

**IP FINAL BILL**

|   |   |
|---|---|
| <b>Patient Name</b> : Mr. Shrikant Chandrakant Ingawale               | <b>Bill No</b> : 51                                 |
| <b>Age /Gender</b> : 25 Y / Male                                      | <b>Bill Date</b> : 13/04/2024                       |
| <b>Address</b> : A/P Top<br>Tal- Hatkangale<br>Kolhapur , Maharashtra | <b>UH ID</b> : 20019280                             |
|   | <b>IP ID</b> : IPWH21-22/14306/202                  |
| <b>Doctor</b> : Dr.Prabhu Santosh                                     | <b>Admission Date</b> : 01/04/2024 07:30PM          |
| <b>Department</b> : Neurosurgery                                      | <b>Ward/Bed</b> : GWM / M4                          |
| <b>Rate Plan</b> : GENERAL 1  | <b>Discharge Date</b> : 13/04/2024 2:27PM           |
|   | <b>Diagnosis</b> : benign intracranial hypertension |
| <b>Discharge Type</b> : At Request Descharge                          | <b>Referred By</b> : Dr. Vikas Patil                |

| Head                         | Description                                     | Rate      | Qty | Amount          |
|------------------------------|---|-----------|-----|-----------------|
| <b>Surgery</b>               |   |           |     |                 |
|                              | Theco- Pertooneel Shunt                         | 110000.00 | 1   | 110000.00       |
| <b>Hospital Stay</b>         |   |           |     |                 |
| <b>GW</b>                    | <b>From Date 1-Apr-2024 To Date 12-Apr-2024</b> |           |     |                 |
| GW                           | BED   | 1240.00   | 11  | 13640.00        |
| GW                           | BMW   | 50.00     | 11  | 550.00          |
| GW                           | Inj/Dressing/Saline                             | 220.00    | 11  | 2420.00         |
| GW                           | Medical Care                                    | 1000.00   | 11  | 11000.00        |
| GW                           | NURSING   | 300.00    | 11  | 3300.00         |
| <b>Sub Total</b>             |   |           |     | <b>30910.00</b> |
| <b>NICU</b>                  | <b>From Date 2-Apr-2024 To Date 02-Apr-2024</b> |           |     |                 |
| NICU                         | BED   | 4950.00   | 1   | 4950.00         |
| NICU                         | BMW   | 50.00     | 1   | 50.00           |
| NICU                         | Consumable/Disposables                          | 150.00    | 1   | 150.00          |
| NICU                         | Inj/Dressing/Saline                             | 385.00    | 1   | 385.00          |
| NICU                         | Intensivist Charges                             | 1000.00   | 1   | 1000.00         |
| NICU                         | Medical Care                                    | 1500.00   | 1   | 1500.00         |
| NICU                         | Multi Monitoring                                | 935.00    | 1   | 935.00          |
| NICU                         | NURSING   | 880.00    | 1   | 880.00          |
| <b>Sub Total</b>             |   |           |     | <b>9850.00</b>  |
| <b>PROCEDURE</b>             |   |           |     |                 |
|                              | Dressing  | 200.00    | 1   | 200.00          |
|                              | ECG   | 275.00    | 1   | 275.00          |
|                              | GLUCO CHECK                                     | 110.00    | 1   | 110.00          |
|                              | OXYGEN I.C.U.                                   | 1320.00   | 1   | 1320.00         |
| <b>Sub Total</b>             |   |           |     | <b>1905.00</b>  |
| <b>Professional Dr Visit</b> |   |           |     |                 |
|                              | Professional Doctor Visit(Dr.Prabhu)            | 3000.00   | 1   | 3000.00         |
| <b>Others</b>                |   |           |     |                 |
|                              | ADMINISTRATION FEES                             | 500.00    | 1   | 500.00          |
|                              | DR. NIHARIKA PRABHU                             | 1200.00   | 1   | 1200.00         |
| <b>Sub Total</b>             |   |           |     | <b>1700.00</b>  |

**TOTAL BILL AMOUNT : 157365.00**

Package Discount **DISCOUNT : 28100.00**

**NET PAYABLE AMOUNT : 129265.00**

Claimed for - The New India Assurance Co.Ltd under Capgemini Policy

*Shripal*

10-05-2024

Page 1 of 2

Scanned with CamScanner

*Shrikant*

10-05-2024

**INVOICE**

Invoice No :- 16304

Date :- 02/04/2024

Name :- - SHRIKANT INGA VALE

Lab No. :- 203 020424

| Particulars              | Amount |
|--------------------------|--------|
| <u>Tests Carried Out</u> |        |
| BTCT                     | 100    |
| CBC                      | 300    |
| UREA                     | 175    |
| CRET                     | 175    |
| SODIUM POTASSIUM         | 350    |
| PT                       | 250    |
| AUSTRALIA ANTIGEN        | 300    |
| HIV                      | 350    |
| Less                     | 0      |
| Net Amount               | 2,000  |

Amount In Words :- Rs. Two Thousand , Paise Zero Only.

**R. C. Chinchnikar**  
M. D. (Path.)  
Consulting Pathologist  
Reg. No. 69216.

For SHRUTIKA DIAGNOSTIC CENTRE



G-13, 'Om Plaza', Konda Lane, Laxmipuri, Kolhapur. Ph.: (0231) 2645909, 2645908. Mob. : 7745012200, 8888110034

**ADVANCED PATHOLOGY & MOLECULAR MICROBIOLOGY REFERENCE CENTRE**

**Dr. Manisha Kulkarni**  
MD (Path)  
Consulting Pathologist

**INVOICE / RECEIPT**

Invoice # : 98249020424

Date : 02/04/2024

Name : MR. SHRIKANT INGAWALE (M) 25 Yrs.

Lab # : 98249

Ref. By : Dr. Santosh Prabhu.

020424

| Particulars             | Amount |
|-------------------------|--------|
| CSF EXAMINATION         | 600/-  |
| CULTURE AND SENSITIVITY | 700/-  |

Amount in words:

One Thousand Three Hundred Only

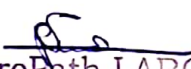
Total : 1300/-

Net Payable : 1300/-

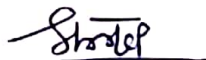
Total Paid : 1300/-

Dues : 0/-

**For MicroPath Laboratory**

  
MicroPath LABORATORY  
Ph. 2645908, M. 7745012200.

Claimed for - The New India Assurance Co. Ltd under  
Capgemini Policy



10-05-2024

**24 Hrs. Emergency Service**

[www.micropathlab.com](http://www.micropathlab.com)

INDIAN ASSOCIATION OF PATHOLOGISTS AND MICROBIOLOGISTS  
NATIONAL EXTERNAL QUALITY ASSURANCE PROGRAM



**WESTERN INDIA INSTITUTE OF NEUROSCIENCES (WIINS)**  
**NEURONAVIGATION CENTRE FOR CRANIAL & SPINAL SURGERY**

183/B, NEAR MAHAVIR COLLEGE, NAGALA PARK, KOLHAPUR - 416 002  
PH. NO. : 2031-2644881, 2644882, 2642000, 744 744 5300, 744 743 5300

**Bill Cum Receipt**

**Print Date** 09/04/2024 11:36:11AM

**Patient Name** : Mr. Shrikant Chandrakant Ingawale

**Bill No.** : 539

**Age/Gender** : 25 Y / Male

**Bill Date** : 09/04/2024 11:36

**Address** : A/P Top  
Tal- Hatkangale  
Kolhapur , Maharashtra

**UH ID** : 20019280

**Visit ID** : OPWH20-21-34110

**Referred By** : Self .

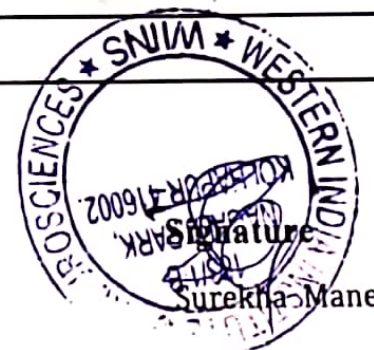
**Consultant Dr.** : Dr. Santosh Prabhu

**Department** : Neurosurgery

| Sr. No             | Service Name        | Rate        | Qty                   | Amount        |
|--------------------|---------------------|-------------|-----------------------|---------------|
| 1                  | ANAESTHESIA CHARGES | 8,000.00    | 1                     | 8,000.00      |
| <b>Bill Amount</b> |                     |             |                       | 8,000.00      |
| <b>Paid Amount</b> |                     |             |                       | 8,000.00      |
| <b>Payments</b>    | <b>ReceiptNo</b>    | <b>Mode</b> | <b>Cheque Card No</b> | <b>Bank</b>   |
| 09/04/2024         | 24140               |             |                       |               |
|                    |                     |             |                       | <b>Amount</b> |
|                    |                     |             |                       | 0.00          |

**Received with Thanks** Rs. Eight Thousand Only

Claimed for - The New India Assurance Co. Ltd  
under Capgemini Policy



| ORTHO SURGERY(CLAVICAL PLATING)                    |       |                          |         |
|--|-------|--------------------------|---------|
| PATEIENT NAME- Shrikant Ingawale                   |       | OPERATION DATE: 02/04/24 |         |
| MEDICINES AND DIPOSABLES USED IN OPERATION THEATRE |       |                          |         |
| MEDICINES  | RATE  | QUA                      | TOTAL   |
| INJ. SENSORCAINE 0.5%                              | 97.44 | 1                        | 97.44   |
| INJ. XYLOCAINE 2% WITH ADRENALINE                  | 36.54 | 1                        | 36.54   |
| LOX JELLY  | 38    | 1                        | 38      |
| SEVOFLURANE (30 ML)                                | 720   | 1                        | 720     |
| INJ. JUSTIN  | 30    | 2                        | 60      |
| INJ. VACURONIUM 10MG                               | 109.9 | 2                        | 219.8   |
| INJ. COSTIGMIN                                     | 115   | 1                        | 115     |
| INJ. RABEPRAZOLE 20MG                              | 90    | 1                        | 90      |
| INJ. GLYCOPYRROLATE                                | 16.12 | 1                        | 16.12   |
| INJ. EMSET 4ML                                     | 26.7  | 1                        | 26.7    |
| IV. DNS  | 42.8  | 1                        | 42.8    |
| IV. SET SAFTY PREMIUM                              | 265   | 2                        | 530     |
| DISPOSABLE GOVES ANSELL NO. 7                      | 114   | 5                        | 570     |
| DISPOSABLE GOVES ANSELL NO. 6 1/2                  | 114   | 5                        | 570     |
| BLADES NO. 23 & 15 (1 EACH)                        | 5.2   | 2                        | 10.4    |
| THIOPENTAL   | 61.95 | 1                        | 61.95   |
| SCOLINE  | 54.7  | 1                        | 54.7    |
| COTTON ROLL 500 GMS                                | 480   | 1                        | 480     |
| DISPOSABLE SYRINGE 5 ML WITH NEEDLE                | 18    | 5                        | 90      |
| DISPOSABLE SYRINGE 10 ML WITH NEEDLE               | 34    | 5                        | 170     |
| ANTISEPTIC SOLUTIONS                               | 400   | 1                        | 400     |
| ANTIBIOTIC / TAZO-PIPERA                           | 450   | 1                        | 450     |
| ETHILONE 3-0                                       | 225   | 2                        | 450     |
| 3 WAY B. BRAUN 10 CM                               | 232   | 1                        | 232     |
| VASOFIX 18   | 211   | 1                        | 211     |
| HME FILTER   | 444   | 2                        | 888     |
| IV. PARACETAMOL - 100 ML                           | 548   | 1                        | 548     |
| MICRO GLOVES                                       | 114   | 2                        | 228     |
| PROPOFOL 2% 50ML BAXTER                            | 903   | 1                        | 903     |
| DYNAPLAST 10 CMS                                   | 96    | 1                        | 96      |
| Total  |       |                          | 8405.45 |
| Discount   |       |                          | 905.45  |
| Paid   |       |                          | 7500    |



Claimed for - The New India Assurance Co. Ltd under  
Capgemini Policy

*Shirish*

10-05-2024



**WESTERN INDIA INSTITUTE OF NEUROSCIENCES (WIINS)**  
**NEURONAVIGATION CENTRE FOR CRANIAL & SPINAL SURGERY**

183/B, NEAR MAHAVIR COLLEGE, NAGALA PARK, KOLHAPUR - 416 002  
PH. NO. : 2031-2644881, 2644882, 2642000, 744 744 5300, 744 743 5300

**Bill Cum Receipt**

**Print Date** 13/04/2024 3:57:06PM

**Patient Name** : Mr. Shrikant Chandrakant Ingawale  
**Age/Gender** : 25 Y / Male  
**Address** : A/P Top  
Tal- Hatkangale  
Kolhapur , Maharashtra  
**Consultant Dr.** : Dr. Santosh Prabhu  
**Department** : Neurosurgery

**Bill No.** : 854  
**Bill Date** : 13/04/2024 15:57  
**UH ID** : 20019280  
**Visit ID** : OPWH20-21-34110  
**Referred By** : Self

| Sr. No             | Service Name   | Rate     | Qty | Amount   |
|--------------------|----------------|----------|-----|----------|
| 1                  | CT Brain Plain | 2,000.00 | 1   | 2,000.00 |
| <b>Bill Amount</b> |                |          |     | 2,000.00 |
| <b>Paid Amount</b> |                |          |     | 2,000.00 |

| Payments   | ReceiptNo | Mode | Amount  |
|------------|-----------|------|---------|
| 13/04/2024 | 24455     | Cash | 2000.00 |

Received with Thanks Rs. Two Thousand Only

10-05-2024

Claimed for - The New India Assurance Co. Ltd  
under Capgemini Policy

**Signature**  
Surekha Mane

# Wellness Forever

CHEMISTS & LIFESTYLE STORE

Life. Unlimited.

WELLNESS FOREVER CHEMISTS & LIFESTYLE STORE  
UNIT OF WELLNESS FOREVER MEDICARE LIMITED.  
(FORMERLY KNOWN AS WELLNESS FOREVER  
MEDICARE PRIVATE LIMITED)

NO. 83/1 B NEAR EVERGREEN HOMES, NEW MAGALA PARK,  
OPP. RAJAHAS PRINTING PRESS, KOLHAPUR, 416002

Tel: 8657564279 & 8657564280

01/24

DRUG LICENCE No: 20-MH-KZ1-539727, 21-539728, 208-MH-KZ1-539729, 218-539730, 20F-MH-KZ1-539731

FSSAI NO. :

GSTIN: 27AAACW7563P1ZH CIN: U24239MH2008PTC178658

REG. OFF.: 7TH FLOOR, WING 'A', EMPIRE PLAZA, IT PARK, LBS MARG, VIKHROLI WEST, MUMBAI-400083

## TAX INVOICE

SHRIKANT INGAVALI

MOBILE: 0020019280

NAME  
& ADD

SANTOSH PRABHU

DR. NAME  
& ADD

182/83, KASABA BAWADA ROAD, HAAVEER COLLEGE Reg. No: 47832

BILL NO.: 503

16:13

TIME: 03/04/24

DATE:

| QTY. | ITEM NAME                | MFG  | HSN  | BATCH    | EXPIRY DT. | PRICE/PCS | GST% | AMOUNT |
|------|--------------------------|------|------|----------|------------|-----------|------|--------|
| 2    | ZEXACIN 500MG INJ 2ML VI | MOCK | 3004 | WH123006 | 09-25      | 162.30    | 5.0  | 324.60 |
| 04   | 6 DEPIN 10MG 30CAP       | CADI | 3004 | H309671  | 12-24      | 31.92     | 12.0 | 6.38   |

GST AMT: 135.43 CGST AMT: 135.43

Page 1 of 1 A-SALES MAN: NILE



TOTAL AMT: 6312.98

DISCOUNT: 631.30

NET TOTAL: 5681.68

Important Advice: Always verify your medications with your prescribing healthcare professional before administering.  
Wellness Forever is not responsible for issues arising from non-adherence to this recommendation.

Signature of Registered Pharmacist



Qualified  
Pharmacists



24x7  
Availability



Quick  
Delivery



Visit  
Store



Medicine & Lifestyle  
Products

ORIGINAL

Schedules H, I, L, E, & C. Any overcharge due to oversight will be refunded E.& O.E



# Wellness Forever

**CHEMISTS** A LIFESTYLE STORE

Life. Unlimited.

WELLNESS FOREVER CHEMISTS - LIFESTYLE STORE

UNIT OF WELLNESS FOREVER MEDICARE LIMITED,

(FORMERLY KNOWN AS WELLNESS FOREVER  
MEDICARE PRIVATE LIMITED)

CS NO 183/1 B NEAR EVERGREEN HOMES, NEW NAGALA PARK,

OPP. RAJANAS PRINTING PRESS, KOLHAPUR, 416002

Tel: 8657564279 & 8657564280

01/24

RUG LICENCE NO: 20-AH-KZ1-539727, 21-539728, 20B-AH-KZ1-539729, 21B-539730, 20F-AH-KZ1-539731

FSSAI NO. 1

GSTIN: 27AAACW565P1ZK, CIN: U24239MH2008PTC178658

REG. OFF.: 7TH FLOOR, WING 'A', EMPIRE PLAZA, IT PARK, LBS MARG, VIKHROLI WEST, MUMBAI-400083

## TAX INVOICE

SHRIKANT THGAVALI

MOBILE: 0020019280

NAME & ADD  
KOLHAPUR

DR. NAME  
SANTOSH PRAKHU

DR. NAME & ADD  
182/83, NASABA BAWADA ROAD MAHAVEER COLLEGE Reg. No: 47832

BILL NO: 9

TIME: 00:53

DATE: 01/04/24

| QTY. | ITEM NAME               | MFG  | HSN  | BATCH   | EXPIRY DT. | PRICE/PCS | GST% | AMOUNT  |
|------|-------------------------|------|------|---------|------------|-----------|------|---------|
| 4    | C-ONE-SB 1.5GH INJ VIAL | AH   | 3004 | ZJ00558 | 09-25      | 340.61    | 12.0 | 1362.44 |
| 4    | JUSTIN-AQ INJ 1ML ANP   | NEON | 3004 | PPUAK95 | 03-25      | 21.20     | 12.0 | 84.80   |
| 2    | NEOROL 100ML I.V NEON   | NEON |      | 83L174  | 12-25      | 522.00    | 12.0 | 1044.00 |
| 2    | RAREBERAZ COMBIPACK IPC | GBL  |      | 64...   | 09-25      | 350.00    | 12.0 | 700.00  |
| 2    | RL 500ML I.V FRB        |      |      |         | 12-26      | 63.26     | 12.0 | 126.52  |
| 2    | OMS (PUNISKA) INJ 500ML |      |      |         | 11-26      | 42.80     | 12.0 | 85.60   |
| 2    | MS 500ML IV PUNISKA     |      |      |         | 01-27      | 39.04     | 12.0 | 78.08   |

GST AMT: 107.67 CGST AMT: 107.67

Page 1 of 1 A-SALES MAN: HITHILE

TOTAL AMT: 3481.44

DISCOUNT: 1471.06

NET TOTAL: 2010.38



Signature of Registered Pharmacist

Important Advice: Always verify your medications with your prescribing healthcare professional before administering.  
Wellness Forever is not responsible for issues arising from non-adherence to this recommendation.



Qualified  
Pharmacists



24x7  
Availability



Quick  
Delivery



Visit  
Store



Medicine & Lifestyle  
Products

ORIGINAL

Schedules H, I, L, E & C. Any overcharge due to oversight will be refunded. E & C/E





Life. Unlimited.

WELLNESS FOREVER CHEMISTS & LIFESTYLE STORE  
UNIT OF WELLNESS FOREVER MEDICARE LIMITED,  
(FORMERLY KNOWN AS WELLNESS FOREVER  
MEDICARE PRIVATE LIMITED)

CS NO 183/1 B NEAR EVERGREEN HOMES, NEW NAGALA PARK,  
OPP. RAJHANAS PRINTING PRESS, KOLHAPUR, 416002

Tel: 8657564279 & 8657564280

DRUG LICENCE No: 20-MH-KZ1-539727, 21-539728, 20B-MH-KZ1-539729, 21B-539730, 20F-MH-KZ1-539731

FSSAI NO. :

GSTIN: 27AAACW7565P1ZH , CIN: U24239MH2008PTC178658

REGD. OFF.: 7TH FLOOR, WING 'A', EMPIRE PLAZA, IT PARK, LBS MARG, VIKHROLI WEST, MUMBAI-400083

## TAX INVOICE

SHRIKANT INGAVALLE

MOBILE: 0020019280

LC07657  
TIME  
& ADD

SANTOSH PRABHU

DR. NAME  
& ADD

182/83, KASABA BAWADA ROAD MAHAVEER COLLEGE Reg. No: 47832

BILL NO: 1859

TIME: 22:14

DATE: 11/04/24

| QTY. | ITEM NAME                | MFG  | HSN  | BATCH  | EXPIRY DT. | PRICE/PCS | GST% | AMOUNT  |
|------|--------------------------|------|------|--------|------------|-----------|------|---------|
| 1    | DVI-18 ANTI EMBOLI STCKG | DYNA | 6115 | MEDIUM | 01-28      | 2000.00   | 12.0 | 2000.00 |



SGST AMT: 96.42 CGST AMT: 96.42

Page 1 of 1) A-SALES MAN: NILESH VM

TOTAL AMT: 2000.00

DISCOUNT: 200.00

NET TOTAL: 1800.00

Signature of Registered Pharmacist

Important Advice: Always verify your medications with your prescribing healthcare professional before administering.  
Wellness Forever is not responsible for issues arising from non-adherence to this recommendation.



Qualified  
Pharmacists



24x7  
Availability



Quick  
Delivery



Visit  
Store



Medicine & Lifestyle  
Products

ORIGINAL

Schedules II, III, & C. Any overcharge due to oversight will be refunded. E & C.B.

# Wellness Forever

**CHEMISTS**

'A' LIFESTYLE STORE

**Life. Unlimited.**

WELLNESS FOREVER CHEMISTS & LIFESTYLE STORE  
UNIT OF WELLNESS FOREVER MEDICARE LIMITED,  
(FORMERLY KNOWN AS WELLNESS FOREVER  
MEDICARE PRIVATE LIMITED)

CS NO 183/1 B NEAR EVERGREEN HOMES, NEW NAGALA PARK,  
OPP. RAJHANAS PRINTING PRESS, KOLHAPUR, 416002  
Tel: 8657564279 & 8657564280

REG LICENCE No: 20-MH-KZ1-539727, 21-539728, 20B-MH-KZ1-539729, 21B-539730, 20F-MH-KZ1-539731

FSSAI NO. :

GSTIN: 27AAACW7565P1ZH , CIN: U24239MH2008PTC178658

REGD. OFF.: 7TH FLOOR, WING 'A', EMPIRE PLAZA, IT PARK, LBS MARG, VIKHROLI WEST, MUMBAI-400083

**TAX INVOICE**

MOBILE: 0020019280

SHRIKANT IMGAYALE

NAME  
& ADDDR. NAME  
& ADD

SANTOSH PRABHU

182/83, KASABA BAWADA ROAD, MAHAVEER COLLEGE Reg. No: 47832

BILL NO: 80

TIME: 21:11

DATE: 01/04/24

| QTY. | ITEM NAME                | MFG  | HSN  | BATCH     | EXPIRY DT. | PRICE/PCS | GST% | AMOUNT |
|------|--------------------------|------|------|-----------|------------|-----------|------|--------|
| 0*   | 1 DOLO 650MG 15TAB       | HGTF | 3004 | DOB83320  | 07-27      | 33.60     | 12.0 | 22.40  |
| 4    | HANBITOL 20% 100ML I.V F | FRES | 3004 | 82SK42010 | 09-26      | 38.08     | 12.0 | 152.32 |
| 0*   | 1 DIAHIX 250MG 15TAB     | SUNP | 3004 | TE1772A   | 06-26      | 63.78     | 5.0  | 42.52  |
| 1    | PLASTIC BOTTLE SMALL IPC | IND  | 3973 | 500231010 | 12-35      | 6.00      | 18.0 | 6.00   |
| 2    | NOVO I.V SET POLY        | POLY | 9019 | 6009524A  | 12-28      | 235.00    | 12.0 | 470.00 |

GST AMT: 162.26 CGST AMT: 162.26

Page 4 of 4) A-SALES MAN: SANJAY A

TOTAL AMT: 3576.52

DISCOUNT: 580.15

NET TOTAL: 2996.37

Important Advice: Always verify your medications with your prescribing healthcare professional before administering.  
Wellness Forever is not responsible for issues arising from non-adherence to this recommendation.

Signature of Registered Pharmacist

Qualified  
Pharmacists24x7  
AvailabilityQuick  
DeliveryVisit  
StoreMedicine & Lifestyle  
Products

ORIGINAL

Schedules H, I, L, E, &amp; C. Any overcharge due to oversight will be refunded. E.A.O.E.