

PERSONAL PROFILE

Scan

NAME : V.D. VIJAYALAKSHMI

FATHER'S NAME : V. DAYANAND

DATE OF BIRTH : 31-12-1985

ADDRESS : H-No → 4-15, KANDHIGUDA, KAMALA NEHRU NAGAR

POST → SAINIKPURI, SECUNDERABAD

PIN CODE → ~~500 045~~ 500 094

V.D. VIJAYALAKSHMI

(^{Ms} Vijaya)



Family Members Details

S.No	Name	Relation	Date of Birth	Age
2	Prameela	Wife	01/06/68	37
3	Vijaya Lakshmi	Daughter	31/12/85	20
4	Rajani	Daughter	20/10/87	18
5	Jayasri	Daughter	04/05/89	16
6	Sandeep	Son	18/10/94	11
7	Sattamma	Mother		65

V. G. [Signature]

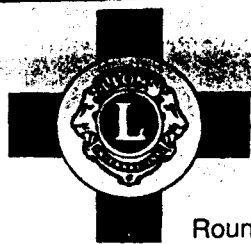
CARDS ISSUING OFFICER
28/08/2009
DPL KAPRA

భారతదేశపు పంచాయతీ రాజ్ వ్యవస్థాపక కమిషనరులు, విజయవాడ జిల్లా కార్యకర్తల సంఘం, విజయవాడ

HOUSEHOLD CARD

Card No : WAP1587056B0348
 F.P Shop No : 56
 పేరు : వీ.జి. దయానంద్
 Name of Head of Household : V.g. Dayanand
 తండ్రి/భర్త పేరు : గండాiah
 Father/ Husband Name : Gandaiah
 పుట్టిన తేదీ/Date of Birth : 01/07/1963
 వయస్సు/Age : 42
 వృత్తి/Occupation : Daily wage earner
 ఇంటి నెం./House No. : 1-4-15
 వీధి /Street : KAPRA
 Colony : KANDIGUDA
 Ward No. : 24/ Ward-24
 Municipality : కపరా / Kapra
 జిల్లా /District : రంగారెడ్డి / Ranga Reddy
 Annual Income (Rs.) : 18,000
 LPG Consumer No. : / (No Cylinder)
 LPG Dealer Name :





LIONS CLUB OF HYDERABAD - K. CHINAIKUNDA

LIONS CLUB

DIAGNOSTIC CENTRE & POLY CLINIC

Round Building, APIIC Colony, ECIL 'X' Road, Hyderabad - 500 062. Ph : 9849649322, 9849649330


Patient Name	MISS.V.D.VIJAYA LAKSHMI	Age	21	Sex	F
	13923				28/04/2007
	SELF	Report No.			13

HEMATOLOGY REPORT

INVESTIGATION	FINDINGS
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BLOOD GROUPING : " B "

RH " D " TYPING : POSITIVE (+ve)


LAB INCHARGE

E.C.G., X-RAY, ULTRASONOGRAPHY, PATHOLOGY, BIO-CHEMISTRY, MICROBIOLOGY,
SEROLOGY, PHYSIOTHERAPY, FACILITIES ARE AVAILABLE

RELIABLE DIAGNOSTICS & AFFORDABLE RATES

APCPDCL

ELECTRICITY BILL

NAME: [unclear]
ADDR: [unclear]
CAT: [unclear] MF:
LOAD: [unclear]

READING MONTH⁰¹ STS

PRES :
PREV : 5319 24/2007 02
UNITS : 5318 AVG 2007 01

* 140 140
ENERGY CHARGES :
CUST CHARGES 334.41
TAX CHARGES 00.00

BILL AMOUNT 334.41
ADJ. AMOUNT 00.00

TOTAL AMOUNT 334.41
NET AMOUNT 334.41

DUE DATE [unclear]

NOTE: PAYMENTS AFTER DUE DATE ATTRACT SUR. CHARGE AND DISCONNECTION.

[unclear]
[unclear]
[unclear]