/28	44.00
<b>AGASTYA PHARMA</b>						

**Rs. Two Hundred and Ninety Nine only**

**ROUND OFF : 0.00 PLEASE PAY : 299.00**

1.Goods once sold will not be taken back or exchanged.

2.All disputes subject to BALLARI Jurisdiction only.

**Signatory of Q.P.**



**AGASTYA**  
— HOSPITALS —

*Driven to transform healthcare*

**SHRI KAUSTUBA MEDICAL SERVICES**

Ganesh Nagar, Beside BBC College Siruguppa Road. BALLARI-583101

CELL: 7259 1854 29 / 7259 1854 59

**I.P. RECEIPT**

**CASH**

Receipt No. : 910

IP. No : 418

Date: 02/05/2026

Pat. Name : GHOSIYA

Pat. ID. : 16,073

Age : 8

Doctor : DR. MITHUN SUTRAVE

Sex : FEMALE

Particulars

Paid Amount.

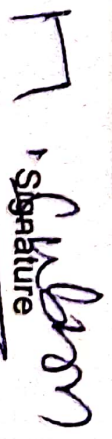
LAB CHARGES

970-00

Totals :

970.00

( Rupees nine hundred seventy only )

  
Signature