

IndoVasc Hospital

8, Tilaknagar Society, Opp Welcome Hotel, Near Vadaj Circle, Ahmedabad-380013 Phone: +91-8141288388 | Email: drsrujalshah@gmail.com | www.drsrujalshah.com

RECEIPT

Patient: Dharmendrasingh Chouhan Male/~32 Y

Visit Num: IP000537/2425/1

Receipt No: IP/RC/24-25/11237

Date: 27-Jan-2025

UHID: 031256 Admission Dt 27-Jan-2025 10:00 AM Attending Doctor Dr. Srujal Shah

Admitting Doctor Dr. Srujal Shah

Received Amount of 50,000.00 only.

Fifty Thousand only.

Payment Mode: Net Banking

For IndoVasc Hospital

* E & O.E. Subject to Ahmedabad Jurisdiction. Have A Nice Day... Software by Plus1HealthIT.com Prepared By Twinkat

NOTE: Net Banking Payment Receipt is valid after realization of payment only.



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RECEIPT

Patient: Dharmendrasingh Chouhan Male/~32 Y

Visit Num: IP000537/2425/1

Receipt No: IP/RC/24-25/11218

Date: 27-Jan-2025

UHID: 031256

Admission Dt 27-Jan-2025 10:00 AM Attending Doctor Dr. Srujal Shah

Admitting Doctor Dr. Srujal Shah

Received Amount of 1,00,000.00 only.

One Lakh only.

Payment Mode: Net Banking

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NOTE: Net Banking Payment Receipt is valid after realization of payment only.

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RECEIPT

Patient: Dharmendrasingh Chouhan Male/~32 Y Visit Num: IP000537/2425/1 UHID: 031256

Receipt No: IP/RC/24-25/11276

Admission Dt 27-Jan-2025 10:00 AM

Attending Doctor Dr. Srujal Shah

Admitting Doctor Dr. Srujal Shah

Received Amount of 20,000.00 only.

Twenty Thousand only.

Payment Mode: Net Banking

* E & O.E. Subject to Ahmedabad Jurisdiction. Have A Nice Day... Software by Plus1HealthIT.com Prepared

NOTE: Net Banking Payment Receipt is valid after realization of payment only.

For IndoVasc Hospital

Date: 29-Jan-2025

repared By Twinkal Nipam



UHID: 031256

IndoVasc Hospital

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OPD BILL

Patient: Dharmendrasingh Chouhan Male/~32 Y Visit Num: OP012637/2425/1

Bill No: OP/OB/24-25/8988

Date: 16-Jan-2025

Visit Date: 16-Jan-2025 11:10 AM Consultant: Dr. Srujal Shah

Sr. Date Particular(s)

Rate Count Gross Amt Net Amt

2,000.00

Professional Fees

1 16/01/2025 First Consultation -Dr. Srujal Shah

1.00

2,000.00

Payments

1 16/01/2025 Payment -Net Banking Receipt# RC/24-25/10842

2,000.00 2,000.00

Net Bill: ₹ 2,000.00

2,000.00

Balance Amount: ₹ 0.00

Two Thousand only.

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For IndoVasc Hospital

Prepared By Rasila Veghela