

6/10/25, 10:50 AM

OPD/IPD Bill Receipt



VCare Hospital

Plot no. 4, Raksha Enclave, VIP Road, Zirakpur, Distt. Mohali (PB.)

Mobile No.
9988836699

OPD/IPD BILL RECEIPT

UHID : 27997

Bill No/ Recpt. No : 11234 / 70575

Patient Name : [REDACTED]

Bill Date : 10/06/25

Age/Gender : [REDACTED]

Bill Time : 10:49 AM

Doctor Name : Dr. Liza Gupta

Company : cash

SN	Service	Charges	Qty.	Amount	Discount	Total
1	OPD Consultation Charges	300.00	1	300.00	0.00	300.00

Date:	10/06/2025	SubTotal:	300.00
Cash Pay:	-	Discount:	0.00
UPI Pay:	300.00	Total:	300.00
Debit/Credit Card Pay:	-		
Total Pay:	300.00		
Recd By :	Vandana Taneja		

Authorised Signatory

VCare Hospital
Plot No. 4, Raksha Enclave, VIP Road
Zirakpur (Pb.)
Ph: 01762-536660 (M) 9888366666

ASHOK HOSPITAL

BELGAUM FERTILITY CENTRE

Institute for women's Health & Research

P.B Road,Near New City Corporation Subhash Nagar Belgaum-590016

PHONE No.(0831)-2471288/2471568

At/Post: Ramdurga
Belagavi

OPD Bill No.: 2939

Date: 24/03/21

OPD No.: 3991

Srl.	Particulars	Rate	Qty.	Total Rs.
1	OPD Registration Charges	400	1	400.00
Rupees Four Hundred Only				Total Rs.: 400.00

VALID FOR FIFTEEN DAYS ONLY

Next Visit on _____ for ANC/US/FS/others at _____

For, ASHOK HOSPITAL

BILL OF SUPPLY

SANKET MEDICAL STORES

SHOP NO 1, SAI PRAGAD APT, SAI SECTION, AMBERNATH EAST

Date : 11/02/2021

Scheduled Cash Memo No.: DA/4846

Name :

Addr : AMBERNATH(EAST)

Doct : SHAFNA CHAUDHARY ETI

Addr : AMBTA HOSPITAL, AMB (E)

Ety	Description	Com	Batch	Exp	Amount
15xTAB	RUTOHEAL	MNH	F04HT005	08/21	313.50
5xTAB	RUTOHEAL	MNH	F04HT008	02/22	104.50
1x200 ML	ZINCOVIT SYF	APL	ZVS20203	10/21	135.00
15xTAB	FAA 40	ALK	20441776	12/22	130.00

Net Amount: 691.00

E & O E. Subject to AMBERNATH jurisdiction

For SANKET MEDICAL STORES

Drug Lic. No. 20MH-TZ6-244024, 21MH-TZ6-244025, 20CHH-TZ6-244026

GSTIN : 27ADIFNS256C1ZK Get well soon...

Pharmacist

Composition Taxable Person. Not Eligible To Collect Tax On Supply.



Dr. Pinky Kataria
M.D. Obs. & Gyna.

No. 7373

Radhaswami Multispeciality Hospital

Opp. New Bus Stand, B/h. Trimurti Complex, Pij Bhagol, NADIAD-387001.

Phone : (0268) 2549091-92-93

FINAL BILL

CASH/ CREDIT MEMO

Date : 03/01/2026

Name : [REDACTED]

Consultation Charge		
Stay Charge	2000 X 4	8000
I.C.U. Charge		
Dr. Visit Charge	500 X 8	4000
Nursing & Service Charge	500 X 4	2000
Delivery Charge		
1. Operative Charge TLH		25000
2. Operative Charge Excision of bowel endometriosis		12500
3. Operative Charge Extensive Pelvic Adhesiolysis		6250
Operation Theater Charge		10000
Dressing Charge		
USG Charge		
Echo		
CT Scan/MRI		
Endoscopy Charge		
Monitor Charge		
Blood Transfusion Charge		
Medicine Charge		21080
Oxygen Charge		
MLC Charge		
Certificate Charge		
Procedure Charge		
Spl. Doctor's Charge		
Anaesthesia Charge		8000
Laboratory Charge/Biopsy Charge		1500
X-ray Charge		
E.C.G Charge		
I.U.I. Charge		
I.V.F. Charge		
Ambulance Charge		
Other Charge		
Charity		
TOTAL		98,330/-
Rs. in Words :		

Joni

RADHASWAMI MULTISPECIALITY HOSPITAL
Opp. New Bus Stand, B/H. Trimurti Complex,
Pij Bhagol, Nadiad - 387001.
Ph.: (0268) 2549091,92,93

STATEMENT OF ACCOUNT

From : 18-Sep-2018 12:00AM To : 20-Sep-2018 11:59PM

Admission No. IP/18/012383 **Adm Date** 18-Sep-2018 **Current Bed No** 1111
Patient Name [REDACTED] **Settl. Type** Corporate
T. P. A Bajaj Allianz General Insurance Co. Ltd. **Primary Doctor** Dr Vinay Chauhan
Party Name Bajaj Allianz General Insurance Co. Ltd. **TPA Ref No.** : AL No : HAT/19/2048528
Insurance Co.

Chg.Dt	Svc.Dt	RefNo	Charge Description	Qty	Amt (Rs)
					6,000
Pathology					
Sep19	Sep19	RQ/284023	Complete Blood Count (CBC)		860
Sep19	Sep19	RQ/284024	SMA 12+2 (Non Fasting)		6,800
Sep19	Sep19	RQ/284024	Magnesium		1,060
Sep19	Sep19	RQ/284024	Potassium		600
Sep19	Sep19	RQ/284024	Sodium		700
Sep19	Sep19	RQ/284035	HCV Antibodies (ELISA)		4,160
Sep19	Sep19	RQ/284035	HBsAg (ELISA)		1,560
Sep19	Sep19	RQ/284033	HIV I & II (ELISA)		2,300
Sep19	Sep19	RQ/284023	Partial Thromboplastin Time (PTT)		980
Sep19	Sep19	RQ/284023	Prothrombin Time (with INR)		800
Sep19	Sep19	RQ/284043	T3, T4, TSH, FT3, FT4- Package		5,240
Sep20	Sep20	RQ/284767	Glyco HB/ HBAIC (HPLC)		1,920
Sep20	Sep20	RQ/285056	Erythrocyte Sedimentation Rate (ESR)		680
					27,660
Radiology & Imaging					
Sep19	Sep19	RQ/284185	X Ray Chest - P.A. View		1,180
					1,180
MRI					
Sep19	Sep19	RQ/284538	MR Brain Spectroscopy		13,910
Sep20	Sep20	RQ/286066	Extra CD - MRI		1,460
Sep20	Sep20	RQ/286066	Extra Film (Per Plate)	9	18,360
Sep20	Sep20	RQ/284538	Perfusion MRI		21,700
Sep20	Sep20	RQ/284538	Diffusion Tensor Imaging		13,910
					69,340
Neurology					
Sep19	Sep19	RQ/284507	Portable Electro Encephalogram (E.E.G)		4,320
			Dr Vinay Chauhan		
					4,320
Ophthalmology					
Sep19	Sep19	RQ/284584	Perimetry - Procedure Charge		2,880
Sep19	Sep19	RQ/284584	Perimetry - Doctor's Fees		1,440
			Dr Salil Mehta		
					4,320
Pharmacy					
Sep18	Sep18	PH/140734	Pharmacy - Ward		1,742



SHRIJEEN PATHOLOGY LABORATORY

Dr. Dipti Mukim
M.D. (Patho. & Bact.) D.C.P.
CONSULTANT PATHOLOGIST
(R) 26850165

235, Platinum Plaza, Nr. I. O. C. Petrol Pump,
Opp. Pushkar Tower, Beside Shakti Enclave,
Judges Bungalow Road,
Bodakdev, Ahmedabad.

Phone : 26853785
Mobile : 93270 99747 (DHARMESH)
Time : 8-00 A.M. to 8-00 P.M.

Name :

Age : 30 Years

Sex : Male

Referred by :

DR. AKHIL MUKIM.M.D

Ref. No. : 04106

Date : 16/04/2021

HAEMOGRAM

Test	Observed Value	Normal Range
Blood Count		
Haemoglobin	15.1	g/dL 13.0 - 18.0
RBC Count	5.58	mill./cmm 4.50 - 6.00
WBC Count	5,800	/cmm 4000 - 10000
Platelet Count	2,57,000	/cmm 150000 - 450000
PCV	45.8	% 40.0 - 50.0
MCV	82.1	fL 78.0 - 98.0
MCH	27.1	pg 27.0 - 32.0
MCHC	33.0	g/dL 31.5 - 36.0

DIFFERENTIAL WBC COUNT

Polymorphs	54	%	40 - 70
Lymphocytes	44 H	%	20 - 40
Eosinophils	1	%	1 - 5
Monocytes	1 L	%	2 - 4
Basophils	00	%	0 - 2
Band Cells		%	1.0 - 6.0

SMEAR STUDY

RBC	Normochromic and Normocytic
WBCs	<i>There is Relative Lymphocytosis</i>
Platelets (on the smear)	Platelets are adequate

<u>Malarial Parasites</u>	Not detected
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End of Report



C.R. No.	ISHHI297212	Bill No.	Date :	
Patient Name	[REDACTED]		Age :	[REDACTED]
Date	Particulars	Rate (Rs.)	Nos.	Amt (Rs.)
12-Oct-18	ECG (ECG-1)	350.00	1.00	350.00
				350.00
8. OTHER CHARGES				
11-Oct-18	BLOOD SUGAR BY GLUCOMETER	80.00	1.00	80.00
12-Oct-18	PHYSIOTHERAPY EXERCISE (PHY-4)	200.00	1.00	200.00
13-Oct-18	PHYSIOTHERAPY EXERCISE (PHY-4)	200.00	1.00	200.00
14-Oct-18	PHYSIOTHERAPY EXERCISE	200.00	1.00	200.00
15-Oct-18	PHYSIOTHERAPY EXERCISE	200.00	1.00	200.00
				880.00
9. MEDICINE & CONSUMABLES				
12-Oct-18	DOLO 500MG TAB 15S (TAB)	0.95	5.00	4.76
12-Oct-18	R 20 INJ 1S - EVANS HEALTHCARE (INJ)	150.00	3.00	450.00
12-Oct-18	I.V.SET (FLOVI) I.V.INFUSION (MCN)	231.00	1.00	231.00
12-Oct-18	DNS IV FLUID 500ML - (I V F)	72.20	3.00	216.60
12-Oct-18	NEEDLE DISPOSABLE 16 G (MCN)	3.50	3.00	10.50
12-Oct-18	TICOZAC 400MG INJ 1S (INJ)	2080.00	2.00	4160.00
12-Oct-18	5 ML SYRINGE - (MCN)	23.00	5.00	115.00
12-Oct-18	KABIPARA 1000MG INJ 100ML (INJ)	308.00	1.00	308.00
12-Oct-18	VIGGO 3 WAY MULTI EXTENSION SET (MCN)	590.00	1.00	590.00
12-Oct-18	N.S.500ML (VIAFLEX)	71.79	3.00	215.37
12-Oct-18	NEEDLE DISPOSABLE 26 G (MCN)	2.50	3.00	7.50
12-Oct-18	ONDET (INTAS) 2ML (INJ)	12.29	3.00	36.87
12-Oct-18	10 ML SYRINGE - (MCN)	35.00	5.00	175.00
12-Oct-18	ISOLYTE M 500ML (I V F)	118.59	2.00	237.18
12-Oct-18	N.S.100ML EUROLINE (LIFEPORT) (I V F)	35.52	2.00	71.04
12-Oct-18	ECG ELECTROD (AMBU) (MCN)	22.50	5.00	112.50
12-Oct-18	TAMSUNATE 60MG INJ (INJ)	207.00	3.00	621.00
12-Oct-18	3 ML SYRINGE - (MCN)	19.00	3.00	57.00
12-Oct-18	I.V.CANNULA NO.20G (B.D) (MCN)	132.00	1.00	132.00
12-Oct-18	SAFZID T 562.5MG ING 1S (INJ)	519.00	4.00	2076.00
12-Oct-18	ONDET (INTAS) 2ML (INJ)	12.29	1.00	12.29
12-Oct-18	R.L.500ML (I V F)	47.70	1.00	47.70
12-Oct-18	PRATOZOLE 40MG INJ - (INJ)	45.20	1.00	45.20
12-Oct-18	5 ML SYRINGE - (MCN)	23.00	4.00	92.00
12-Oct-18	I.V.SET (FLOVI) I.V.INFUSION (MCN)	231.00	1.00	231.00
12-Oct-18	ISOLYTE M 500ML (I V F)	118.59	3.00	355.77
12-Oct-18	R 20 INJ 1S - EVANS HEALTHCARE (INJ)	150.00	3.00	450.00
12-Oct-18	10 ML SYRINGE - (MCN)	35.00	2.00	70.00
12-Oct-18	TAMSUNATE 60MG INJ (INJ)	207.00	2.00	414.00
12-Oct-18	3 ML SYRINGE - (MCN)	19.00	5.00	95.00
12-Oct-18	SAFZID T 562.5MG ING 1S (INJ)	519.00	6.00	3114.00

PHADNIS CLINIC PVT. LTD.

1671 - 75, Ganeshkhind Road, Shivaji Nagar, Pune - 05 • Tel.: +91-20-67216600 / 67216699

• Website : www.onphospital.com



BASIC
HOSPITAL
9

IN-1002-2385794

DETAILED FINAL BILL

Hospital Name : PHADNIS CLINIC PVT. LTD.

Ref No. RNPO82600

BILL NO : 17913

Patient Name :

Sex :

Address :

Sponsor : Insurance

TPA : Bajaj Allianz

Diagnosis : TKR

Consultant : Dr. Tapasvi Sachin R

DOA : 07/10/2018 TOA : 5.10 PM

DOD : 12/10/2018 TOD : 4.55 PM

Bed No : 608

Bed Category : Twin Sharing

Particulars	Amt P.U.	Unit	Total Amount
ROOM RENT			
Semi - Private	1,000	5.	5,000
		Total :	5000
LABORATORY			
Haemogram	250	1.	250
Electrolytes (Na & K CL)	450	1.	450
		Total :	700
PHARMACY			
Pharmacy Charges (As Per Detail Attached	19,834	1.	19,834
Fentanyl	45	2.	90
		Total :	19924
WARD PROCEDURE			
Minor Dressing in Ward	350	1.	350
		Total :	350
RADIOLOGY			
Knee Joint AP/Lat	550	1.	550
		Total :	550
PHYSIOTHERAPY			
Physiotherapy Charges	600	6.	3,600
		Total :	3600
OPERATION THEATRE CHARGES			
O. T. Charges	3,000	3.	9,000
O.T. Recovery Room Charges	750	1.	750
		Total :	9750
OT EQUIPMENT			
Boyles Machine	300	1.	300
Monitor	650	1.	650
Nerve Stimulator	650	1.	650





AKANKSHA MEDICAL HOSPITAL

Specay
DIC
DOD

2nd Floor, Vatsalya Avenue, Patel Nagar Char Rasta, Udhna Gam, Surat
Ph.: 0261-2273525, Mo.: 98258 33525, 98795 03525

FINAL HOSPITAL BILL CUM RECEIPT

Bill No.: 47 Reg. No. I5/020825 Bill Date: 06/08/25

Patient Name: [REDACTED]

DOA: 02/08/25 DOD: 06/08/25 Dr. Name: chirag modi

11 AM 88M

PARTICULARS	DESCRIPTION	AMOUNT
Registration Charges	900/-	200/-
Room Charges	I500/-	75/-
Dr. Visit Charges	I000/-	500/-
Nursing Charges	400/-	200/-
Linen Charges	I00/-	50/-
RBS	50/-	50/-
ECG	-	
Hospital Medicines	-	
	-	
Emergency Dr. Visit Charges	-	
Additional monitoring charge	I00x 5	500/-
Blood Transfusion Charges	-	

Procedure Charges

TOTAL BILL AMOUNT

2nd Floor, Vatsalya Avenue,
Patel Nagar Char Rasta,
Udhna Gam, Surat 394210.
FINAL BILL AMOUNT



I5750/-

Dr. Chirag B. Modi
M.D. (Physician)
Reg. No. 17557

Total Amount Received for Bill: 47/- is Rs. I5750/- as Final & Full Payment.

RUPEES Fifteen Thousand Seven Hundred Only
For, Akanksha Medical Hospital



MANIPAL HOSPITAL BHUBANESWAR

Plot No.1, Besides Satyasaai Enclave, Khandagiri, Bhubaneswar, 751030 P: +91 6746666600
CIN: U85110WB1986PTC040525

Date : 25/09/2025 09:25:56

INPATIENT INTERIM RUNNING DETAIL BILL WITH POLICY DISCOUNT

Name : [REDACTED]	Reg No.	: MH017321255			
Age / Sex [REDACTED]	InPatient No	: I30000069238			
Sl. Particulars		Amt(Rs.)			
Order Item	Qty	Price	Gross Amt	Pol. Disc.	NetAmt
(24/09/2025, 06:21PM) PANTODAC DSR CAPSULES (15S), ZYDUS	10	16.33	163.28		163.28
(24/09/2025, 06:21PM)	15	19.96	299.41		299.41
Sub Total :			5,583.07		5,583.07
11 Pharmacy Drugs SAC:999311 - MEDICAL HDU MBO CANNULA 20 G VENFLON (REF #391492), BD					
(22/09/2025, 05:52PM)	1	321.09	321.09		321.09
COCONUT OIL 50 ML, SHALIMER					
(22/09/2025, 05:52PM)	1	68.00	68.00		68.00
DIGITAL THERMOMETER, MCC					
(22/09/2025, 05:52PM)	1	249.00	249.00		249.00
EXTENSION TUBING 10 CM WITH 3WAY STOPCOCK, POLYMED)					
(22/09/2025, 05:52PM)	1	252.19	252.19		252.19
IV SET LUER LOCK INTRAFIX SAFESET AIRVENT/LATEXFREE, B.BRAUN					
(22/09/2025, 05:52PM)	1	288.39	288.39		288.39
MICROSHIELD HANDWASH 4% W/V TOPICAL SOLUTION 100 ML, REORDER NO: 747)					
(22/09/2025, 05:52PM)	1	264.00	264.00		264.00
MICROSHIELD Handrub 0.5% w/v topical solution 500 ML, Reorder No: 636					
(22/09/2025, 05:52PM)	1	662.93	662.93		662.93
TEGADERM IV 7X8.5CM DRESSING, 1633, 3M)					
(22/09/2025, 05:52PM)	1	235.00	235.00		235.00
NO CODING ONE PLUS 1X100 SRTIPS # 281105 ISENS					
(22/09/2025, 08:21PM)	1	31.41	31.41		31.41
NO CODING ONE PLUS 1X100 SRTIPS # 281105 ISENS					
(22/09/2025, 08:22PM)	1	31.41	31.41		31.41
NO CODING ONE PLUS 1X100 SRTIPS # 281105 ISENS					
(23/09/2025, 02:53AM)	1	31.41	31.41		31.41
NORMAL SALINE 0.9% W/V 100 ML AQUA PULSE, DENIS					
(23/09/2025, 02:53AM)	2	44.91	89.82		89.82
SYRINGE 10 ML WITH NEEDLE 21 G DISPOVAN, HMD					
(23/09/2025, 02:53AM)	3	13.41	40.23		40.23
NO CODING ONE PLUS 1X100 SRTIPS # 281105 ISENS					
(23/09/2025, 12:12PM)	1	31.41	31.41		31.41
NORMAL SALINE 0.9% W/V 100 ML AQUA PULSE, DENIS					
(23/09/2025, 12:12PM)	1	44.91	44.91		44.91
ASTHALIN 2.5 MG/2.5 ML RESPULES INHALATION SOLUTION, SALBUTAMOL					