



The miracle foundation



Department of Hematology
Postgraduate Institute of Medical Education & Research, Chandigarh
REPORT OF BONE MARROW ASPIRATION / TREPHINE BIOPSY

Name: Harnoor Singh Age / Sex: 9 Yr/M CR No: 202203941934 B.M.No: P-239/26
C.I.I/c: Ward: Pediatric Medicine-TUESDAY Dated: 21/04/2026
Clinical: Very severe AA responded to ATG in Oct 2022. Tapering of immune suppression / loss of
Diagnosis:- response by July 2025. Moderate pallor. No HSM. ?relapsed AA. ?MDS

HEMOGRAM DETAILS

Hemogram No: H-140

HB:- 7.0 gm/dl Retic: 0.9(c) % PLT: 35 X10⁹/L TLC: 4.63 X10⁹/L
DLC P- 25 L- 68 M- 5 E- 2 Ba-- BI-- Pm-- My-- Mm-- nRBC-

PBF: Moderate anisocytosis. Macrocytic red cells with normocytes, a few elliptocytes and ovalocytes.
Platelets are reduced. ANC 1157 per microl. Absolute reticulocyte count 40,700 per microl

BONE MARROW FINDINGS

Particles: Pauciparticulate

Cellularity: Hypocellular

Blasts: 1

Promyelocytes: -

Myelocytes: 13

Metamyelocytes: 10

Polymorphs: 18

Lymphocytes: 16

Monocytes: -

Eosinophils: 2

Basophils: -

Plasma Cells: -

NE:E Ratio - 202203941934 M:E Ratio - 1.2:1

Differential counts done on relatively more cellular right imprint smear

Erythropoiesis: Normoblastic

to megaloblastic maturation

Thrombopoiesis: Decreased

Others: Erythroid precursors 37%, Eo-Baso precursors 3%. No overt

dyserythropoiesis or dysmegakaryopoiesis.

JR Dr. Sagar Magar Rana SR

Validated On

27-04-26 05:59 PM

Dr. Immanuel J. Validated By

Faculty Dr. Prashant Sharma
Prashant Sharma(Professor)

Department of Hematology
Postgraduate Institute of Medical Education & Research, Chandigarh
REPORT OF BONE MARROW ASPIRATION / TREPHINE BIOPSY

CYTOCHEMISTRY

LAP	MPO	PAS	PERLS
			4+

TREPHINE BIOPSY REPORT

Trephine Biopsy No :PTx-143/26

Bilateral trephine biopsies measuring 0.8+1.8 cm include 5 cores. One shows predominately cartilage and fibrocollagenous tissue. Three cores show markedly hypocellular marrow spaces, and the 5th one shows near-normocellular marrow spaces (overall cellularity is 25-30%). Cellular spaces show erythroid preponderance with megaloblastosis, mild interstitial increase in lymphocytes and proportionately represented granulocytic series. Megakaryocytes are markedly reduced.

Reticulin

Interpretation

Variably hypocellular bone marrow (overall cellularity 25-30%) shows an especial paucity of megakaryocytes.

Advice

NGS for IBMFS (if not done previously)

The miracle foundation

JR

Dr. Sagar Magar Rana SR

Dr. Immanuvel J.

Faculty Dr. Prashant Sharma
Prashant Sharma(Professor)

Validated On

27-04-26 05:59 PM

Validated By



POSTGRADUATE INSTITUTE OF MEDICAL EDUCATION & RESEARCH
CHANDIGARH-160012 (INDIA)
SECTOR 12, CHANDIGARH

ORIGINAL

TEST RECEIPT

DATE & TIME : 23/07/2025 11:20:10

RECEIPT NO. : 2260961517/1

CATEGORY : GENERAL

CR No. : 202203941934

WARD : PEDIATRIC MEDICINE

NAME : HARNOOR SINGH

AGE/SEX : 11/18

DESCRIPTION

PET SCAN - WHOLE BODY (NUCLEAR MEDICINE)

PRICE (RS.)	QTY.	AMOUNT (RS.)
7000	1	7000.00
TOTAL AMOUNT		7000.00

RUPEES (IN WORD) : SEVEN THOUSAND RUPEES ONLY
PAYMENT MODE / AMOUNT : POS/7000 RUPEES

PREETI BHATNAGAR (POS 16 NO 001)

The miracle foundation



KUMAR & COMPANY

A COMPLETE HOUSE OF SURGICAL, MEDICINES & COSMETIC PRODUCTS
SCO 9 & 10, Sector 11-D, Chandigarh - 160 011 (INDIA)
Phone +91-0172-5084930, 5084931, 5084932
E-mail : kumarandcompany.chd@gmail.com

GST INVOICE

GST No. : 04AAKFK8226A1Z0
D.L. : RLF21CH2024000017 Valid
No. : RLF20CH2024000015 upto
No. : WLF20R3034CH000033 date
No. : WLF21R3034CH000034

CASH MEMO No.: KG-109379

DATE: 12/07/2026 01:43 PM

PATIENT NAME : HARNOOR

CR No./OPD No.:

HOSPITAL / DOCTOR :

Sr. ITEM NAME

HSN MFG.

PACK

QTY. BATCH

EXP.

GST%

RATE

AMOUNT

DIS%

T. AMT.
4800.00

1 AMPHIMAK 50 MG INJ

300490 BIOMAK L 50 MG

6 GL162

04/27

5.00

800.00

0.00

Wish You Speedy Recovery

The miracle foundation

GST TAXFREE SALE :

GST SALE 5% : 4571.43 CGST 2.5% : 114.29 UTGST 2.5% : 114.29

RUPEES : Four Thousand Eight Hundred Only

1. Goods sold are not returnable or refundable.
2. Payment with in 7 days from the invoice date.
3. All disputes are subject to CHANDIGARH jurisdiction.

PANKAJ

TOTAL SALE :- 4800.00
DISCOUNT :-

NET PAYABLE AMOUNT 4800.00
FOR KUMAR & COMPANY

(Pharmacist/Qualified Person)

Page No. 1

(MUGA, DTPA, PFT, Psychiatrist clearance).

Advice:

- ① To continue T. Doxycycline 100mg OD till 31/09/26
- ② To continue Eltrombopag 75mg OD
- ③ To meet Dr. Alka Khadwal (New OPD, on Monday / Tuesday / Thurs) for transplant
- ④ F/W/O ~~31/08/26~~ 4/8/26 in POC clinic
LAD 44.18 for PFT
plan to restart cyclosporine if RFT remain stable.

[cyclosporine was stopped on 9/7/26]
i/w/o persistent fever &
AKI

T. Tranexamic acid
500mg TDS

Saline nasal drops

— Dimaanj
→ on case of bleeding

29/09/26. 4c1c0 Aplastic anemia
admitted with clo. febrile neutropenia.
All necessary investigations done to
rule out focus of infection but all
were negative.

- serial Blood & Urine culture - ^(sterile) negative.
- Tropical w/UP γ negative
- TB w/UP
- CECT chest $\rightarrow$ no clo fungal infection.
- ECHO - Normal, no clo IE.
- CMV PCR - negative.

IV antibiotics given for 17 days,
followed by oral cefixime x 7 days,
& Doxycycline x 5 days (from 25/9/26).

Since no focus of infection found,
considering drug fever IV antibiotics
were stopped & ^{oral} Doxycycline & cefixime
given suspecting atypical infection / enteric
fever.

Currently child is hemodynamically
stable. Donor workup for MUD transplant
has been started. Parents have been given
forms for pre-transplant work-up.

POST GRADUATE INSTITUTE OF MEDICAL EDUCATION & RESEARCH,
SECTION 17, CHANDIGARH

TEST RECEIPT

DATE & TIME : 13/07/2026 11:10:55

RECEIPT NO. : 2260909320/1

CATEGORY : GENERAL

CR NO. : 202203941939

WARD : PEDIATRIC MEDICINE

NAME : HARNOOR SINGH

9 YR/MALL

DESCRIPTION

CT BODY (SPINAL/CHEST/ABDOMEN) (RADIODIAGNOSTIC)

RATE (RS)

1125.00

TOTAL AMOUNT

1125.00

RUPEES (IN WORD)

ONE THOUSAND ONE HUNDRED TWENTY FIVE RUPEES ONLY

PAYMENT MODE : POS/1125 RUPEES

AMOUNT (POS APC 9)

The miracle foundation

POST GRADUATE INSTITUTE OF MEDICAL EDUCATION & RESEARCH,
SECTOR 12, CHANDIGARH

TEST RECEIPT

DATE & TIME : 15/07/2026 10:55:52

RECEIPT NO. : 2260909106/1

CATEGORY : GENERAL

CR No. : 202205941934

WARD : PEDIATRIC WARD

NAME : HARNOOR SINGH

AGE/SEX :

DESCRIPTION

CMV VIRAL LOAD(VIROLOGY)

QTY.	AMOUNT(Rs.)
2000	1
TOTAL AMOUNT	2000.00

RUPEES (IN WORDS) : TWO THOUSAND RUPEES ONLY
PAYMENT MODE / AMOUNT : POS/2000 RUPEES

MARENDER (POS COUNTER 117)

ORIGINAL



POSTGRADUATE INSTITUTE OF MEDICAL EDUCATION & RESEARCH
CHANDIGARH-160012 (INDIA)



10/11

E-mail : kbsroorkee@yahoo.in

E-mail : kbsroorkee@yahoo.in



भारत सरकार
Government of India



रमनदीप सिंह
Ramandeep Singh
जन्म तिथि/DOB: 26/05/1985
पुरुष/ MALE

Issue Date: 17/03/2021

5767 5409 2335

VID : 9197 6618 8803 5331

मेरा आधार, मेरी पहचान

Download Date: 07/08/2021

The miracle foundation



KUMAR & COMPANY

A COMPLETE HOUSE OF SURGICAL, MEDICINES & COSMETIC PRODUCTS
SCO 9 & 10, Sector 11-D, Chandigarh-160 011 (INDIA)
Phone +91-0172-5084930, 5084931, 5084932, Fax: +91-172-2749011
E-mail : Kumarandcompany.chd@gmail.com

GST INVOICE

GST NO. : 04AAKFK8226A1ZO
D.L. : RLF20CH2024000018
No. : RLF21CH2024000017
No. : WLF20B2024CH000033
No. : WLF21B2024CH000034

Valid
upto
date

CASH MEMO No.: KC-133325

DATE : 04/08/2026 06:09 PM

PATIENT NAME : HARNOOR SINGH.

CR No./OPD No.:

HOSPITAL / DOCTOR :

Sr.	ITEM NAME	HSN	MFG.	PACK	QTY.	BATCH	EXP.	GST%	RATE	MOVN	DIS%	T. AMT.
1	WAZONE 3GM INJ	300410	GENERAL	3 GM	2	C01526	12/27	5.00	400.00	30.00		800.00

Wish You Speedy Recovery
The miracle foundation



GST TAXFREE SALE :

GST SALE 5% : 761.90 CGST 2.5% : 19.05 UTGST 2.5% : 19.05

RUPEES : Eight Hundred Only

1. Goods sold are not returnable or refundable.
2. Payment with in 7 days from the invoice date. GOPAL
3. All disputes are subject to CHANDIGARH jurisdiction.

TOTAL SALE :- 800.00
DISCOUNT :-

NET PAYABLE AMOUNT 800.00
FOR KUMAR & COMPANY

(Pharmacist/Qualified Person)

KUMAR BROTHERS (CHEMISTS) PVT. LTD.

GST INVOICE

SINCE 1980

SCO No. 7 & 8, SECTOR 11-D, CHANDIGARH

CASH MEMO NO. : 55847 (2026-27)

NAME : HARNOOR

Add :

Ph. : +917900000002 kumarbrothers.chd@gmail.com

D.L. No. : 737-2002/GB & 738-2002/B

DATE : 09/07/2026

CR. NO. :

DOCTOR NAME : PGI CHANDIGARH

S.NO	OLD MRP	PARTICULARS	HSNCode	MFD.	PACK	QTY	BATCH No.	EXP.	GST%	RATE	AMOUNT	NETAMT*
1.		ONDAMED 4ML INJ	3004	MED MA	1 VAIL	1	EA6013D	12/27	5.00	21.63	21.63	21.63
2.		KAMSA 500MG INJ	3004	ARVINC	2ML	4	SVI-26022E	03/28	5.00	200.00	200.00	200.00
3.		GERZONE 1GM MG INJ	3004	ZYDUS H	1VIAL	8	FB00067A	01/2	5.00	800.00	800.00	800.00

INCL. GST DETAILS:

972.91 X 5

CGST: 24.33
UTGST: 24.33

TOTAL AMOUNT : 1025.45
LESS : 3.82
Net Amt.(R/O): 1022.00

Created By: VUAY Time: 1:06PM

Rupees: One Thousand Twenty Two Only

E & O. E.

For KUMAR BROTHERS (CHEMISTS) PVT. LTD.

For sale return of Goods, provide Original Invoice copy are Mandatory

1. All disputes are subject to Chandigarh Jurisdiction.
2. Any payment received excess inadvertently shall be refunded back.
3. Return of goods will be accept only within 30 days from billing date.
4. Cutting and unsealed Medicine not Returnable.

(Computer Generated Invoice)

Pharmacist/Qualified Person

KUMAR BROTHERS (CHEMISTS) PVT. LTD.

GST INVOICE

SINCE 1980

SCO No. 7 & 8, SECTOR 11-D, CHANDIGARH

CASH MEMO NO. : 59971 (2026-27)

GSTIN : 04AABCK0659D1Z0

Ph. : +917900000002 kumarbrothers.chd@gmail.com

D.L. No. : 737-2002CB & 738-2002B

NAME : HARNOOR SINGH

Add :

DATE : 15/07/2026

CR. NO. :

DOCTOR NAME : PGI CHANDIGARH

S.NO	OLD Mrp	PARTICULARS	HSNCode	MFD.	PACK	QTY	BATCH No.	EXP.	GST%	RATE	AMOUNT	DIS%	NETAMT*
1.		ZYCEFTA INJ	3004	ZYDUS H	1VIAL	2	08526002	01/28	5.00	800.00	1,600.00	0.00	1,600.00
2.		AZTREO 1GM INJ	3004	ZYDUS (	INJ	2	7015034A	11/27	5.00	250.00	500.00	0.00	500.00

The miracle foundation

INCL. GST DETAILS :

2000.00 X 5.00 = 100.00

CGST: 50.00
UTGST: 50.00

TOTAL AMOUNT : 2100.00

Net Amt.(R/O): 2100.00

Rupess: Two Thousand One Hundred Only

E & O E

Created By: VIJAY Time: 5:21PM

For KUMAR BROTHERS (CHEMISTS) PVT. LTD.

For sale return of Goods, provide Original Invoice copy are Mandatory

1. All disputes are subject to Chandigarh Jurisdiction.
2. Any payment received excess inadvertently shall be refunded back.
3. Return of goods will be accept only within 30 days from billing date.

(Computer Generated Invoice)

Pharmacist/Qualified Person

KUMAR BROTHERS (CHEMISTS) PVT. LTD.

GST INVOICE

SINCE 1980

SCO No. 7 & 8, SECTOR 11-D, CHANDIGARH

CASH MEMO NO. : 60682 (2026-27)
GSTIN : 04AABCK0659D1Z0
NAME : HARNOOR
Add :

Ph. : +917900000002 kumarbrothers.chd@gmail.com

D.L. No. : 737-2002/08 & 738-2002/B

DATE : 16/07/2026

CR. NO. :

DOCTOR NAME : PGI CHANDIGARH

S.NO	OLD Mrp	PARTICULARS	HSNCode	MFD.	PACK	QTY	BATCH No.	EXP.	GST%	RATE	AMOUNT	DIS%	NETAMT*
1.		TICOCIN 400MG INJ.	3004	CIPLA L	1VIAL	2	B1260037A	01/28	5.00	490.00	980.00	0.00	980.00

The miracle foundation

INCL. GST DETAILS:

9.833 5.00 = 49.66

CGST: 23.33
UTGST: 23.33

TOTAL AMOUNT : 980.00

Net Amt. (R/O): 980.00

Rupees: Nine Hundred Eighty Only

Created By: VJAY Time: 4:35PM

For KUMAR BROTHERS (CHEMISTS) PVT. LTD.

For sale return of Goods, provide Original Invoice copy are Mandatory

1. All disputes are subject to Chandigarh Jurisdiction.
2. Any payment received excess inadvertently shall be refunded back.
3. Return of goods will be accept only within 30 days from billing date.
4. Cutting and unsealed Medicine not Returnable.

(Computer Generated Invoice)

Pharmacist/Qualified Person

To start pretransplant
work-up for pt
Hammer planned
for MUD transplant

The miracle foundation

all over
29/7/26

IRRADIATED Platelets

DTM No.: 0077971

रक्तदान औषधि विभाग, पी.जी.आई. चण्डीगढ़

Blood Group Verification by HIS Sign.

Department of Transfusion Medicine PGIMER, Chandigarh
रक्त घटक मांग प्रपत्र

Requisition Form - Blood Components (Platelets, FFP, Plasma, Cryoprecipitate, SDAP, SDP)

- The 2ml sample in EDTA vial for blood grouping & the vial must be labeled with GUM PASTED PAPER ONLY.
- Requisition form and sample with discrepancy are UNACCEPTABLE.
- This form will not be accepted if it is not signed or any section is left blank.

Patient's Name Harnoor Singh C. R. No. 202203941934
Age 94 Sex M Ward PHO Diagnosis Senile Aplastic Anemia & Hematemesis
Clinician Incharge Dr. Amrita Blood Group B Rh positive

(Send fresh 2ml sample in EDTA vial for blood grouping. If the patient has received transfusion check Blood Group and DTM No. from records as it's correct information is responsibility of the doctor filling this requisition form).



SAMPLE NO.:
CR No. 202203941934
Harnoor Singh / Y/M

Indication for Transfusion: **Prophylactic Platelet Transfusion:**

- ☒ Platelet count $\leq$ 10,000 in a patient without bleed
- ☐ Platelet count $\leq$ 20,000 in a patient with Fever/Sepsis/Chemotherapy and other drugs
- ☐ Platelet count $\leq$ 50,000 for an invasive procedure (Liver Biopsy/ATG Therapy/Central Line Insertion)
- ☐ Platelet count $\leq$ 1,00,000 for major surgical procedure like _____ (Name of the surgery)

Therapeutic platelet transfusion:

- ☐ Cutaneous Bleed (Petechiae, Ecchymosis)
- ☐ Muscosal Bleed (Epistaxis)
- ☒ Muscosal Bleed (LGI, UGI Hematuria, ICH, SAH, SDH)
- ☐ DIC
- ☐ Massive transfusion: If Platelet count is $<$ 50,000/ μ L

FFP/Plasma:

- ☐ Hemophilia A/Hemophilia B
- ☐ Von Willebrand Disease
- ☐ DIC
- ☐ Liver Disease
- ☐ Deranged Coagulogram
- ☐ Shock
- ☐ Vitamin K Deficiency
- ☐ ATG Deficiency
- ☐ Cryoprecipitate Hemophilia A
- ☐ Von Willebrand Disease
- ☐ Uraemia
- ☐ Factor XIII Deficiency
- ☐ Afibrinogenemia/Dysfibrinogenemia

Pre-Transfusion Values:

Platelet Count 18,000 sec PT _____ sec PTT _____ % Serum albumin _____ g/dL

Quantity of Unit (s) required:

Platelets: _____ Cryoprecipitate: _____ SDAP: _____ SDP: _____
Previous transfusion in ☐ Yes ☐ No. If yes, Blood Group of unit transfused _____ Date: _____
Adverse Reaction, if any Yes / No.

Time 10 AM PM
Date 9/1/26
(I certify that I have personally collected the blood sample after identification of Patient's C.R. No. and Name etc. I have explained the necessity of component transfusion and the risks associated with it to patient / relatives.)
Resident's/IC Signature _____
Name/Mobile No. _____

(Spaces to be used by the Department of Transfusion Medicine)

PATIENT'S BLOOD GROUP							Blood Group	
Cell Grouping				Serum Grouping			ABO	Rh(D)
Anti A	Anti B	Anti AB	Anti D	A Cells	B Cells	O Cells		

Auto Control: Positive / Negative

Signature of Medical Technologist						
S. No.	Component Unit No.	Quantity (ml)	Blood Group	Screened for infection markers	Type of component	

Signature of Resident/Medical Technologist/Nursing Officer
Date _____ Time _____ AM/PM

Remarks/Notes-Overleaf

DL No.: RLF21CH2024000006 RLF20CH2014000006
GSTIN : 04AAACH5598K129 STAT

STATE	CHRYSLER
Inv No	362398300149008

Dated : 23-07-2026 (11:26 AM)

Pay Type	CASH INVOICE
----------	--------------

Pay Type	THILL 1970
S Man	

Under: THALL1970

Card No:

Patient Name : HARNOLD

Doctor Name: DOCTOR

GSTIN

URN No.

DL No.

State : CHANDIGARH(04)

GSTIN : UIN No.		State : CHANDIGARH(04)		Card No:					Taxable value	CGST	UTGST	Amount
Misc	Description of Goods HSN /SAC Code	Pack	Qty	Batch No Exp Dt.	Sale Rate	Mrp	Disc %	Disc Amt		% Amt	% Amt	
					472.972	818.00	18.84	121.39	472.97	2.50	2.50	496.61
MF334	ISO CM EXTENSION DUAL Y. CONN 90181100	1X1	1	245215 12-19								
					4.311	9.50	46.84	8.90	9.62	2.50	2.50	10.10
MF334	5ML SYRINGE (CADILA) 90183100	1X1	2	1F24036 01-17						0.24	0.24	
					74.925	128.00	38.79	198.58	298.50	2.50	2.50	313.42
										7.46	7.46	
GHSD	ENCORE LATEX MICRO POWDERFRE 40151100	1X1	4	260006117 02-29								
					1296.000	1922.23	29.21	561.43	1296.00	2.50	2.50	1360.80
										32.40	32.40	
W9	OMNIPRAQUE 300MG (IN) 100ML 30063000	100ML	1	17451018 12-28								
					93.4	32.44	69.85	22.66	9.32	2.50	2.50	9.78
										0.23	0.23	
MF377	OMNIVAN 10 ML DUO (LI) 21GX1 90211000	1X1	1	26002MB202 03-31								
					4.181	13.61	67.78	30.90	16.72	2.50	2.50	17.54
										0.41	0.41	
MF377	OMNIVAN 2 ML DUO 24GX1 90101000	1X1	4	25L30MB202 09-30								
					44.850	346.00	86.39	298.91	44.85	2.50	2.50	47.09
										1.12	1.12	
W1	VIGGORLON IV CANNULA 20G 30049099	1X1	1	851436/0483 11-30								
									1748.77	53.68	53.68	2255.35

CANNULA 20G- 1X1	1	B51436/0483 11-30	448 8.30	1248.77
---------------------	---	----------------------	----------	---------

The miracle foundation

Remark 2

Remark : Amt In Words : Two Thousand Two Hundred Fifty Five Rupees only

Amt In Words : Two Thousand Two Hundred Fifty Five Rupees only								
TAX%	GROSS AMT	SCH AMT	DISC AMT	TAXABLE	UTGST%	UTGST AMT	CGST%	CGST AMT
0%	0.00	0.00	0.00	0.00	0%	0.00	0%	0.00
0%	0.00	0.00	0.00	2147.99	2.5%	53.68	2.5%	53.68
5%	2147.99	0.00	0.00	0.00	6.0%	0.00	6.0%	0.00
12.0%	0.00	0.00	0.00	0.00	9.0%	0.00	9.0%	0.00
18.0%	0.00	0.00	0.00	0.00	14.0%	0.00	14.0%	0.00
28.0%	0.00	0.00	0.00	0.00				

MULTI PAY:

Terms & Conditions:

- Terms & Conditions:**
1. Subject to Chandigarh Jurisdiction only.
 2. Goods can be returned back within 15 days from the date of billing
 3. Temperature sensitive products used or tampered products can't be returned back.

Receiver's Signature : _____

For AMRIT PHARMACY - EMERGENCY BLOCK

(Common Seal)

Signature of Qualified Person

TOTAL	:	3504.11
DISCOUNT RS.	:	1248.77
TOTAL TAX AMT	:	107.36
PC/BC CHARGE	:	
ROUND OFF	:	-0.34
TCS AMT	:	
INV TOTAL	:	2255.00



POSTGRADUATE INSTITUTE OF MEDICAL EDUCATION & RESEARCH
CHANDIGARH-160012 (INDIA)

ORIGINAL



RECEIPT NO. : 2260920580/1

CR NO. : 202203941954

NAME : HANNUK SINGH

AGE/SEX : 9 YR/MALE

DESCRIPTION

WGT(KG.) QTY. AMOUNT(RS.)

PROCALCITIN (PITUITARY HORMONE)

750 1 750.00

TOTAL AMOUNT 750.00

RUPEES (IN WORD) : SEVEN HUNDRED FIFTY RUPEES ONLY

PAYMENT MADE / AMOUNT : 750/750 RUPEES

The miracle foundation

E-mail : kbsroorkee@yahoo.in

E-mail : kbsroorkee@yahoo.in

E-mail : kbsroorkee@yahoo.in

KUMAR BROTHERS (CHEMISTS) PVT. LTD.

GST INVOICE

SINCE 1980

SCO No. 7 & 8, SECTOR 11-D, CHANDIGARH

CASH MEMO NO. : 59971 (2026-27)

GSTIN : 04AABCK0659D120

Ph. : +917900000002 kumarbrothers.chd@gmail.com

D.L. No. : 737-2962/08 & 734-2962/8

NAME : HARNOOR SINGH

Add :

DATE : 15/07/2026

CR. NO. :

DOCTOR NAME : PGI CHANDIGARH

S.NO	OLD Mrp	PARTICULARS	HSNCode	MFD.	PACK	QTY	BATCH No.	EXP.	GST%	RATE	AMOUNT	DIS%	NETAMT*
1.		ZYCEFTA INJ	3004	ZYDUS	1VIAL	2	08526002	01/28	5.00	800.00	800.00		1,600.00
2.		AZTREO 1GM INJ	3004	ZYDUS	1INJ	2	7015034A	11/27	5.00	250.00	250.00		500.00

The miracle foundation

INCL. GST DETAILS :

2000.00 X 5% = 100.00

CGST : 50.00
UTGST : 50.00

TOTAL AMOUNT : 2100.00

Net Amt (R/O) : 2100.00

Created By : VIJAY Time : 5:21PM

Rupees: Two Thousand One Hundred Only

E.O.E

For sale return of Goods, provide Original Invoice copy are Mandatory

1. All disputes are subject to Chandigarh Jurisdiction.
2. Any payment received excess inadvertently shall be refunded back.
3. Return of goods will be accept only within 30 days from billing date.

(Computer Generated Invoice)

For KUMAR BROTHERS (CHEMISTS) PVT. LTD.

Pharmacist/Qualified Person



भारत सरकार
Government of India



Download Date: 07/08/2021



Harnoor Singh
Harnoor Singh
जन्म तिथि/DOB: 28/12/2015
पुरुष/ MALE

Issue Date: 17/03/2021

The miracle foundation

3548 3688 7488

VID : 9131 7192 9798 2027

मेरा आधार, मेरी पहचान



POSTGRADUATE INSTITUTE OF MEDICAL EDUCATION & RESEARCH
CHANDIGARH-160012 (INDIA)

ORIGINAL

POST GRADUATE INSTITUTE OF MEDICAL EDUCATION & RESEARCH.
SECTOR 12, CHANDIGARH

TEST RECEIPT

DATE & TIME : 10/07/2026 09:39:26

RECEIPT NO.: 2260897581/1

CATEGORY : GENERAL

CR No. : 202203941934

WARD : PEDIATRIC MEDICINE

NAME : HARMOOR SINGH

AGE/SEX : 2 YR/MALE

DESCRIPTION

RATE(Rs.) AMOUNT(Rs.)

GALACTOMANNAN ASSAY FOR ASPERGILLUS BY ELIS -
A(MEDICAL MICROBIOLOGY)

500 1 500.00

TOTAL AMOUNT 500.00

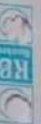
RUPEES (IN WORD) FIVE HUNDRED RUPEES ONLY
PAYMENT MODE / AMOUNT CASH/500 RUPEES

VISHALI BATIAL (NA)

The miracle foundation

E-mail : kbsroorkee@yahoo.in

K.B. Computer Stationery





The miracle foundation