

CARMEL HOSPITAL MAHUADANR

C/O St. Xavier's College, Mahuadanr. August, 2022

25/8/2022 Sachin Toppo . OPD. INV. NO : 4098

4072.00

TOTAL Rs: 4072.00

*Paised for payment
Student welfare
Medical Bill*

[Signature]
11/10/22

[Signature]
✓ 20/8/2022
President / Treasurer / Secretary
Mahuadanr Carmel Hospital Society

Received
11-10-22

CARMEL HOSPITAL, MAHUADANR

Medical Bill . January 2024.

C / O Fr. M.K. Jose. S.J.

4351.00

15-01-2024 Inpatient's Bill & OPD Bill INV. A007795
Deep Shikha Siddh.

4351.00

TOTAL . RS :

*Paused for pay
Students welfare
Help for poor student*

Rosa Q
21/01/2024

TREASURER
MAHUADANR CARMEL
HOSPITAL SOCIETY

[Signature]
11/03/24

GST INVOICE

CARMEL DRUG CENTER

CARMEL HOSPITAL MAHUDANR LATEHAR.

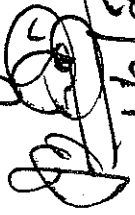
DL NO:21/JH-LAT-120299

Phone : 0852095488

=====
 Patient: NAVNEET EKKA INV NO. : A002782
 Address: RAJDANDA INV DATE: 13-02-2025
 Doctor : DR. PHILOMINA

Sl. Particulars Packing Mfd/Mkt Batch Expiry Qty M.A.F. Amount

10 x DEKAYE INI 2ML PSYCO R INDIA-433 8/26 1 11.89 11.89


Subs for pay

16/2/20

=====
 SUB TOTAL: 788 DIS:0.00 0 NET TOTAL 788.00

Rs. Seven Hundred and Eighty Five only *paid*

1. Subject to LATHEAR jurisdiction.
 2. Please check the goods before leaving the counter.
 3. Kindly consult your Physician before using any Medicine/Drug.
 4. No CASH Refund.

=====
 !!! Get Well Soon !!! For CARMEL DRUG CENTER

Get well soon. Scan the Healthcare QR Code for complete health services, insurance, and governm. ber
 SIGN: 

GST INVOICE
CARMEL DRUG CENTER

CARMEL HOSPITAL MAHIDANR LAYEHAR.
DL NO: 21/JH-LAT-128299
Phone : 8862886488

PATIENT: SHITIZ XALXO INV NO. : A002783
ADDRESS: SAHPUR INV DATE: 13-02-2025
DOCTOR : DR. PHILOMINA

Sl. Particulars	Packing	Mfd/Mkt	Batch	Expiry	Qty	M.R.P.	Amount
10 B CAMELLA INSERTO 1			EXOC		1	180.00	180.00
11 B INJ CHARGE 1			EXOC		5	40.00	200.00
12 B HANICORT D/INJ 5 1*1			JERANT D-2402012C	5/28	1	45.00	45.00
13 B PEZOVER-40 INJ 1X1			JERANT D-2407002E	6/26	1	55.00	55.00
14 B REGISTRATION 1			LABORAT		1	150.00	150.00
15 B VORISHIELD INJ INJ			METRO F LPT24027	1/26	1	13.30	13.30
16 B ADERAMEL INJ INJ			PSYCO R ZEL29	2/27	1	13.05	13.05
17 B DEZAVEL INJ INJ			PSYCO R IDMF-433	5/26	1	11.52	11.52
18 B IV SET			T.O.P.L. 024402066	12/23	1	127.00	127.00


SUB TOTAL: 1499 DIS:0.00 0 NET TOTAL: 1499.00 Total

Rs. One Thousand Four Hundred and Ninety Nine only

- 1. Subject to LATIHAR jurisdiction.
- 2. Please check the goods before leaving the counter.
- 3. Kindly consult your Physician before using any Medicine/Drug.
- 4. No CASH Refund.

!!! Get Well Soon !!! FOR CARMEL DRUG CENTER

SIGN.

Get well soon. Scan the Healthcare QR Code for complete health services, insurance, and medicines.
Rs. 1500/-
Pass for pay 
16/2/26

CARMEL HOSPITAL MAHUADANR.

Medical Bill For February 2026

C/O St. Xaviers College

14-02-2026 Shitiy Xalxo IP Bill No :3005

1100.00

28-02-2026

TOTAL Rs:

1100.00

Handwritten notes:
- 11000 X add
- 11000 / 100 = 110
- 110 X 100 = 11000
- 11000 / 100 = 110
- 110 X 100 = 11000

Handwritten signature: *Rose*

28/02/2026

TREASURER
MAHUADANR CARMEL
HOSPITAL SOCIETY

Handwritten signature: *prad*

CARMEL HOSPITAL MAHUADANR.

Medical Bill . November 2025

C/O St. Xavier's College

27-11-2025 Sanjay Singh Bill No : A006158

658.00

30-11-2025

TOTAL . Rs :

658.00

First A-7
Sd/-
17/11/25

[Signature]
28/11/2025
TREASURER
MAHUADANR CARMEL
HOSPITAL SOCIETY

[Signature]
Xavier



CARMEL HOSPITAL, MAHUADANR

Medical Bill . November . 2023.

C/ O ST. Xavier's College hostel

24-11-2023 Usha Minj . OPD. INV. No : A 006855

456.00

TOTAL . Rs : 456.00

3002
30/11/2023
 TREASURER
 MAHUADANR CARMEL
 HOSPITAL SOCIETY

Received
19-12-23

GST INVOICE
 CARMEL DRUG CENTER
 CARMEL HOSPITAL MAHUADANR LATEHAR.
 DL NO:21/JH-LAT-128299
 Phone : 8862896488

Patient: USHA MINJ
 Address: BISHRAMPUR
 Doctor : DR. PHILOMINA
 INV NO. : A006855
 INV DATE: 24-11-2023

Sl. Particulars	Packing	Mfd/Mkt	Batch	Expiry	Qty	M.R.P. Amount
1 a MEDICAL RECORD	1X1	LAB	MEDILIF FT23010MB	5/25	4	50.00
2 a P40 TAB	1X10	MEDILIF	FT23010MB	5/25	4	110.00
3 a SYRINGE-2CC	1-1	MEDILIF	G230420609	3/28	1	8.45
4 a INJ CHARGE	1	BIOC			1	40.00
5 a I AMP	1X1	DAMO	2213C	2/25	1	12.64
6 b DRESSING	1	LABORAT			1	100.00
7 b REGISTRATION	1	LABORAT			1	150.00
8 c ZELDINAC-SP	1X10	LEFFORD	5712009	8/24	4	60.00
9 c FOVIMAX-M	1X1	SEARLE	30049099	1/25	1	77.00
SUB TOTAL: 456 DIS:0.00						0 NET TOTAL:456.00

Rs. Four Hundred Fifty Six Only

1. Subject to LATEHAR Jurisdiction.

2. Please check the goods before leaving the counter.

3. Kindly consult your Physician before using any Medicine/Drug.

4. No CASH Refund.

!!! Get Well Soon !!! For CARMEL DRUG CENTER

SIGN

C/o St. Xavier's college
Mahuadanr

to St. Xavier's College Mahyada.

Date

13/2/26

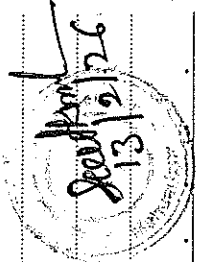
(1) N95-99 - 4 x 30 = 120

total: 120.00

Prer. Prf

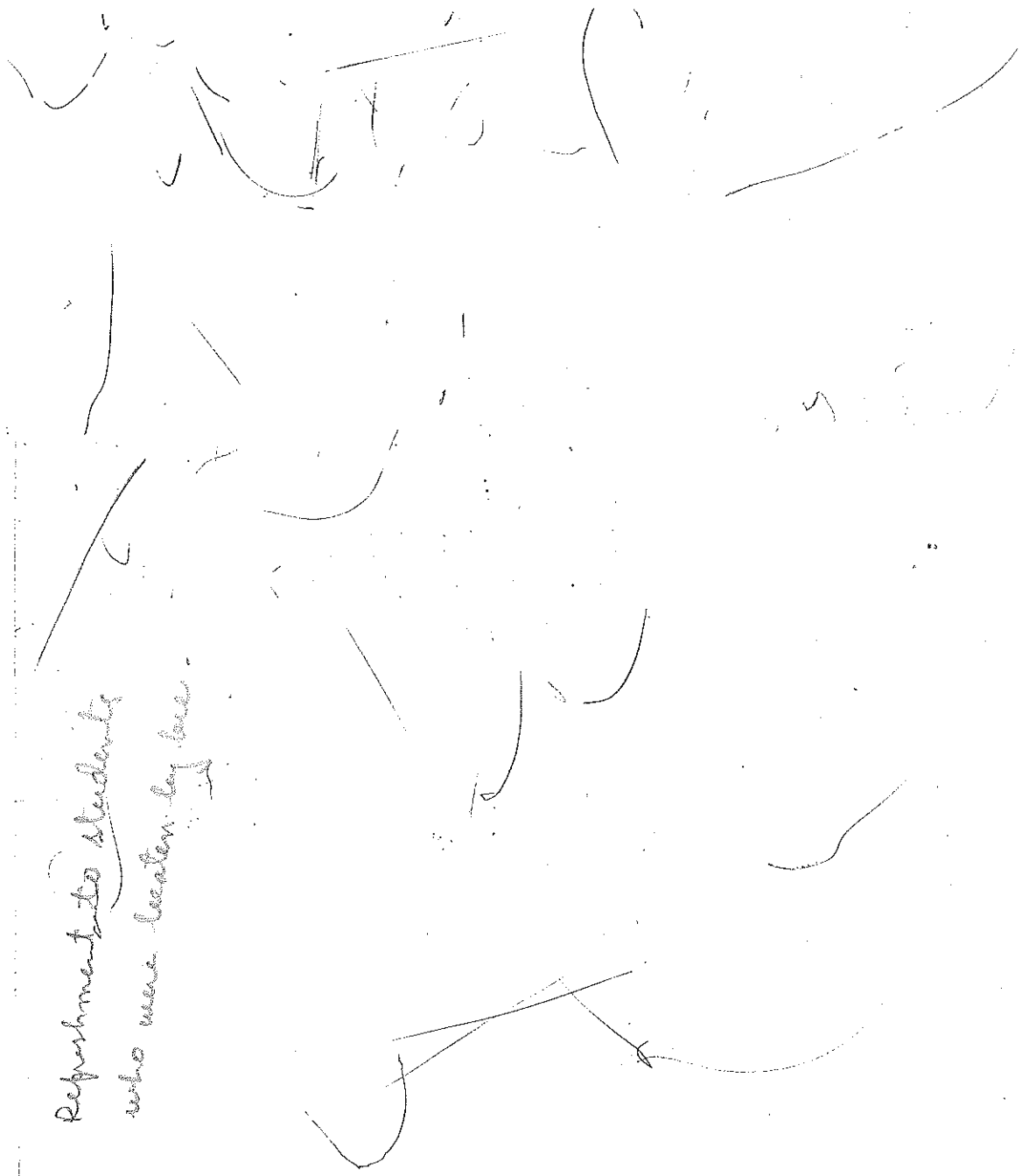
S. S. S.

13/2/26



Repayments to students

who were beaten by bee.





Bharat Petroleum

WELCOMES YOU

SAHAYADITY PETROLIUM
SAHAYADITY KANPUR
FATHER JHARKHAR
Tel No : 644083030

Disp. No: 2411003/51100710
Fuel ID : 000006792
TIP No. : 01
Nozzle No. : 01
Product : Diesel
Density : 840.88970200
Presel Type: Ahmed
Rate(Rs/l) : 094.37
Volume(L) : 05015.96
Amount(Rs) : 01500.00
AtoI : 00003436050.00
Viof: 0000036885.00

Vehicle No: Not Entered
Mobile No : Not Entered

Site : 03/01/25 Time: 19:17

CSI No:
ISI No:
VAI No:

1507

Thank you! Please visit

The Treasurer

St. Xavier's College, Sahayaditya

Latehar Jharkhand - 824101

Printed on: 03/01/25 11:11

03/01/25 11:11

15/01/25

Bill for Amulance



Welcomes You

UKI IN VALLEY PETROLIUM

KARUADANK KAMPUR

LATEHAK JHARKHAND

Tel. No.: 7644069030

Inv.No: 244100325F200414

Local ID : 00006798

Flp No. : 02

Nozzle No. : 02

Product : Diesel

Density : 830.0Kg/Cu.mlr

Preset Type: Amount

Rate(Rs/L) : 094.32

Volume(L) : 00005.30

Amount(Rs) : 00500.00

Atot: 00007766307.85

Vtot: 00000082618.86

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 02/06/25 Time: 14:04

CST No:

LST No:

VAT No:

Thank You! Please Visit Again..

Ambulance
Printed on: Sd/-
02/06/25 14:05

Disised for Ambulance



IndianOil

We | COMES YOU

JEROME AUTOMOBILES
KURO KALA MAHUADANR
LATEHAR JHARKHAND
Tel. No.:

Receipt No. : F2111
Local ID : 00065166
FIP No. : 02
Nozzle No. : 02
Product : Diesel

Disised for ambulance

Preset Type: Amount
Rate(Rs/L) : 094.29
Volume(L) : 00010.61
Amount(Rs) : 01000.00
Atot: 00320414988.24
Vtot: 0003352447.500

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 11/06/25
Time: 08:44

CST No :
LST No :
VAT No :
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Amount paid

Thank You! Please Visit Again..



Welcomes You

GREENVALLEY PETROLIUM
MAHADANR RAMPUR
LATEHAR JHARKHAND
Tel. No.: 7644069030

Inv.No: 244015625H202013
Local ID : 00006081
FIP No. : 02
Nozzle No. : 02
Product : Diesel
Density : 830.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 094.32
Volume(L) : 00005.30
Amount(Rs) : 00500.00
Atot: 00008049016.84
Vtot: 00000085609.32

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 18/08/25 Time: 12:08

CST No:
LST No:
VAT No:

18/8/25

Thank You! Please Visit
Again..

Printed on:
18/08/25 12:09

Diesel for Refulance



Welcomes You

GREENVALLEY PETROLEUM
MAHADANR RAMPUR
LATEHAR JHARKHAND
Tel. No.: 7644069030

Inv.No: 244100325H101550
Local ID : 00008207
FIP No. : 01
Nozzle No. : 01
Product : Diesel
Density : 830.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/l) : 094.32
Volume(L) : 00010.60
Amount(Rs) : 01000.00
Atot: 00008331633.33
Vtot: 00000088553.02

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 10/08/25 Time: 12:02

CST No:
LST No:
VAT No:

10/8/25

Thank You! Please Visit
Again..

Printed on:
10/08/25 12:02

10/8/25



WELCOMES YOU

UNIVERSALITY PETROLIUM
MANGDARK RAMPUE
LALBAK, SHARHARD
Tel. No. : 764406900

Inv. No: /440156750202991
Local ID : 000006176
IIP No. : 02
Nozzle No. : 02
Product : Diesel
Density : 930.0kg/cu.mtr
Preset type: Amount
Rate(Rs/l) : 994.32
Volume(l) : 0010.60
Amount(Rs) : 01000.00
ALot: 00008311523.24
VIOl: 00090088456.08

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 26/08/25 Time: 17:18

Cst No:
LST No:
VAF No:

10006

Thank You! Please Visit *
Again..

Signature

Printed on:
26/08/25 17:18



WELCOMES YOU

GREENVALLEY PETROLEUM
MAHADAMP RAMPUR
LATEGAON, HITEKHAND
Tel. No. : /644069030

Inv. No: 244015626C100691
Local ID : 00009332
FIP No. : 01
Nozzle No. : 01
Product : Diesel
Density : 830.0K9/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 094.32
Volume(L) : 0021.20
Amount(Rs) : 02000.00
Atot: 00018661609.43
Vtot: 00000198122.46

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 08/03/26 Time: 21:17

CST No:
LST No:
VAT No:
2000/2000
2000/2000

Thank You! Please Visit
Again..

2000

Printed on:
08/03/26 21:17

Petroleum

Welcomes You

GREENVALLEY PETROLEUM
MAHARAJGARH RAMPUR
LATEHAR JHARKHAND
Tel. No.: 7644069030

Inv.No: 244015626B200596
Local ID : 00010969
FIP No. : 02
Nozzle No. : 02
Product : Diesel
Density : 830.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 094.32
Volume(L) : 00021.20
Amount(Rs) : 02000.00
Atot: 00015195127.86
Vtot: 00000161437.47

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 05/02/26 Time: 09:16

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
05/02/26 09:16

Printed Amount
Singh
05/02/26



Welcomes You

GREENVALLEY PETROLEUM
MAHARAJGARH RAMPUR
LATEHAR JHARKHAND
Tel. No.: 7644069030

Inv.No: 244015626B202739
Local ID : 00011440
FIP No. : 02
Nozzle No. : 02
Product : Diesel
Density : 830.0Kg/Cu.mtr
Preset Type: Amount
Rate(Rs/L) : 094.32
Volume(L) : 00021.20
Amount(Rs) : 02000.00
Atot: 00015837851.68
Vtot: 00000168251.76

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 22/02/26 Time: 10:01

CST No:
LST No:
VAT No:

Thank You! Please Visit
Again..

Printed on:
22/02/26 10:01

Printed Amount
Singh
22/02/26

