



# Pushpanjali

Hospital & Research Centre  
NABH ACCREDITED - ENTRY LEVEL

Pushpanjali Palace, Delhi Gate, Agra | Ph : 0562-4024000

E-mail : info@pushpanjalihospital.in | Web : www.pushpanjalihospital.in



## INVOICE / BILL

MR. No. : 147452

INV NO. : 013691/19

DATE : 30-01-2020

File No. : IP/19/186177  
Patient Name : Mr TARUN AGARWAL  
Guardian : ASHOK AGARWAL  
Address : J 20 JUDGE COMPOUND DIST AGRA  
Agra

Age : 27  
Room No. : SUITE 302  
D.O.A. : 17-01-2020  
D.O.D. : 18-01-2020  
Consultant : DR. Mridul Sharma  
Company :

Code	S#	DESCRIPTION	QTY/DAYS	RATE	CR. AMT	DR. AMT
		<b>Ward Charges (Room)</b>				
	1	ATTANDANT STAY IN ROOM / WARD	1.0	5000		5000
		<b>Pushpanjali Pharmacy</b>				
	2	PAID OUT MEDICINE COST	1.0	6057		6057
		<b>Professional Charges</b>				
2	3	CONSULTATION- FOR IPD DR ICU TEAM OF DOCTORS	1.0	1200		1200
2	4	CONSULTATION- FOR IPD DR. MRIDUL SHARMA	2.0	1500		3000
	5	CROSS CONSULT.(PHYSICIAN SPCLST) - SHYAM BIHARI S	1.0	1200		1200
		<b>Investigation / Radiology charges</b>				
	6	CT SCAN BRAIN	1.0	2000		2000
590	7	ECG	1.0	300		300
	8	X-RAY CHEST AP BED SIDE	1.0	550		550
		<b>Investigation / Pathology Charges</b>				
1401	9	BLEEDING TIME; BT	1.0	100		100
	10	BLOOD UREA	1.0	100		100
UL	11	CLOTTING TIME; CT	1.0	80		80
	12	COMPLETE BLOOD COUNT;CBC	2.0	250		500
	13	HEPATITIS B SURFACE ANTIGEN (HBSAG), RAPID SCREENIT	1.0	300		300
	14	HEPATITIS C VIRUS (HCV) RAPID SCREENING TEST	1.0	350		350
	15	HIV RAPID SCREENING TEST	1.0	300		300
	16	KIDNEY FUNCTION TEST- *UREA *CREATININE *URIC ACIE	1.0	800		800
	17	LIVER FUNCTION TEST- *SGOT *SGPT *GGTP *BILIRUBIN *	1.0	700		700
	18	PARTIALTHROMBOPLASTIN TIME, ACTIVATED; PTT; APTT	1.0	400		400
	19	POTASSIUM, SERUM	2.0	140		280
	20	PROTHROMBIN TIME STUDIES*PROTHROMBIN TIME(PT)*F	1.0	250		250
	21	SERUM CALCIUM	1.0	120		120

DR. MRIDUL KUMAR SHARMA  
MBBS, M.S. Ch (Neuro Surgery)  
Reg. No. UP/24191  
Pushpanjali Hospital & Research  
Centre Pvt Ltd. Agra

TWENTY THOUSAND ONLY.

WE ARE AUTHORISED SERVICE PROVIDER FOR MEDI CLAIM POLICIES

Remark:

20-08-2020 03:00:15 PM

REF. BY : DR. Self

Made by: NEERAJ

AUTH. SIGNATORY

GSTIN : 09AACCP5958M1ZP

D

Code	S#	DESCRIPTION	QTY/DAYS	RATE	CR. AMT	DR. AMT
	22	SERUM CREATININE	1.0	100		100
	23	SODIUM, SERUM	1.0	120		120
<b><u>Hospital Charges</u></b>						
UL	24	CHEST ELECTRODS	4.0	25		100
	25	GLUCOMETER (ICU)	4.0	75		300
	26	MEDICAL RECORD CHARGES	1.0	500		500
UL	27	NEBULIZATION	1.0	75		75
	28	NEBULIZATION (ICU)	3.0	75		225
	29	NURSING CHARGES	2.0	500		1000
485	30	OXYGEN CHARGES	2.0	1200		2400
	31	PATIENT KIT	1.0	200		200
	32	PRIMARY TREATMENT	1.0	500		500
	33	REGISTRATION CHARGES	1.0	200		200
<b><u>Cardiology Charges</u></b>						
592	34	ECHO DR VINESH JAIN	1.0	2000		2000
	35	ROOM : ICU-A15	10:20 AM	1.0	6500	6500
	36	ROOM : SUITE 302	10:30 AM	1.0	5000	5000

  
**DR. MRIDUL KUMAR SHARMA**  
 MBBS (Surg) (Uro Surgery)  
 Reg. No. 124191  
 Pushpanjali Hospital & Research  
 Centre Pvt. Ltd. Agra

<b>PAN Card No. :</b>	<b>TOTAL BILL AMOUNT</b>	42807
	<b>PUSHPANJALI SUPPORT DISCOUNT</b>	22807
	<b>TOTAL :-</b>	20000
<b>due bill mr ashok agarwal order by mr mayank sir</b>	<b>TOTAL REC. AMOUNT</b>	
<b>Sundry Patient - PCPL</b>	<b>NET TOTAL :-</b>	20000
	<b>BALANCE AMOUNT</b>	20000

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# PUSHPANJALI HOSPITAL & RESEARCH CENTRE (P) LTD.

N A B H A C C R E D I T E D - E N T R Y L E V E L

Ref No. .... Discharge Summary Dated .....

Patient Name	Mr. Tarun Agarwal			Age/ Gender	27 Yrs / Male
MR. NO-	147452	IP. No.	19/186177		
Doctor Name	Dr. Mridul Sharma, MS, MCh (Neurosurgery)				
Bed	Suite 302	Company	Hospital	Contact No.	9412751718
Address	J 2 Judge Compound, Agra				
DOA	17.01.2020			DOD :	18.01.2020

**DIAGNOSIS:** LOC ? Seizure

**H/O PRESENT ILLNESS:** Patient admitted with complaints of sudden loss of consciousness  
While taking bath in gas geyser.

**ON EXAMINATION:** GCS – 15/15, moving all 4 limbs (mild headache).

**INVESTIGATION:** CT Head – WNL for age.

**PROCEDURE:** Patient was managed conservatively.

**HOSPITAL COURSE:** Patient improved gradually on given treatment.

**CONDITION ON DISCHARGE:** GCS 15/15, Improved.

**TREATMENT ADVISED:**

- Tab. Alencit Plus – 1 tab thrice daily
- Tab. Shapron 90 mg – 1 tab. twice daily
- Cap. Vaqgut – 1 cap twice daily

**FOLLOW UP ADVICE:**

- Review after 7 days

THE CARE PLAN AND INSTRUCTION HAS BEEN DISCUSSED AND EXPLAIN TO THE PATIENT ATTENDENT IN THE LANGUAGE THEY UNDERSTAND.  
In case of emergency 8954893987 immediately contact your consultant or hospital at 0562- 3024000

DR. MRIDUL SHARMA  
MBBS, MS, MCh (Neuro Surgery)  
Consultant  
Reg. No. 19/186177  
Pushpanjali Hospital  
Department of Neurosurgery

Not Valid for Medico legal Purpose

Pushpanjali Palace, Delhi Gate, Agra 282 002 | Ph : 0562-4024000/04/05  
E-mail : info@pushpanjalihospital.in | Website : www.pushpanjalihospital.in



Name : TARUN AGARWAL

UMANG CURE PVT LTD  
GSTIN 09AAACU1809N1Z2  
Ground Floor, Puspanjali Hospital  
Puspanjali Palace, Delhi Gate, Agra  
Phone : +91-7500449933, +91-9571744334  
D.L.NO.(S)-UP80200000135 (Validity: 01-August-2022)  
## TAX INVOICE ##

Invoice No PU/19/S-60955  
Invoice Date 18/01/2020

Doctor:MRIDUL SHARMA, PUSHPANJALI

Loc	Product	Qty	MRP	Manfr	HSNCode	Batch	Exp	Rate	Amount	Taxable	CGST%	COST	SGST%	SGST	Total
24	ALENCIT PLUS TAB 10S	21	649.00	ALENC	3004	UD2T-9448	10/21	579.46	1216.88	1095.19	6.0	65.71	6.0	65.71	1226.61
13 M.S	SHAPRON TAB 10S	14	195.00	SHAKA	3004	SAP-01	9/20	165.25	231.36	208.22	9.0	18.74	9.0	18.74	245.70
129	VARGUT CAP 10S	14	200.00	NIBHA	2106	UFC19F03	11/20	169.49	237.29	213.56	9.0	19.22	9.0	19.22	252.00

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MRP TOTAL : 1915.90 TAXABLE VALUE: 1516.97 TOTAL TAX : 207.34 ROUND OFFS : -0.31 GRAND TOTAL : 1724.00  
Rs. One Thousand Seven Hundred Twenty Four Only ( Total Savings : 191.90 )

No. Of Items : 3 Total Qty : 49 BILL TIME : 18:44 Prepared By : PU Dheeraj Signature of the Pharmacist

\*All disputes subject to Agra Jurisdiction only.  
\*Medicines without Batch No. & EXP. will not be taken back.  
\*Before using medicine please tally the medicine with doctor prescription.  
\*Produce Bill for Exchange or Return Goods.



Doctor:SELF, AGRA

Phone : +91-7500449933,+91-9571744334  
D.L.NO.(S) UP80200000135 (Validity: 01-August-2022)  
\*\* TAX INVOICE \*\*

Invoice No PU/19/S-59900  
Invoice Date 17/01/2020

Loc	Product	Qty	MRP	Manfr	HSNCode	Batch	Exp	Rate	Amount	Taxable	CGST%	CGST	SGST%	SGST	Total
	THROMBOPHOR 20GM GEL 1S	1	141.90	ZYDUS	3004	1903561	9/22	126.70	126.70	114.03	6.0	6.84	6.0	6.84	127.71

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MRP TOTAL : 141.90 TAXABLE VALUE: 114.03 TOTAL TAX : 13.68 ROUND OFFS : 0.29 GRAND TOTAL : 128.00  
 Rs. One Hundred Twenty Eight Only ( Total Savings : 13.90 )

No. Of Items : 1 Total Qty : 1 BILL TIME : 22:41 Prepared By : PU\_Dheeraj Signature of the Pharmacist

\*All disputes subject to Agra Jurisdiction only.  
 \*Medicines without Batch No. & EXP. will not be taken back.  
 \*Before using medicine please tally the medicine with doctor prescription.  
 \*Produce Bill for Exchange or Return Goods.