

प्रेषक,

मुख्य चिकित्साधिकारी
गोरखपुर।

सेवा में,

पीठासीन अधिकारी, भूमि अर्जन पुनर्वासन और पुनर्व्यस्थापन प्राधिकरण,
गोरखपुर।

पत्रांक - चिकित्सा/प्रतिपूर्ति/परीक्षण/2023-24/2866 दिनांक- 16 अक्टूबर 2023

विषय - चिकित्सा प्रतिपूर्ति बीजको के तकनीकी परीक्षण के सम्बन्ध में।

महोदय,

उपर्युक्त विषयक कृपया आप अपने पत्र संख्या 760 दिनांक का संदर्भ ग्रहण करने का कष्ट करे जिसके माध्यम से सुश्री प्रीति के स्वयं के उपचार पर हुये व्यय रु० 333724.00 का प्रतिपूर्ति बिल प्रतिहस्ताक्षरित हेतु अधोहस्ताक्षरी कार्यालय को प्राप्त हुआ है जिसे अधिसूचना संख्या 2275/5-6-11-1082 /87 दिनांक 20.09.2011 यथा संशोधित अधिसूचना संख्या-474/पाँच-6-14-1082/87 टीसी दिनांक 04.03.2014 एवं शासनादेश संख्या-56/2019/578- पाँच -6-2019-04 (जी)/2 019 दिनांक 07.03.2019 के अनुपालन में तकनीकी परीक्षण करने के उपरान्त रु०- 318529.00 प्रतिहस्ताक्षरित कर समस्त प्रपत्र मूल प्रपत्र में आपकी सेवा में आवश्यक कार्यवाही हेतु प्रेषित किया जा रहा है। उल्लेखनीय है कि अधोहस्ताक्षरी द्वारा उक्त दावे का शासनादेश संख्या- 58/2019/578-पाँच-6-2019-04(जी)/2019 चिकित्सा अनुभाग-6 लखनऊ दिनांक-07 मार्च 2019 के अनुपालन में बीजकों के दर का तकनीकी परीक्षण किया गया है। दावे की वैद्यता आदि का स्वयं सत्यापन /परीक्षण कर भुगतान की कार्यवाही की जाये।

संलग्नक - यथोक्त।

भवदीय

अपर मुख्य चिकित्साधिकारी
सक्षम अधिकारी चि०व्यय प्रतिपूर्ति
गोरखपुर

शासनादेश संख्या-56/2019/578-पॉच-6-2019-04(जी0)/2019 दिनांक 07 मार्च, 2019 का संलग्नक
मुख्य चिकित्सा अधिकारी/मुख्य चिकित्सा अधीक्षक/चिकित्सा अधीक्षक/तकनीकी परिक्षण अधिकारी
द्वारा प्रदेश के बाहर करायी गयी चिकित्सा प्रतिपूर्ति के दावे का परीक्षण

प्रारूप-2

1. लाभार्थी का नाम, पदनाम श्री. विवेक, अतिरिक्त, पुनर्वास और पुनर्वास
वाचिक गोरखपुर।
2. लाभार्थी के पिता/प्रति का नाम Cपास जी
3. उपचार प्राप्तकर्ता का नाम/ प्रिा/प्रति का नाम श्री
4. उपचार प्राप्तकर्ता का लाभार्थी से सम्बन्ध स्वयं
5. निवास का पता कदम चौराहा बलिधा 277001
6. चिकित्सा प्रतिष्ठान/संस्थान का नाम व पता मेदान्ता हॉस्पिटल लखनऊ
(जिससे उपचार प्राप्त किया गया हो)
(निजी है अथवा सरकारी)
7. बीमारी का नाम Leg fracture (Right leg)
8. उपचार की अवधि 27.03.23 से 05.07.23 तक
9. चिकित्सा पर कुल व्यय धनराशि 34261/-
10. परीक्षण के उपरान्त भुगतान हेतु संस्तुत धनराशि 32261/-

प्रमाणीकरण

प्रमाणित किया जाता है की चिकित्सा अनुभाग-6, उ0 प्र0 शासन की उ0 प्र0 सरकारी सेवक (चिकित्सा परिचर्या) नियमावली 2011, अधिसूचना संख्या 2275/पॉच-6-11-1082-87 दिनांक 20 सितम्बर, 2011, उ0 प्र0 सरकारी सेवक (चिकित्सा परिचर्या) प्रथम संशोधन नियमावली, 2014, अधिसूचना संख्या-474/पॉच-6-14-1082/87टी .सी. दिनांक 04 मार्च, 2014 एवं उ0 प्र0 सरकारी सेवक (चिकित्सा परिचर्या) (द्वितीय संशोधन) नियमावली, 2016 अधिसूचना संख्या-365/2016/3124/पॉच-6-2016-19जी/16 दिनांक 27 दिसम्बर, 2016 में निहित प्राविधानों के अन्तर्गत प्रदेश के बाहर करायी गयी चिकित्सा व्यय प्रतिपूर्ति की संस्तुति एम्स, नई दिल्ली की दर की जाती है। सुसंगत अभिलेख मूल रूप में संलग्न कर प्रेषित है।

संलग्नक - यथोक्त (मूल रूप में)

हस्ताक्षर/दिनांक
(संस्तुति करने वाले अधिकारी का साक्ष्य चिकित्सा अधिकारी
मुख्य चिकित्सा अधिकारी चिकित्सा व्यय प्रतिपूर्ति
गोरखपुर)

1. यह शासनादेश इलेक्ट्रानिकली जारी किया गया है, अतः इस पर हस्ताक्षर की आवश्यकता नहीं है।
2. इस शासनादेश की प्रमाणीकता वेबसाइट <http://shasanadesh.up.nic.in> से सत्यपित की जा सकती है।

उत्तर प्रदेश असाधारण गजट, 4 मार्च 2014

स्तम्भ - 2

एतद्वारा प्रतिस्थापित परिशिष्ट

परिशिष्ट 'ग'

(भाग-पाँच-नियम-16 तथा 18 देखें)

सेवा में

मा० पीठासीन अधिकारी
L.A.R.R.A.
गोरखपुर

विषय: चिकित्सा उपचार पर किये गये व्यय की प्रतिपूर्ति

महोदय,

मेरी प्रीति (मेरे पारिवारिक सदस्य (नाम) स्वयं)
ने दाहिना पैर फेंकवर (बीमारी का नाम) के लिये स्वयं (दिनांक) से
तक श्रीदानता हॉस्पिटल (चिकित्सालय का नाम) में उपचार करवाया
है। मैं निम्नलिखित दस्तावेजों के साथ प्रतिपूर्ति के लिये दावा प्रस्तुत कर रहा हूँ-

1. उपचारी चिकित्सक/चिकित्सालय के अधीक्षक द्वारा हस्ताक्षरित/प्रतिहस्ताक्षरित अनिवार्यता प्रमाण-पत्र।
2. उपचारी चिकित्सक द्वारा लिखित हस्ताक्षरित एवं सत्यापित मूल नकद पर्ची (केश मेमो), बीजक (बिल), बाउचर।
3. यह प्रमाणित किया जाता है कि उपर नामित पारिवारिक सदस्य मुझ पर पूर्णतया आश्रित हैं और सामान्यता मेरे साथ निवास करता है।

मेरे उपचारार्थ 7 के पत्र संख्या 7 दिनांक 7
द्वारा स्वीकृत रु० 7 के अग्रिम का समायोजन करने के पश्चात् मेरे दावे की प्रतिपूर्ति के लिये
यथा आवश्यक कार्यवाही करने की कृपा करें।

दिनांक: 29/08/23

(अधिकारी/कर्मचारी का हस्ताक्षर) 29/08/23
अधिकारी/कर्मचारी का नाम: प्रीति II
पदनाम: Registrar [L.A.R.R.A.] Gorakhpur
तैनाती का स्थान: Gorakhpur

महोदय,
आपका पत्र संख्या 7 दिनांक 7
को प्राप्त हुआ है।
12/10/2023

सतेन्द्र कुमार
(उ०प्र० उच्चतर न्यायिक सेवा)
पीठासीन अधिकारी
भू० अ० पु० पु० प्रा०
गोरखपुर मण्डल, गोरखपुर

निबन्धक
भूमि अर्जन, पुनर्वासन और
पुनर्व्यवस्थापन प्राधिकरण
गोरखपुर मण्डल, गोरखपुर

ESSENTIALITY CERTIFICATE
CERTIFICATE 'A'

(To be completed in the case of patients who are Not Admitted to hospital for treatment)

Certificate granted to Mr./Mrs./Miss PRITI Wife/Son/Daughter
of Mr. VYAS JEE Employed in the Registrar [U.P. Judicial Service]

(To be signed by the Medical Officer-in-Charge of the case at Hospital)

I Dr. Dharmendra Singh hereby certify:-

- (a) that, I charged and received Rs. for consultations on (date to be given) at my consulting room/at the residence of the patient.
- (b) that, I charged and received Rs. for administering intra-muscular injections/sub-cutaneous on (date to be given) at my consulting room/at the residence of the patient.
- (c) that, the injections administered were for/were not immunizing or prophylactic purposes.
- (d) that, the patient has been under treatment at hospital / my consulting room and that the under mentioned medicines prescribed by me in this connection were essential for the recovery/prevention of serious deterioration in the condition of the patient. The medicines are not stocked in the (name of the hospital) to private patients and do not include proprietary preparations for which cheaper substances of equal therapeutic value are available for preparations which are primarily foods, toilets or disinfectants.

Name of medicines	Prices
1.	34,261/-
2.
3.
4.

- (e) that, the patient is/was suffering from Right leg fracture and is/was under my treatment from 27/03/23 to 5/07/23
- (f) that the patient is/was not given prenatal or post-natal treatment.
- (g) that, the x-ray, laboratory, test etc. for which an expenditure of Rs. was incurred were necessary and were undertaken on my advice at (Name of hospital or laboratory).
- (h) that I referred the patient to Dr. for specialist consultation and that the necessary approval of the (Name of the Chief Administrative Medical Officer of the State) as required under the rules was obtained.
- (i) that, the patient did not required/required hospitalization.

Place:
Dated:

Signature & Designation of the Medical Officer and the hospital/ dispensary to which attached.

COUNTERSIGNED

I Certify that the patient has been under treatment at the Hospital and that the facilities provided were the minimum which were essential for the patient's treatment.

Place:
Dated:

प्रतिहस्ताक्षरित
 रु० 32261/-
 अथवा नलीम व्याट दीसा स्वयंसेविका
 अपर मुख्य चिकित्सा अधिकारी
 प्राथमिकी वि० न्यम प्रतिपूर्ति
 मेरठ

MEDICAL SUPERINTENDENT
 Medical Superintendent
 Medanta Lucknow
 (Unit of Medanta Holdings Pvt.Ltd.)
 Sector-A, Pocket-1, Gushamp Golf City
 Amber Road, Patna, Bihar-800030

Calculation Memo / Details Vouchers

Patient Name..... PRITI Disease..... Leg fracture

Hospital/ Institution Name..... Medanta hospital Lucknow

S. No.	Voucher No.	Date	Institution/ Chemist Name	Amount	Payable Amount	Non-Payable Amount
1	S-158041	27/03/23	Medanta Pharmacy	2474	2474	
2	2347138S	27/03/23	Medanta	909	909	
3	23471542	27/03/23	Medanta	1480	1480	
4	S-159144	29/03/23	Medanta	1697	1697	
5	23474613	29/03/23	Medanta	4998	4998	
6	S-261	1/04/23	Medanta	382	382	
7	24003203	3/04/23	Medanta	440	440	
8	S-971	3/04/23	Medanta	4357	4357	
9	S-973	3/04/23	Medanta	558	558	
10	2400321S	3/04/23	Medanta	411	411	
11	24015663	10/04/23	Medanta	891	891	
12	S-5115	10/04/23	Medanta	521	521	
13	S-8158	15/04/23	Medanta	1091	1091	
14	S-10762	19/04/23	Medanta	671	671	
15	S-12939	24/04/23	Medanta	579	579	
16	24035761	24/04/23	Medanta	5387	5387	
17	1144335000841	12/05/23	Apollo Pharmacy	532	532	
18	11696350005782	19/05/23	Apollo Pharmacy	410	410	
19	24079662	22/05/23	Medanta	900	900	
20	S-44326	19/06/23	Medanta	725	725	
21	24125616	19/06/23	Medanta	700	700	
22	1164935004679	03/07	Apollo Pharmacy	1839	1839	
23	24153866	05/07/23	Medanta	859	859	
24	A013904	23/08/23	Mukesh medicine store	1450	1450	
25						
26						
27						
28						
29						
30						
Total Amount					34,261/-	

thirty four thousand two hundred sixty one only.

Dr. Dhyan Singh
Director - Joint Institute
Reg No.: DMG-21931
Medanta - Lucknow

Emergency Certificate

This is certifying that the treatment of
 **PRITI** S/o/D/o/W/o **Shri. Vyas Jee**
 Address **Kadam Chowraha Satti Sarai Ballia**
 age **33** years, is suffering from **Right leg tibia & Fibula fracture**
 his/her treatment was started in (hospital name) **Medanta**
 **hospital Lucknow** in Urgency/Emergency
 from date



(Signatures & Seal of treating doctor)

Dr. Dhanendra Singh
 Director - Trauma & Joint Institute
 Reg No. DMC-21931
 Medanta - Lucknow

Mrs. Sushmi Rishi
 33A 1F
 MUMBAI 400059.



Institute of Musculoskeletal Disorders and Orthopaedics

Dr. Dharmendra Singh

MBBS, DNB Ortho, Mch. Ortho
 Director-Bone and Joint Institute
 Formerly Orthopaedic Surgeon at
 Medanta Gurgaon
 E-mail : dharmendra.singh1@medanta.org
 Mobile : +91 9810996550
 Regd. No. DMC - 21931

Dr. Swetabh Verma

MBBS, MS, (Ortho) FNB (Spine Surgery)
 FMISS (Korea)
 Global Spine Diploma (Switzerland)
 Consultant-Spine & Orthopaedics
 Bone and Joint Institute
 E-mail : swetabh.verma@medanta.org
 Mobile : +91 7217838286
 Regd. No. DMC - 52329

Dr. Mohammad Zahid Khan

MBBS, D. Ortho, DNB, Ortho
 Fellowship in Arthroscopy & Sports Medicine
 Consultant
 Bone & Joint Institute
 E-mail : zahid.khan@medanta.org
 Mobile : +91 8853571834
 Regd. No. UPMC - 81516

Dr. Saumitra Dwivedi

M.S. Orthopaedic
 Associate Consultant -
 Bone & Joint Institute
 E-mail : saumitra.dwivedi@medanta.org
 Mobile : +91 6387352173, 8887060399
 Regd. No. UPMC - 81955

Dr. Himanshu Verma

MBBS,
 Clinical Associate
 Bone & Joint Institute
 E-mail : himanshu.verma@medanta.org
 Mobile : +91 8726400000
 Regd. No. UPMC - 76782

Operated C/O # distal tibia done on
 18/3/23

- O/E
- Gross tender swelling present.
 - Wound dry.
 - No Soakage.
 - No fresh complaints.
 - Aseptic dressing done today.
 - B/R slab reapplied.
 - fluid culture sent.
 - Tab Par tap 1 tab one daily p.f.
 - Tab Lincol 600mg 1 tab twice daily
 - Tab Chymonal forte 2 tab thrice daily x 5d.
 - Tab Nurocal - 1/2 2 tab once daily
 - Cap uprise D3 (60k) once weekly.
 - Tab ultra cut 1 tab (Sol) (C/O)
 - Strict limb elevation on 3 pillows.

For Emergency & Ambulance: Dial @ 1068

Accredited by



Medanta - Lucknow
 Medanta - Gurugram

✚ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow
 ✚ Sector - 38, Gurugram, Haryana, India

☎ 0522 4505 050

☎ 0124 4141 414

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi - 110024, India Tel: 011 4411 4411

✉ info@medanta.org

www.medanta.org

Corporate Identity Number - U/4140012013PTC250579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida

P.T.O.

- Active finger & toes movements. (2)

- Ice fomentation.

- Review & culture report / 7 days in OPD.

25/10

Tax Invoice

Bill Copy : Original

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Medanta Holdings Private Limited

Sec: -A, Pocket-1, Shushant Golf City,
Amar Shaheed Path, Lucknow-226030
GSTIN:09AAICM9846K1ZN FSSAI:12721066002079
DI.No:UP32200002410(F-20),UP32210002405(F-21)
Email-Id:info@medanta.org,PH:0522-4505050

Bill No. : UP02/22/S-158041

Bill Date : 27-03-2023 14:43



Place of Supply : Lucknow

Patient Name : MRS. SUSHRI PRITI
Address : KADAM CHAURAMA SATANI SARAI
Phone : 9999535604 UHID No.: MM02496059

Age: 33y, 9m
Gender: F

Prescribed By : DR DHARMENDRA SINGH
Payment Mode: Card:2474
Authorization Code: 2733

Sl.	Manufr.	Batch	Product Name	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	Pantop 40mg Tab 15s ARISTO PHARMACE SPJ221510	Feb-25	30049031			1	Strip	155.00	138.39	0.00	138.39	12	8.305	8.305		155.00
2	Linid 600mg Tab 10s ZYDUS CADILA 1300165	Jan-25	30042011			2	Strip	356.27	318.10	0.00	636.20	12	38.170	38.170		712.54
3	Chymoral Forte 1LacAU(TrypsinChymo)Tab20s TORRENT PHARMAC2KU6J025	Sep-24	30049099			2	Str	423.40	378.04	0.00	756.07	12	45.365	45.365		846.80
4	Nurical K2(CalCit+Mg+VitK2+Zn)Tab 10s NUORIK HEALTHCA NKT22875A	Oct-24	30049099			1	Strip	205.00	183.04	0.00	183.04	12	10.980	10.980		205.00
5	Uprise D3 60000iu Cap 8s Alkem Laborator 23510001	Dec-24	30045090			1	Strip	293.67	262.21	0.00	262.21	12	15.730	15.730		293.67
6	Ultracet Tab 155 JANSEEN PHARMAC J11139	Oct-24	30049063			1	Strip	261.00	233.04	0.00	233.04	12	13.980	13.980		261.00

No. of Items: 6 Pharmacist Name: AVADHESH Counter: UOP2-MEDLNHPAIO101

Amount in words: Two Thousand Four Hundred Seventy-four Rupees only

CGST: 132.530 SGST: 132.530 IGST: 0.000 Total GST: 265.06

Regd Office: E-18, Defence Colony, New Delhi-110024
CIN No. : U74140DL2013PTC250579

PAN No. : AAICM9846K

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.
Personal hygiene products, cold chain items and wearables will not be returned.
Unused and undamaged full strip medicines can only be returned within 30 days of purchase.



Total	2474.01
Less	0.00
Round Off	-0.01
Net Payable	2474.00

For Medanta Holdings Pvt. Ltd.



Pharmacist Signature

Dr. Dharmendra Singh
Director - Pharmacy
Reg No: DMD-21931
Medanta - Lucknow

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Medanta Holdings Pvt. Ltd.

Medanta-Lucknow

GSTIN : 09AAICM9846K1ZN / PAN No : AAICM9846K

BILL OF SUPPLY

Original Invoice

Bill No.	: MLOPBL/23471385	Bill Date	: 27/03/2023 13:33
Patient ID	: MM02496059	OPD No.	: 20878517/1
Age/Sex	: Female / 33Y 8M 22D	Visit Date	: 27/03/2023 13:31
Patient Name	: Mrs. Sushri Priti	Consulting Doctor	: Dr Dharmendra Singh
Patient Address	: Kadam Chaurama, Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
Medical Procedures			
Medical Procedures			
GSPR000119-Dressing Small (<5cm)	999312	1.00	440.00
PH & CON used as part of Treatment			
PH & CON used as part of Treatment			
PHCO000001-Consumables used in Medical & dental ser	999312	1.00	469.00
Visiting Consultant Charges			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
Total			909.00
Payable By Others			0.00
Net Payable			909.00
Receipt			909.00
MLOPRC/23269565/27-MAR-23(By Cash)			909.00
Bill Outstanding			0.00

BILL AMOUNT:
INR Nine Hundred Nine And Paise Zero Only

PREPARED BY

Shilpi Kumari

Accredited by



H-2022-0930
Apr 9, 2022 - Apr 8, 2026

Dr. Dharmendra Singh
Director - Bone & Joint Institute
Reg. No. - 0110-21901
Medanta - Lucknow

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow
Medanta - Gurugram

+ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow
+ Sector - 38, Gurugram, Haryana, India

0522 4505 050

0124 4141 414

1 of 1

27/03/2023 13:33 Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi -110024, India. Tel: 011 4411 4411

info@medanta.org

www.medanta.org

Corporate Identity Number - U74140DL2013PTC250578

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



Medanta Holdings Pvt. Ltd.

Medanta-Lucknow

GSTIN : 09AAICM9846K1ZN / PAN No : AAICM9846K

BILL OF SUPPLY

Original Invoice

Bill No.	: MLOPBL/23471542	Bill Date	: 27/03/2023 14:15
Patient ID	: MM02496059	OPD No.	: 20878517/2
Age/Sex	: Female / 33Y 8M 22D	Visit Date	: 27/03/2023 14:12
Patient Name	: Mrs. Sushri Priti ✓	Consulting Doctor	: Dr Dharmendra Singh
Patient Address	: Kadam Chaurama, Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
Lab Charges			
Microbiology			
LBMB000044-Aerobic C&S Pus	999316	1.00	1090.00
LBMB000171-Gram Stain - Pus	999316	1.00	390.00
Visiting Consultant Charges			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
Total			1480.00
Payable By Others			0.00
Net Payable			1480.00
Receipt			1480.00
MLCCRC/23192053/27/03/2023 14:15(By PINELABCC- No:2648 , Bank: Approval Code:)			1480.00
Bill Outstanding			0.00

J3 cover dep

BILL AMOUNT:

INR One Thousand Four Hundred Eighty And Paise Zero Only

Date: *31/03/23*
1032

PREPARED BY
 Hannan Saquib

Accredited by


 H-2022-0836
 Apr 9, 2022 - Apr 8, 2026

Dr. Dharmendra Singh
 Director - Path & Joint Institute
 Reg. No: DMS 21031
 Medanta - Lucknow

For Emergency & Ambulance: Dial @ 1068
Medanta - Lucknow
Medanta - Gurugram

+ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow
 + Sector - 38, Gurugram, Haryana, India

☎ 0522 4505 050

☎ 0124 4141 414

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi -110024, India Tel: 011 4411 4411

27/03/2023 14:15 ta.org

www.medanta.org

Corporate Identity Number - U71140DL2013PTC250579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*


Mr. Sashu Puri
33 Y / F
mm 02496059

Operated elsewhere 4/0#
distal tibia done on 18/3/23

0/G

- ~~Dressin~~ Serous discharge present.
- Slightly soaked dressing.
- Severe tenderness & swelling present over dorsal side of foot.
- Swelling present.
- Tenderness present.
- Culture report (pus) shows no growth.

Rx

- Inj. Augmentin 1 gm I.V. twice daily.
- Tab Linid 600mg 1 tab twice daily.
- Tab Chymoral forte 2 tab three daily.
- Tab Pan tab 1 tab once daily B.P.

P.T.O.

For Emergency & Ambulance: Dial @ 1068

Dr. Dharmendra Singh
MBBS, DNB Ortho, Mch. Ortho
Director-Bone and Joint Institute
Formally Orthopaedic Surgeon at
Medanta Gurgaon
E-mail : dharmendra.singh1@medanta.org
Mobile : +91 9810996550
Regd. No. DMC - 21931

Dr. Swetabh Verma
MBBS, MS, (Ortho) FNB (Spine Surgery)
FMIS (Korea)
Global Spine Diploma (Switzerland)
Consultant-Spine & Orthopaedics
Bone and Joint Institute
E-mail : swetabh.verma@medanta.org
Mobile : +91 7217838286
Regd. No. DMC - 52329

Dr. Mohammad Zahid Khan
MBBS, D. Ortho, DNB, Ortho
Fellowship in Arthroscopy & Sports Medicine
Consultant
Bone & Joint Institute
E-mail : zahid.khan@medanta.org
Mobile : +91 8853571834
Regd. No. UPMC - 81516

Dr. Saumitra Dwivedi
M.S. Orthopaedic
Associate Consultant -
Bone & Joint Institute
E-mail : saumitra.dwivedi@medanta.org
Mobile : +91 6387352173, 8887060399
Regd. No. UPMC - 81955

Dr. Himanshu Verma
MBBS,
Clinical Associate
Bone & Joint Institute
E-mail : himanshu.verma@medanta.org
Mobile : +91 8726400000
Regd. No. UPMC - 76782

Accredited by



H-2022-0936
Apr 9, 2022 - Apr 8, 2025

Medanta - Lucknow
Medanta - Gurugram

✚ Sector - A, Pocket - 1, Shubant Golf City, Amar Shaheed Path, Lucknow
✚ Sector - 38, Gurugram, Haryana, India

☎ 0522 4505 050

☎ 0124 4141 414

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi -110024, India Tel: 011 4411 4411

✉ info@medanta.org


www.medanta.org

Corporate Identity Number - U74140DL2013PTC250679

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida

- Tab Miltal-1 & 1 tab once daily.
- Cap uprise D₃ (60K) one weekly.
- Tab Zexdol-SP 1 tab (500) (qd)
- Strict limb elevation on 3 pillows.
- Active finger & toes movements.
- Ice fomentation.

Review after 3 days in OPD.


2525

3/4/23

- Skipped 2 doses of I.V. antibiotics.
- Dressing done today.
- Continue same treatment.
- Review after 7 days in OPD.


2525

65

Tax Invoice

Bill Copy : Original

Medanta Holdings Private Limited
 Sector-A, Pocket-1, Shushant Golf City,
 Amar Shaheed Path, Lucknow-226030
 GSTIN: 09AAICM9846K1ZM FSSAI: 12721066002079
 DLNo: UP32200002410(F-20), UP32210002405(F-21)
 Email-Id: info@medanta.org, PH: 0522-4505050

Bill No. : UP02/22/S-159144

Bill Date : 29-03-2023 14:09



Place of Supply : Lucknow

Patient Name : MRS. SUSHRI PRITI
 Address : KADAM CHAURAMA SATANI SARAI
 Phone : 9999535604 UHID No.: MM02496059

Age: 33y, 9m
 Gender: F

Prescribed By : DR DHARMENDRA SINGH
 Payment Mode: Card:1697
 Authorization Code: 2648

Sl.	Manufr.	Batch	Product Name	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	GSK	NT1501	Augmentin 1.2gm(Amoxy+Clavu)Inj 15	Oct-23	30042011	5	Nos	140.49	125.44	0.00	627.19	12	37.630	37.630		702.45
2	Ipsa Laborator	ND032128AS	Zerodol SP Tab 10S	May-25	30049063	1	Strip	118.30	105.63	0.00	105.63	12	6.340	6.340		118.31
3	GSK	NT1512	Augmentin 1.2gm(Amoxy+Clavu)Inj 15	Nov-23	30042011	3	Nos	140.49	125.44	0.00	376.31	12	22.580	22.580		421.47
4	HMD	305105NC1	Syringe 10ml with Needle (Dispovan.)1s	Jan-28	90189099	8	Nos	11.00	9.82	0.00	78.57	12	4.715	4.715		88.00
5	ROMSONS	K230120887	IV SET VENTED RMS ROMSONS PBMS	Dec-27	90189099	1	Nos	176.00	157.14	0.00	157.14	12	9.430	9.430		176.00
6	BD	2139661	IV CANNULA ADULT VENFLON 20G BD PBMS	May-27	90189099	1	Nos	191.00	170.54	0.00	170.54	12	10.230	10.230		191.00

No. of items: 6 Pharmacist Name: MANOJ Counter: UOP2-MEDLNHPA/O102

Amount in words: One Thousand Six Hundred Ninety-seven Rupees only

CGST: 90.925 SGST: 90.925 IGST: 0.000 Total GST: 181.85

Regd Office: E-18, Defence Colony, New Delhi-110024

CIN No. : U74140DL2013PTC250579

PAN No. : AAICM9846K

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.
 Personal hygiene products, cold chain items and wearables will not be returned.
 Unused and undamaged full strip medicines can only be returned within 30 days of purchase.



Total 1697.23
 Less 0.00
 Round Off -0.23
 Net Payable 1697.00

For Medanta Holdings Pvt. Ltd.

(Signature)
 Pharmacist Signature

(Signature)
 Dr. Dharmendra Singh
 Director - Pharmacy
 Reg. No. UP-22-21997

Medanta Holdings Pvt. Ltd.

Medanta-Lucknow

GSTIN : 09AAICM9846K1ZN / PAN No : AAICM9846K

BILL OF SUPPLY

Original Invoice

Bill No.	: MLOPBL/23474613	Bill Date	: 29/03/2023 13:23
Patient ID	: MM02496059	OPD No.	: 20881288/1
Age/Sex	: Female / 33Y 8M 24D	Visit Date	: 29/03/2023 13:21
Patient Name	: Mrs. Sushri Priti	Consulting Doctor	: Dr Dharmendra Singh
Patient Address	: Kadam Chaurama, Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
Medical Procedures			
Medical Procedures			
OPAP000007-Below knee (BK) slab(Dr Dharmendra Singh, Musculo Skeltal)	999312	1.00	1300.00
PH & CON used as part of Treatment			
PH & CON used as part of Treatment			
PHCO000001-Consumables used in Medical & dental ser	999312	1.00	3698.00
Visiting Consultant Charges			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
Total			4998.00
Payable By Others			0.00
Net Payable			4998.00
Receipt			4998.00
MLCCRC/23193209/29/03/2023 13:24(By PINELABCC- No:*****2648 ,Bank:Mastercard ,Approval Code:949364)			4998.00
Bill Outstanding			0.00

BILL AMOUNT:

INR Four Thousand Nine Hundred Ninety Eight And Paise Zero Only

Accredited by



H-2022-0936
Apr 9, 2022 - Apr 8, 2026

Dr. Dharmendra Singh
Director - Eye & Joint Institute
Reg No: DMG-21931
Medanta - Lucknow



For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow
Medanta - Gurugram

+ Sector - A, Pocket - 1, Shashant Golf City, Amar Shaheed Path, Lucknow

☎ 0522 4505 050

+ Sector - 38, Gurugram, Haryana, India

☎ 0124 4141 414

Regd. Office: Medanta Holdings Private Limited, F-18, Defence Colony, New Delhi -110024, India Tel: 011 4411 4411

29/03/2023 13:24
info@medanta.org

www.medanta.org

Corporate Identity Number - U71140DL2013PTC150579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

Tax Invoice

Bill Copy : Original

63

Medanta Holdings Private Limited

Plot-A, Pocket-1, Shushant Golf City,

Ambedkar Road, Lucknow-226030

GSTIN: 09AAICM9846K12N FSSAI: 12721066002079

DLNo: UP32200002410(F-20), UP32210002405(F-21)

Email-Id: info@medanta.org, PH: 0522-4505050

Bill No. : UPO2/23/S-261

Bill Date : 01-04-2023 14:10



Place of Supply : Lucknow

Patient Name : MRS. SUSHRI PRITI

Address : KADAM CHAURAMA SATANI SARAI

Phone : 9999535604

UHID No.: MM02496059

Age: 33y, 9m

Gender: F

Prescribed By : DR SAIF N SHAH

Payment Mode: Card:382

Authorization Code: 2137

Sl.	Manufr.	Product Name	Batch	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	Augmentin 1.2gm(Amoxy+Clavu)Inj 1S GSK	NT1512	Nov-23	30042011	2	Nos	140.49	125.44	0.00	250.88	12	15.055	15.055			280.99
2	Sodium Chlorid0.9%100ml(FlexiDrip)InjPP OTSUKA	2222264	Apr-25	30049099	2	Inj	42.01	37.51	0.00	75.02	12	4.500	4.500			84.02
3	Syringe 5ml with Needle (Dispovan.)1s HMD	247053JY1	Oct-27	90189099	2	Nos	8.50	7.59	0.00	15.18	12	0.910	0.910			17.00

No. of items: 3 Pharmacist Name: AVADHESH Counter: UOP2-MEDLNHPAIO101

Amount in words: Three Hundred Eighty-two Rupees only

CGST: 20.465 SGST: 20.465 IGST: 0.000 Total GST: 40.93

Regd Office: E-18, Defence Colony, New Delhi-110024

CIN No. : U74140DL2013PTC250579

PAN No. : AAICM9846K

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.
Personal hygiene products, cold chain items and wearables will not be returned.
Unused and undamaged full strip medicines can only be returned within 30 days of purchase.



Total	382.01
Less	0.00
Round Off	-0.01
Net Payable	382.00

For Medanta Holdings Pvt. Ltd.



Pharmacist Signature

Dr. Dharmendra Singh
 Director - Bone Joint Institute
 Reg No.: GMC-21031
 Medanta - Lucknow



Medanta Holdings Pvt. Ltd.

Medanta-Lucknow

GSTIN : 09AAICM9846K1ZN / PAN No : AAICM9846K

BILL OF SUPPLY

Original Invoice

Bill No.	: MLOPBL/24003203	Bill Date	: 03/04/2023 13:25
Patient ID	: MM02496059	OPD No.	: 20881288/2
Age/Sex	: Female / 33Y 8M 29D	Visit Date	: 03/04/2023 13:23
Patient Name	: Mrs. Sushri Priti	Consulting Doctor	: Dr Dharmendra Singh
Patient Address	: Kadam Chaurama, Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
Medical Procedures			
Medical Procedures			
GSPR000119-Dressing Small (<5cm)	999312	1.00	440.00
PH & CON used as part of Treatment			
PH & CON used as part of Treatment			
PHCO000001-Consumables used in Medical & dental ser	999312	1.00	0.00
Visiting Consultant Charges			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
Total			440.00
Payable By Others			0.00
Net Payable			440.00
Receipt			440.00
MLCCRC/24001243/03/04/2023 13:25(By PINELABCC- No:*****2648 ,Bank:Mastercard ,Approval Code:961324)			440.00
Bill Outstanding			0.00

BILL AMOUNT:
INR Four Hundred Forty And Paise Zero Only

Accredited by



H-2021-0936
Apr 9, 2022 - Apr 8, 2025

Dr. Dharmendra Singh
Director - Bone & Joint Institute
Reg No: DMS-21001
Lucknow - U.P.

MEDANTA HOLDINGS LTD. LUCKNOW
PREPARED BY
Mukesh Sahu

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow
Medanta - Gurugram

+ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow ☎ 0522 4505 050
+ Sector - 38, Gurugram, Haryana, India ☎ 0124 4141 414

61

Tax Invoice

Bill Copy : Original

Medanta Holdings Private Limited

Sector-A, Pocket-1, Shushant Golf City,
 Amar Shaheed Path, Lucknow-226030
 GSTIN:09AAICM9846K1ZN FSSAI:12721066002079
 DLNo:UP32200002410(F-20),UP32210002405(F-21)
 Email-Id:info@medanta.org,PH:0522-4505050

Bill No. : UP02/23/S-971

Bill Date : 03-04-2023 14:34



Place of Supply : Lucknow

Patient Name : MRS. SUSHRI PRITI

Address : KADAM CHAURAMA SATANI SARAI

Phone : 9999535604

UHID No.: MM02496059

Age: 33y, 9m

Gender: F

Prescribed By : DR DHARMENDRA SINGH

Sl.	Manufr.	Batch	Product Name	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	Augmentin 1.2gm(Amoxy+Clavu)Inj 15 GSK	NT1512	Nov-23	30042011	14	Nos	140.49	125.44	0.00	1756.13	12	105.370	105.370			1966.87
2	Linid 600mg Tab 10s ZYDUS CADILA	I204752	Nov-24	30042011	2	Strip	356.27	318.10	0.00	636.20	12	38.170	38.170			712.54
3	Chymoral Forte1LacAU(TrypsinChymo)Tab20s TORRENT PHARMAC2KU6J028		Oct-24	30049099	2	Str	444.55	396.92	0.00	793.84	12	47.630	47.630			889.10
4	Pantocid 40mg Tab 15S SUN PHARMA	SIED137A	Dec-25	30049031	1	Strip	172.00	153.57	0.00	153.57	12	9.215	9.215			172.00
5	Nurical K2(Ca Cit+Mg+VitK2+Zn)Tab 10s NUORIK HEALTHCA	NKT22875A	Oct-24	30049099	1	Strip	205.00	183.04	0.00	183.04	12	10.980	10.980			205.00
6	Uprise D3 60000iu Cap 8s Alkem Laborator	23510002	Dec-24	30045090	1	Strip	293.67	262.21	0.00	262.21	12	15.730	15.730			293.67

Dr. Dharmendra Singh
 Director - Pharmacy
 Reg. No: UP-23-023
 Lucknow - Lucknow

60

Tax Invoice

Bill Copy : Original

Medanta Holdings Private Limited
 Sector-A, Pocket-1, Shushant Golf City,
 Amar Shaheed Path, Lucknow-226030
 GSTIN:09AAICM9846K1ZN FSSAI:12721056002079
 DLNo:UP32200002410(F-20),UP32210002405(F-21)
 Email-Id:info@medanta.org,PH:0522-4505050

Bill No. : UP02/23/S-971
 Bill Date : 03-04-2023 14:34
 Place of Supply : Lucknow



Patient Name : MRS. SUSHRI PRITI
 Address : KADAM CHAURAMA SATANI SARAI
 Phone : 9999535604 UHID No.: MM02496059
 Age: 33y, 9m
 Gender: F

Prescribed By : DR DHARMENDRA SINGH

Sl.	Manufr.	Product Name	Batch	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
7	Zerodol SP Tab 105 Ipca Laborator		ND083012AK	Jun-25	30049063	1	Strip	118.30	105.63	0.00	105.63	12	6.340	6.340		118.31

No. of items: 7 Pharmacist Name: AVADHESH Counter: LDP2-MEDLNHPAIO101

Amount in words: Four Thousand Three Hundred Fifty-seven Rupees only

CGST: 233.435 SGST: 233.435 IGST: 0.000 Total GST: 466.87

Regd Office: E-18, Defence Colony, New Delhi-110024
 CIN No. : U74140DL2013PTC250579 PAN No. : AAICM9846K

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.
 Personal hygiene products, cold chain items and wearables will not be returned.
 Unused and undamaged full strip medicines can only be returned within 30 days of purchase.



Total 4357.49
 Less 0.00
 Round Off -0.49
 Net Payable 4357.00

For Medanta Holdings Pvt. Ltd.

 Pharmacist Signature

59

Tax Invoice

Bill Copy : Original

Medanta Holdings Private Limited
 Sector-A, Pocket-1, Shushant Golf City,
 Amar Shaheed Path, Lucknow-226030
 GSTIN: 09AAICM9846K1ZM FSSAI: 12721066002079
 DLNo: UP32200002410(F-20), UP32210002405(F-21)
 Email-Id: info@medanta.org, PH: 0522-4505050

Bill No. : UP02/23/S-973
 Bill Date : 03-04-2023 14:35



Place of Supply : Lucknow

Patient Name : MRS. SUSHRI PRITI
 Address : KADAM CHAURAMA SATANI SARAI
 Phone : 9999535604 UHID No.: MM02496059

Age: 33y, 9m
 Gender: F

Prescribed By : DR DHARMENDRA SINGH

Sl.	Manufr.	Product Name	Batch	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	Sodium Chlorid	0.9%100ml(FlexiDrip)InjPP	2222264	Apr-25	30049099	14	Inj	42.01	37.51	0.00	525.12	12	31.505	31.505		588.13

No. of items: 1 Pharmacist Name: AVADHESH Counter: UOP2-MEDLNHPAID0101

Amount in words: Five Hundred Eighty-eight Rupees only

CGST: 31.505 SGST: 31.505 IGST: 0.000 Total GST: 63.01

Regd Office: E-18, Defence Colony, New Delhi-110024

CIN No. : U74140DL2013PTC250579

PAN No. : AAICM9846K

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.
 Personal hygiene products, cold chain items and wearables will not be returned.
 Unused and undamaged full strip medicines can only be returned within 30 days of purchase.



Total 588.13
 Less 0.00
 Round Off -0.13
 Net Payable 588.00

For Medanta Holdings Pvt. Ltd.



Pharmacist Signature

Dr. Dharmendra Singh
 Director - Public Health Services
 PH: 0522-211031
 Medanta - Lucknow

Medanta Holdings Pvt. Ltd.

Medanta-Lucknow

GSTIN : 09AAICM9846K1ZN / PAN No : AAICM9846K

BILL OF SUPPLY

Original Invoice

Bill No.	: MLOPBL/24003215	Bill Date	: 03/04/2023 13:27
Patient ID	: MM02496059	OPD No.	: 20887127/1
Age/Sex	: Female / 33Y 8M 29D	Visit Date	: 03/04/2023 13:26
Patient Name	: Mrs. Sushri Priti	Consulting Doctor	: Dr Dharmendra Singh
Patient Address	: Kadam Chaurama, Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
PH & CON used as part of Treatment			
PH & CON used as part of Treatment			
PHCO000001-Consumables used in Medical & dental ser	999312	1.00	411.00
Visiting Consultant Charges			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
Total			411.00
Payable By Others			0.00
Net Payable			411.00
Receipt			411.00
MLCCRC/24001247/03/04/2023 13:27(By PINELABCC- No:*****2648 ,Bank:Mastercard Approval Code:218120)			411.00
Bill Outstanding			0.00

BILL AMOUNT:

INR Four Hundred Eleven And Paise Zero Only


PREPARED BY
Mukesh Sahu

Accredited by



H-2022-0936
Apr 9, 2022 - Apr 8, 2026

Dr. Dharmendra Singh
Director - ENT & Jtnt Institute
Reg No.: 0503-21931
Medanta - Lucknow

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow
Medanta - Gurugram

✚ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow

☎ 0522 4505 050

✚ Sector - 38, Gurugram, Haryana, India

☎ 0124 4141 414

03/04/2023 13:27 Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi-110024, India, Tel: 011 4411 4411

✉ info@medanta.org

www.medanta.org

Corporate Identity Number 1U/741400/2013/PTC250579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

10/4/23

Mees. Sustoni Buiti' could

MM02496059

Age-33Y/f



Institute of Musculoskeletal Disorders and Orthopaedics

Dr. Dharmendra Singh

MBBS, DNB Ortho, Mch. Ortho
Director-Bone and Joint Institute
Formally Orthopaedic Surgeon at
Medanta Gurgaon
E-mail : dharmendra.singh1@medanta.org
Mobile : +91 9810996550
Regd. No. DMC - 21931

△: operated case of # distal tibia

Wt - slight redness + ed -
- Swelling minimal
- skin tins dry.
- blackening of margins over
med skin

Dr. Swetabh Verma

MBBS, MS, (Ortho) FNB (Spine Surgery)
FMIS (Korea)
Global Spine Diploma (Switzerland)
Consultant-Spine & Orthopaedics
Bone and Joint Institute
E-mail : swetabh.verma@medanta.org
Mobile : +91 7217838286
I. No. DMC - 52329

Dr. Mohammad Zahid Khan

MBBS, D. Ortho, DNB, Ortho
Fellowship in Arthroscopy & Sports Medicine
Consultant
Bone & Joint Institute
E-mail : zahid.khan@medanta.org
Mobile : +91 8853571834
Regd. No. UPMC - 81518

Incomplete s/r done

Adv:

Dr. Saumitra Dwivedi

M.S. Orthopaedic
Associate Consultant -
Bone & Joint Institute
E-mail : saumitra.dwivedi@medanta.org
Mobile : +91 6387352173, 8887060399
Regd. No. UPMC - 81955

✓ T Augmentin Duo 625mg
x 1x TDS x 5d

Dr. Himanshu Verma

MBBS,
Clinical Associate
Bone & Joint Institute
E-mail : himanshu.verma@medanta.org
Mobile : +91 8726400000
Regd. No. UPMC - 76782

✓ T Unidol 600mg x 1x BD x PLU
x 5d

- T Ultrant x 1x BD x PLU 2d then
5d

- T Pan 40 x 1x BD x PLU 5d

Accredited by



H-2022-0936
Apr 9, 2022 - Apr 8, 2026

For Emergency & Ambulance: Dial @ 1068

PTO

Medanta - Lucknow

✚ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow

☎ 0522 4505 050

Medanta - Gurugram

✚ Sector - 38, Gurugram, Haryana, India

☎ 0124 4141 414

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi -110024, India Tel: 011 4411 4411

✉ info@medanta.org

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Corporate Identity Number - U74140DL2013PTC250578

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

- uprize 60k x weekly (15)
- R/A 5 days / 50

↓

15/4/23

- w/8 - dry
- R/A 5 days / 50

↓

- T lines 600mg x 1x 130 x 5d.
- T ultracel. x 1x 50
- T ran 40 x 107 x 130 5d
- uprize 1, (60k) x weekly
- T lines x 1x 05 x 2WK
- R/A 5 days / 50

↓

36



Medanta Holdings Pvt. Ltd.

Medanta-Lucknow

GSTIN : 09AAICM9846K1ZN / PAN No : AAICM9846K

BILL OF SUPPLY

Original Invoice

Bill No.	: MLOPBL/24015663	Bill Date	: 10/04/2023 13:42
Patient ID	: MM02496059	OPD No.	: 20897943/1
Age/Sex	: Female / 33Y 9M 5D	Visit Date	: 10/04/2023 13:39
Patient Name	: Mrs. Sushri Priti	Consulting Doctor	: Dr Dharmendra Singh
Patient Address	: Kadam Chaurama, Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
Medical Procedures			
Medical Procedures			
GSPR000137-Tube/catheter/suture removal	999312	1.00	440.00
PH & CON used as part of Treatment			
PH & CON used as part of Treatment			
PHCO000001-Consumables used in Medical & dental ser	999312	1.00	451.00
Visiting Consultant Charges			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
Total			891.00
Payable By Others			0.00
Net Payable			891.00
Receipt			891.00
MLCCRC/24006071/10/04/2023 13:42(By PINELABCC- No.*****2648 ,Bank:Mastercard ,Approval Code:880647)			891.00
Bill Outstanding			0.00

BILL AMOUNT:
INR Eight Hundred Ninety One And Paise Zero Only

PREPARED BY
Mukesh Sahu

Accredited by



H-2022-0936
Apr 9, 2022 - Apr 8, 2026

Dr. Dharmendra Singh
Director - Path & Joint Institute
Reg No.: DA/C-21931
Medanta - Lucknow

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow
Medanta - Gurugram

+ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow
+ Sector - 38, Gurugram, Haryana, India

0522 4505 050

0124 4141 414

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi-110024, India Tel: 011 4411 4411 of 1

info@medanta.org

www.medanta.org

Corporate Identity Number - U/414001/2013PTC250579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

55

Tax Invoice

Bill Copy : Original

Medanta Holdings Private Limited
Sector-A,Pocket-1,Shushant Golf City,
Amar Shaheed Path,Lucknow-226030
GSTIN:09AAICM9846K1ZN FSSAI:12721066002079
DLNo:UP32200002410(F-20),UP32210002405(F-21)
Email-Id:info@medanta.org,PH:0522-4505050

Bill No. : UP02/23/S-5115
Bill Date : 10-04-2023 14:12
Place of Supply : Lucknow



Patient Name : MRS. SUSHRI PRITI
Address : KADAM CHAURAMA SATANI SARAI
Phone : 9999535604

Age: 33y, 9m
Gender: F

Prescribed By : DR DHARMENDRA SINGH
Payment Mode: Cash:500, Wallet/UPI:21
Authorization Code: 310081455801

Sl.	Manufr.	Batch	Product Name	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	Augmentin 625mg Tab 10S GSK	MC885		Apr-24	30042011	2	Strip	182.78	163.20	0.00	326.39	12	19.585	19.585		365.56
2	Pan 40mg Tab 15s Alkem Laborator	23440350		Jun-25	30049031	1	Strip	155.00	138.39	0.00	138.39	12	8.305	8.305		155.00

No. of Items: 2 Pharmacist Name: AVADHESH Counter: UOP2-MEDLNHPAIO101

Amount in words: Five Hundred Twenty-one Rupees only

CGST: 27.890 SGST: 27.890 IGST: 0.000 Total GST: 55.78

Regd Office: E-18,Defence Colony,New Delhi-110024

CIN No. : U74140DL2013PTC250579

PAN No. : AAICM9846K

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.
Personal hygiene products,cold chain items and wearables will not be returned.
Unused and undamaged full strip medicines can only be returned within 30 days of purchase.



Total 520.56
Less 0.00
Round Off 0.44
Net Payable 521.00

For Medanta Holdings Pvt. Ltd.

Pharmacist Signature

Dr. Dharmendra Singh
Director - B.O. & Joint Institute
Reg No. 155-21931
Medanta - Lucknow

54

Tax Invoice

Bill Copy : Original

Medanta Holdings Private Limited

Sector-A,Pocket-1,Shushant Golf City,

Amar Shaheed Path,Lucknow-226030

GSTIN:09AAICM9846K1ZN FSSAI:12721066002079

DLNo:UP32200002410(F-20),UP32210002405(F-21)

Email-Id:info@medanta.org,PH:0522-4505050

Bill No. : UP02/23/S-8158

Bill Date : 15-04-2023 14:33



Place of Supply : Lucknow

Patient Name : MRS. SUSHRI PRITI

Address : KADAM CHAURAMA SATANI SARAI

Phone : 9999535604

UHID No. : MM02496059

Age: 33y, 9m

Gender: F

Prescribed By : DR DHARMENDRA SINGH

Payment Mode: Cash:1091

Sl.	Manufr.	Batch	Product Name	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	Linid 600mg Tab 10s ZYDUS CADILA	I300165		Jan-25	30042011	1	Strip	356.27	318.10	0.00	318.10	12	19.085	19.085		356.27
2	Ultracet Tab 15S JANSEEN PHARMAC	J11168		Nov-24	30049063	1	Strip	261.00	233.04	0.00	233.04	12	13.980	13.980		261.00
3	Pan 40mg Tab 15s Alkem Laborator	23440350		Jun-25	30049031	1	Strip	155.00	138.39	0.00	138.39	12	8.305	8.305		155.00
4	Uprise D3 60000iu Cap 8s Alkem Laborator	23510002		Dec-24	30045090	1	Strip	293.67	262.21	0.00	262.21	12	15.730	15.730		293.67
5	Limcee Chew Tab 15S Abbott Healthca	LIA23019		Jun-24	30045090	1	Strip	25.53	22.79	0.00	22.79	12	1.370	1.370		25.53

No. of items: 5 Pharmacist Name: ATUL Counter: UOP2-MEDLNHPAIO101

Amount in words: One Thousand Ninety-one Rupees only

CGST: 58.470 SGST: 58.470 IGST: 0.000 Total GST: 116.94

Regd Office: E-18,Defence Colony,New Delhi-110024

CIN No. : U74140DL2013PTC250579

PAN No. : AAICM9846K



Total	1091.47
Less	0.00
Round Off	-0.47
Net Payable	1091.00

For Medanta Holdings Pvt. Ltd.



Pharmacist Signature

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange. Personal hygiene products,cold chain items and wearables will not be returned. Unused and undamaged full strip medicines can only be returned within 30 days of purchase.

Disclaimer: Electronic mode of payment options are prominently displayed & offered to the customer against this invoice.

Dr. Dharmendra Singh
Pharmacist
Medanta Pharmacy
Sector-A, Pocket-1, Shushant Golf City
Amar Shaheed Path, Lucknow-226030

Course in Hospital

Patient presented with above mentioned complaints. Relevant investigations were done. After anaesthesia clearance patient underwent above mentioned procedure on 18.03.2023. Post operative period was uneventful. Now, patient is being discharged in stable condition with following advice.

Significant Medication Given :

Injection Supacef

Investigations**Laboratory :**

As attached

Radiology :

as attached

Condition at Discharge

stable

Advice on Discharge**Discharge Medication :**

Exercises as per Discharge instructions handout, handed over to patient.
 Tablet CEFTUM (Cefuroxime) 500mg twice daily for seven days
 Tablet ULTRACET (Tramadol + Paracetamol) one tablet twice daily after meals for fourteen (14) days.
 Tablet PANTOCID DSR (Pantaprozole + Domperidone) once daily (empty stomach) for fourteen (14) days.
 Syrup LOOZ at bedtime - as and when required for constipation
 Tablet Rivarox 20mg once daily for 3 weeks
 Tablet Santoflam SP twice daily after meals for fourteen days (14) days
 Tablet Qucium once daily for 3 months.
 Tablet Qucell forte once daily for 3 months

Diet :

as advised

When to obtain urgent care :-

1. Pain not relieved by prescribed analgesics
2. Excessive Soakage (soiling the bed sheets)
3. Fever (high grade)
4. Swelling
5. Numbness / Tingling in the operated limb
6. Discoloration distal to operated site

Contact:

Or any other medical problem for which you think urgent attention is required report to emergency at Medanta-The Medicity at the earliest possible. (0124-4141414, Ext.No. 2404 & 2406).

FOR EMERGENCY AND AMBULANCE PLEASE CONTACT: 1068.

Medanta Care at Home provides services in the comfort of your home.

Sample Collection
 Nursing Visits
 Medicine Delivery
 Child and Adult Vaccination

Accredited by



To book, Call +91 124 4834565 or Whatsapp 8130771414.

Follow up

For Emergency & Ambulance: Dial @ 1068

Dr. Atique Vasdev
 MS (Orthopedics)
 Senior Director
 Institute of Musculo-Skeletal Disorders and Orthopedics
 Medanta-The Medicity
 Sector-38, Gurugram-122001
 Reg'n. No. DMC-24811, HN-1246

Medanta - Gurugram

✦ Sector - 38, Gurugram
 ☎ 0124 4141 414

Medanta - Mediclinic, Delhi

✦ E-18, Defence Colony, New Delhi
 ☎ 011 4411 4411

Medanta - Mediclinic Cybercity

✦ UG Floor, Building 10C, DLF Cybercity, Gurugram
 ☎ 0124 4141 472

Medanta - Mediclinic Subhash Chowk

✦ 743P, Sector - 38, Near Subhash Chowk, Gurugram
 ☎ 0124 4834 547

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India. Tel: 011 4411 4411

✉ info@medanta.org

www.medanta.org

Corporate Identity Number - LB5110DL2004PLC12B319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



In Orthopaedics Outpatient department on 01/04/2023 between 2:00pm to 4:00pm with prior appointment.
Please call Mr Anjani Kumar 7065646922 for all orthopaedics appointments.

DR. ATTIQUE VASDEV
SENIOR DIRECTOR
MEDANTA INSTITUTE OF MUSCULOSKELETAL & ORTHOPAEDICS

Logged User : Dr R R Kasliwal

Date / Time : 18/04/2023 13:27

Dr. Attique Vasdev
MS (Orthopedics)
Senior Director
Institute of Musculo-Skeletal Disorders and Orthopedics
Medanta-The Medicity
Sector-38, Gurugram-122001
Reg'n. No. DMC-24811, HN-1246

Accredited by



JCI certificate
(CN - 3528.2)



Certificate No
H-2011-0073

For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram

✦ Sector - 38, Gurugram
☎ 0124 4141 414

Medanta - Mediclinic, Delhi

✦ E-18, Defence Colony, New Delhi
☎ 011 4411 4411

Medanta - Mediclinic Cybercity

✦ UG Floor, Building 10C, DLF Cybercity, Gurugram
☎ 0124 4141 472

Medanta - Mediclinic Subhash Chowk

✦ 743P, Sector - 38, Near Subhash Chowk Gurugram
☎ 0124 4834 547

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India. Tel. 011 4411 4411

✉ info@medanta.org

www.medanta.org

Corporate Identity Number - LB5110DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

19/4/23

Dr. Dharmendra Singh

MBBS, DNB Ortho, Mch. Ortho
Director-Bone and Joint Institute
Formerly Orthopaedic Surgeon at
Medanta Gurgaon
E-mail : dharmendra.singh1@medanta.org
Mobile : +91 9810996550
Regd. No. DMC - 21931

Dr. Swetabh Verma

MBBS, MS, (Ortho) FNB (Spine Surgery)
FMISS (Korea)
Consultant-Spine & Orthopaedics
Bone and Joint Institute
E-mail : swetabh.verma@medanta.org
Mobile : +91 7217838286
Regd. No. DMC - 52329

Dr. Mohammad Zahid Khan

MBBS, D. Ortho, DNB, Ortho
Consultant
Bone & Joint Institute
E-mail : zahid.khan@medanta.org
Mobile : +91 9718609792
Regd. No. UPMC - 81516

Dr. Saumitra Dwivedi

M.S. Orthopaedic
Associate Consultant -
Bone & Joint Institute
E-mail : saumitra.dwivedi@medanta.org
Mobile : +91 6387352173, 8887060399
Regd. No. UPMC - 81955

Dr. Himanshu Verma

MBBS,
Clinical Associate
Bone & Joint Institute
E-mail : himanshu.verma@medanta.org
Mobile : +91 8726400000
Regd. No. UPMC - 76782

Ⓢ Krong. Ⓢ ankle - log. Ⓢ lat.

Mrs. Sushmi Bhatt
33yr IF
mm02496059

Operated C/O # distal tibia. done
on 18/3/23

O/E

- Swelling ⊖
- tenderness ⊖.
- BIK slab removed.

Rx

- Tab Orthoshine 1 tab once daily.
- Cap uprise D₃ (60K) once weekly.
- Tab ultraacet 1 tab (Sus) (qd).
- Keep limb elevated.
- Non wt bearing ambulation.
- Review after 2 weeks in opd.

2520



Institute of Musculoskeletal
Disorders and Orthopaedics

Accredited by



H-2022-0936
Apr 9, 2022 - Apr 8, 2026

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow

✚ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow

☎ 0522 4505 050

Medanta - Gurugram

✚ Sector - 38, Gurugram, Haryana, India

☎ 0124 4141 414

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi -110024, India Tel: 011 4411 4411

✉ info@medanta.org

www.medanta.org

Corporate Identity Number - U74140DL2013PC250579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

24/4/23



FUC of # distal tibia & fibula open Red
on 18/3/23

O/G

- Swelling ⊕.
- tenderness ⊕.
- No fresh complaints.

Rp

- Tab Nurocal-K2 1 tab once daily.
- Cap upose D3 (60K) once weekly.
- Tab Gabapin NT 100mg 1 tab once daily at bedtime.
- X. Tab Zexdol-MR 1 tab twice daily x 5d.
- Tab ultraat 1 tab (SOS) (GA).
- Keep limb elevated & active measurements
- Look for excessive swelling, burning, tingling sensation, bluish or yellowish discoloration of finger nails or toes, & contact emergency for cast removal.
- Review of the 15 days in OPD.

25/25

8/5/23
- CST x 15 days

25/25

Tax Invoice

Bill Copy : Original

Medanta Holdings Private Limited

Sector-A, Pocket-1, Shushant Golf City,
Amar Shaheed Path, Lucknow-226030
GSTIN:09AAICM9846K1ZM FSSAI:12721066002079
DLNo:UP32200002410(F-20),UP32210002405(F-21)
Email-Id:info@medanta.org,PH:0522-4505050

Bill No. : UP02/23/S-10762

Bill Date : 19-04-2023 15:36



Place of Supply : Lucknow

Patient Name : MRS. SUSHRI PRITI

Address : KADAM CHAURAMA SATANI SARAI

Phone : 9999535604

UHID No.: MM02496059

Age: 33y, 9m

Gender: F

Prescribed By : Dr Himanshu Gupta

Payment Mode: Cash:671

Sl.	Manufr.	Batch	Product Name	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	Nurical K2(Ca Cit+Mg+VitK2+Zn)Tab 10s NUORIK HEALTHCA NKT22875A			Oct-24	30041010	2	Strip	205.00	183.04	0.00	366.07	12	21.965	21.965		410.00
2	Ultracet Tab 155 JANSEEN PHARMACJ11168			Nov-24	30049063	1	Strip	261.00	233.04	0.00	233.04	12	13.980	13.980		261.00

No. of items: 2 Pharmacist Name: VishalT Counter: UOP2-MEDLNHPAIO101

Amount in words: Six Hundred Seventy-one Rupees only

CGST: 35.945 SGST: 35.945 IGST: 0.000 Total GST: 71.89

Regd Office: E-18,Defence Colony,New Delhi-110024

CIN No. : U74140DL2013PTC250579

PAN No. : AAICM9846K



Total	671.00
Less	0.00
Round Off	0.00
Net Payable	671.00

For Medanta Holdings Pvt. Ltd.

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.
Personal hygiene products,cold chain items and wearables will not be returned.
Unused and undamaged full strip medicines can only be returned within 30 days of purchase.

Pharmacist Signature

Disclaimer: Electronic mode of payment options are prominently displayed & offered to the customer against this invoice.

Dr. Himanshu Gupta
Owner - Pharmacy
Reg No. 123456789
Lucknow - India

Tax Invoice

Bill Copy : Original

Medanta Holdings Private Limited

Sector-A,Pocket-1,Shushant Golf City,

Amar Shaheed Path,Lucknow-226030

GSTIN:09AAICM9846K1ZM FSSAI:12721066002079

DLNo:UP32200002410(F-20),UP32210002405(F-21)

Email-Id:info@medanta.org,PH:0522-4505050

Bill No. : UP02/23/S-12939

Bill Date : 24-04-2023 13:59



Place of Supply : Lucknow

Patient Name : MRS. SUSHRI PRITI

Address : KADAM CHAURAMA SATANI SARAI

Phone : 9999535604

UHID No.: MM02496059

Age: 33y, 10m

Gender: F

Prescribed By : DR DHARMENDRA SINGH

Payment Mode: Cash:579

Sl.	Manufr.	Product Name	Batch	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	Pentanev NT 100mg(Gabap+Nortri)Tab 10s Alkem Laborator	22443557	Oct-24	30049099	2	Str	105.00	93.75	0.00	187.50	12	11.250	11.250			210.00
2	Ultracet Tab 155 JANSEEN PHARMACJ11188		Dec-24	30049063	1	Strip	261.00	233.04	0.00	233.04	12	13.980	13.980			261.00
3	Zerodol MR Tab 10S ipca laboratori	GG042010BH	Nov-25	30049063	1	Strip	108.30	96.70	0.00	96.70	12	5.800	5.800			108.30

No. of Items: 3 Pharmacist Name: MahendraP

Counter: UOP2-MEDI/NHPAIO103

Amount in words: Five Hundred Seventy-nine Rupees only

CGST: 31.030 SGST: 31.030 IGST: 0.000 Total GST: 62.06

Regd Office: E-18,Defence Colony,New Delhi-110024

CIN No. : U74140DL2013PTC250579

PAN No. : AAICM9846K

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.

Personal hygiene products,cold chain items and wearables will not be returned.

Unused and undamaged full strip medicines can only be returned within 30 days of purchase.

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Total	579.30
Less	0.00
Round Off	-0.30
Net Payable	579.00

For Medanta Holdings Pvt. Ltd.

Pharmacist Signature

Dr. Dharmendra Singh
Director - Clinical Audit Institute
Regd. Office: E-18, Defence Colony
New Delhi - 110024

48



Medanta Holdings Pvt. Ltd.

Medanta-Lucknow

GSTIN : 09AAICM9846K1ZN / PAN No : AAICM9846K

BILL OF SUPPLY

Original Invoice

Bill No.	: MLOPBL/24035761	Bill Date	: 24/04/2023 13:00
Patient ID	: MM02496059	OPD No.	: 20915683/1
Age/Sex	: Female / 33Y 9M 19D	Visit Date	: 24/04/2023 12:58
Patient Name	: Mrs. Sushri Priti	Consulting Doctor	: Dr Dharmendra Singh
Patient Address	: Kadam Chaurama, Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
Medical Procedures			
Medical Procedures			
OPAP000008-Below knee (BK) cast(Dr Dharmendra Singh, Musculo Skeltal)	999312	1.00	1700.00
PH & CON used as part of Treatment			
PH & CON used as part of Treatment			
PHCO000001-Consumables used in Medical & dental ser	999312	1.00	3687.00
Visiting Consultant Charges			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
	Total		5387.00
	Payable By Others		0.00
	Net Payable		5387.00
	Bill Outstanding		5387.00

BILL AMOUNT:

INR Five Thousand Three Hundred Eighty Seven And Paisa Zero Only

PREPARED BY

Mukesh Sahu

Dr. Dharmendra Singh
 Director - OPD, Joint Institute
 New Delhi-110024
 Lucknow - Lucknow

Accredited by



H-2022-0936

Apr 9, 2022 - Apr 8, 2026

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow

✚ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow

☎ 0522 4505 050

Medanta - Gurugram

✚ Sector - 38, Gurugram, Haryana, India ☎ 0124 4141 414

24/04/2023 13:01

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi -110024, India Tel: 011 4411 4411 of 1

✉ info@medanta.org

www.medanta.org

Corporate Identity Number - U74140DL2013PTC250579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

47

ZAT5-RW-12 11:25:07 PM

SNIP: HLF-W-V-ZZ; SEL-H LUM QUD

99999335604

Branch: 8826909425

Bill No: 002
Date / Time: sushti priti PC:226001
Terminal No: FL20230512219182381 -2



Address: F32210001979 & LF32200001983
Tel. No: 09999065954P-12P
DL No: 12271066001299

Name: dr dharmendra singh

Apollo Pharmacy (Apollo Pharmacies Limited)
Toll No: 1860 500 0101
Website: www.apollopharmacy.in

GSTIN:

Ref. No: 002

C.GSTIN:

INVOICE

GSTIN:

QTY: 10
ITEM NAME: LINDA 600MG TAB-10'S
MSH CODE: 701
MERS: 1300195
EXP: 2025-11-12
SCH: H
MRP: 75.45
FSSAI: 600
CGST%: 6.00
SGST%: 6.00
TAXABLE: 301.96
TOTAL AMOUNT: 354.27

CD0-532.95
GST-12.00% CGST:18.12 SGST:18.12, 0.00% CGST:1

Donation 0.00
apl58019

CIN: 09C6020404, registered with the Registrar of Companies of the Government of Karnataka, Chennai - 600028

Admin Office: (for all correspondence) A1 Towers, III rd Floor, No.55, Greaves Road, Chennai - 600026.
No Tax is Payable on reverse Charges issue

Dr. Dharmendra Singh
Director - Eastern Zonal Institute
Phd No: 540000001
Licence: 1400000000

For Apollo Pharmacy-Pharmacist

Total: 354.27
Discount: 532.95
Net Total: 532.95

E & O.E. Goods Once Sold Cannot Be Taken Back or Exchanged
INSULINS AND VACCINES WILL NOT BE TAKEN BACK

Bill No.: 11696DS0005782
 Date/Time: May 19 2023 12:17PM
 Terminal No.: 002
 Cont. No.: 9999535694
 Name: Iriti
 Ref No.: FL20230519119508067-DS0005782
 Dr.: dr.dharmendra singh



Apollo Pharmacy
 (A Unit Of Apollo Pharmacies Limited)
 Toll No: 1860 500 0101
 Website: www.apollopharmacy.in

Branch: NEW HYDERABAD LUCKNOW
 Address: Shop No. 508/57, (Near Calvin Coll
 Tel No.: 8826500772
 DL No.: UP32210001970 & UP322000001974
 GSTIN: 09AAACV5443N1ZG
 IGSTIN:

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	Sgst%	TAXABLE	TOTAL AMOUNT
10	LIND 600MG TAB 10S	30049087	ZYDUI	I202647	Jun-24	H	41.08	6.00	6.00	366.52	410.80
CREDIT: -410.50. GST-12.00% CGST:21.99 SGST:21.99											
Net Total: 410.80											
Discount: 0.30											
Total: 410.50											

Admin Office: (FOR ALL CORRESPONDENCE) ALL TOWERS, 3RD FLOOR, NO.55, GREARDS ROAD, CHENNAI-600028

Registered Office: NO.19, BISHOP GARDENS, RAJA ANNAMALAI PURAM, CHENNAI-600028

FOR APOLLO PHARMACY-Pharmacist

* DPCO Items No tax is payable on reverse charge basis

Dr. Dharmendra Singh
 Director - Apollo Pharmacy
 Reg No.: 191807
 Mysore - Karnataka

Note: This is computer generated invoice signature not required.

Dr. Dharmendra Singh

MBBS, DNB Ortho, Mch. Ortho
Director-Bone and Joint Institute
Formerly Orthopaedic Surgeon at
Medanta Gurgaon
E-mail : dharmendra.singh1@medanta.org
Mobile : +91 9810996550
Regd. No. DMC - 21931

operated C/O # distal tibia done on
01/3/23

Dr. Swetabh Verma

MBBS, MS, (Ortho) FNB (Spine Surgery)
FMISS (Korea)
Consultant-Spine & Orthopaedics
Bone and Joint Institute
E-mail : swetabh.verma@medanta.org
Mobile : +91 7217838286
Regd. No. DMC - 52329

O/E
→ No swelling
→ No tenderness.
→ B/K fiber cast removed.

Dr. Mohammad Zahid Khan

MBBS, D. Ortho, DNB, Ortho
Consultant
Bone & Joint Institute
E-mail : zahid.khan@medanta.org
Mobile : +91 9718609792
Regd. No. UPMC - 81516

Rp
- Tab Neurisal-K₂ 1 tab once daily
- Cap uprise D₃ (60k) once weekly.
- Tab Ultracet 1 tab (300) (6/6)
- Keep limb elevated.
- Non wt bearing ambulation.
- Review after 4 weeks in OPD.
- Refer to physiotherapy for ankle ROM exercise.
25/25

Dr. Saumitra Dwivedi

M.S. Orthopaedic
Associate Consultant -
Bone & Joint Institute
E-mail : saumitra.dwivedi@medanta.org
Mobile : +91 6387352173, 8887060399
Regd. No. UPMC - 81955

Dr. Himanshu Verma

MBBS,
Clinical Associate
Bone & Joint Institute
E-mail : himanshu.verma@medanta.org
Mobile : +91 8726400000
Regd. No. UPMC - 76782

As
X-ray R ankle
Clay / AP - Sat.

Accredited by



H-2022-0936
Apr 8, 2022 - Apr 8, 2026

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow

+ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow

☎ 0522 4505 050

Medanta - Gurugram

+ Sector - 38, Gurugram, Haryana, India

☎ 0124 4141 414

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi - 110024, India Tel: 011 4411 4411

✉ info@medanta.org

www.medanta.org

Corporate Identity Number - U74140DL2013PTC250579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

44



Medanta Holdings Pvt. Ltd.

Medanta-Lucknow

GSTIN : 09AAICM9846K1ZN / PAN No : AAICM9846K

BILL OF SUPPLY

Original Invoice

Bill No.	: MLOPBL/24079662	Bill Date	: 22/05/2023 13:58
Patient ID	: MM02496059	OPD No.	: 20954652/1
Age/Sex	: Female / 33Y 10M 17D	Visit Date	: 22/05/2023 13:57
Patient Name	: Mrs. Sushri Priti	Consulting Doctor	: Dr Dharmendra Singh
Patient Address	: Kadam Chaurama, Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
Medical Procedures			
Medical Procedures			
OPAP000014-Fibreglass CAST Removal(Dr Dharmendra Singh, Musculo Skelal)	999312	1.00	900.00
Visiting Consultant Charges			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
Total			900.00
Payable By Others			0.00
Net Payable			900.00
Receipt			900.00
MLOPRC/24045401/22-MAY-23(By Cash)			900.00
Bill Outstanding			0.00

BILL AMOUNT:
INR Nine Hundred And Paise Zero Only

PREPARED BY
Mukesh Sahu

Accredited by



H-2022-0036
Apr 9, 2022 - Apr 8, 2026

Dr. Dharmendra Singh
Director - Bone & Joint Institute
Reg No.: DMAC-21301
Medanta - Lucknow

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow
Medanta - Gurugram

+ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow
+ Sector - 38, Gurugram, Haryana, India

0522 4505 050

0124 4141 414

1 of 1

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi -110024, India Tel: 011 4411 4411

info@medanta.org

www.medanta.org

Corporate Identity Number - U74140DL2013PTC250579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

Dr. Dharmendra Singh

MBBS, DNB Ortho, Mch. Ortho
 Director Bone and Joint Institute
 Formally Orthopaedic Surgeon at Medanta Gurgaon
 E-mail : dharmendra.singh1@medanta.org
 Mobile : +91 9810996550
 Regd. No. DMC - 21931

operated C/O fracture distal tibia done on 18/13/23

Dr. Swetabh Verma

MBBS, MS, (Ortho) FNB (Spine Surgery)
 FMISS (Korea)
 Global Spine Diploma (Switzerland)
 Consultant-Spine & Orthopaedics
 Bone and Joint Institute
 E-mail : swetabh.verma@medanta.org
 Mobile : +91 7217838286
 Regd. No. DMC - 52329

Adv
 Xray Rt ankle & leg AP Lat.


 25/11

Showing satisfactory union.

Dr. Mohammad Zahid Khan

MBBS, D. Ortho, DNB, Ortho
 Fellowship in Arthroscopy & Sports Medicine
 Consultant
 Bone & Joint Institute
 E-mail : zahid.khan@medanta.org
 Mobile : +91 8853571834
 Regd. No. UPMC - 81516

Rx

- Tab orthothine 1 tab once daily. 26 weeks.
- Capupreite D3 (60k) once monthly
- Tab ultraact 2 tab (105) (6w)
- Continue exercises as advised.
- Full wt bearing ambulation.
- Review of the 3 months in OPD.


 25/11

Dr. Saumitra Dwivedi

M.S. Orthopaedic
 Associate Consultant -
 Bone & Joint Institute
 E-mail : saumitra.dwivedi@medanta.org
 Mobile : +91 6387352173, 8887060399
 Regd. No. UPMC - 81955

Dr. Himanshu Verma

MBBS,
 Clinical Associate
 Bone & Joint Institute
 E-mail : himanshu.verma@medanta.org
 Mobile : +91 8726400000
 Regd. No. UPMC - 76782

Accredited by



H-2022-0936

Apr 9, 2022 - Apr 8, 2026

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow
 Medanta - Gurugram

+ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow
 + Sector - 38, Gurugram, Haryana, India

0522 4505 050

0124 4141 414

Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi-110024, India Tel: 011 4411 4411

info@medanta.org

www.medanta.org

Corporate Identity Number : U/4140712013PTC250F

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

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Tax Invoice

Bill Copy : Original

Medanta Holdings Private Limited
 Sector-A, Pocket-1, Shushant Golf City,
 Amar Shaheed Path, Lucknow-226030
 GSTIN: 09AAICM9846K1ZN FSSAI: 12721066002079
 DLNo: UP32200002410(F-20), UP32210002405(F-21)
 Email-Id: info@medanta.org, PH: 0522-4505050

Bill No. : UP02/23/S-44326
 Bill Date : 19-06-2023 13:39
 Place of Supply : Lucknow



Patient Name : MRS. SUSHRI PRITI
 Address : KADAM CHAURAMA SATANI SARAI
 Phone : 9999535604 UHID No.: MM02496059

Age: 33y, 11m
 Gender: F
 Prescribed By : Dr Dharmendra Singh
 Payment Mode: Cash:700, Wallet/UPI:25
 Authorization Code: 317080585776

Sl.	Manufr.	Batch	Product Name	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	Ostoshine Tab 10s SUN PHARMA	SW20019		Sep-24	30045090	1	Strip	725.00	614.41	0.00	614.41	18	55.295	55.295		725.00

No. of items: 1 Pharmacist Name: MANOJ Counter: UOP2-MEDLNHPAIO102
 Amount in words: Seven Hundred Twenty-five Rupees only
 CGST: 55.295 SGST: 55.295 IGST: 0.000 Total GST: 110.59
 Regd Office: E-18, Defence Colony, New Delhi-110024 PAN No. : AAICM9846K
 CIN No. : U74140DL2013PTC250579



Total	725.00
Less	0.00
Round Off	0.00
Net Payable	725.00

For Medanta Holdings Pvt. Ltd.
 Pharmacist Signature

All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.
 Personal hygiene products, cold chain items and wearables will not be returned.
 Unused and undamaged full strip medicines can only be returned within 30 days of purchase.

Dr. Dharmendra Singh
 Pharmacist
 Medanta Pharmacy
 Sector-A, Pocket-1, Shushant Golf City
 Amar Shaheed Path, Lucknow-226030

Bill No.	: MLOPBL/24125616	Bill Date	: 19/06/2023 12:04
Patient ID	: MM02496059	OPD No.	: 20995890/1
Age/Sex	: Female / 33Y 11M 14D	Visit Date	: 19/06/2023 12:02
Patient Name	: Mrs. Sushri Priti	Consulting Doctor	: Dr Dharmendra Singh
Patient Address	: Kadam Chaurama, Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
<u>Radiology Charges</u>			
X-Ray			
RDXR000084-X-RAY ANKLE SINGLE - AP & LATERAL	999316	1.00	700.00
<u>Visiting Consultant Charges</u>			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
Total			700.00
Payable By Others			0.00
Net Payable			700.00
Receipt			700.00
MLOPRC/24071847/19/06/2023 12:04(By Cash)			700.00
Bill Outstanding			0.00

BILL AMOUNT:

INR Seven Hundred And Paise Zero Only

PREPARED BY

Ashish Pratap Singh

Accredited by

H-2022-0936
Apr 9, 2022 - Apr 8, 2026**For Emergency & Ambulance: Dial @ 1068****Medanta - Lucknow**
Medanta - Gurugram

+ Sector - A, Pocket - 1, Shushant Golf City, Amar Shaheed Path, Lucknow

☎ 0522 4505 050

+ Sector - 38, Gurugram, Haryana, India

☎ 0124 4141 414

19/06/2023 12:04 Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi -110024, India Tel: 011 4411 44 11 of 1

✉ info@medanta.org

www.medanta.org

Corporate Identity Number - U74140DL2013PTC250578

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

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F & O.E. Goods Once Sold Cannot Be Taken Back or Exchanged
INSULINS AND VACCINES WILL NOT BE TAKEN BACK

Bill No.: 11649DS0004679
Date/Time: Jul 3 2023 5:57PM
Terminal No.: 001
Cont. No.: 9999535604
Name: Prii
Ref No.: JFL20230703119261492-DS0004679
Dr.: AMIT



Branch: JINDRA NAGAR LUCKNOW
Address: SHOP NO.-A-869,GROUND FLOOR, JINDRA
Tel No.: 8826907184
DL. No.: UP322000000524 & UP322100000523
GSTIN: 09AAPCA594P1ZP
IGSTIN:

INVOICE

QTY	ITEM NAME	HSN CODE	MFRS	BATCH NO.	EXPIRY	SCH	MRP	CGST%	SGST%	TAXABLE	TOTAL AMOUNT
10	OSTOSHINE TAB 10S	21069099	SUN	SWZ0006	Feb-24	Non	71.40	9.00	9.00	514.32	714.00
20	OSTOSHINE TAB 10S	21069099	SUN	SWZ0026	Oct-24	Non	72.50	9.00	9.00	1,044.49	1,450.00
CREDIT:-1839.40. GST-18.00% CGST:140.29 SGST:140.29											2,164.00
Admin Office: (FOR ALL CORRESPONDENCE) ALL TOWERS, 3RD FLOOR, NO.55, GREAMS ROAD, CHENNAI-600028											Net Total
CIN: U52500TN2016PLC111328 Registered Office: NO.19, BISHOP GARDENS, RAJA ANNAMALAI PURAM, CHENNAI-600028											Discourt:
Total:											1,839.40
Total:											324.60

* DPCCO Items No tax is payable on reverse charge basis

Note: This is computer generated invoice signature not required.

Dr. Dharmendra Singh
Director - Pharmacy
Reg No.: 1940-21031
Madana - Lucknow

FOR APOLLO PHARMACY-Pharmacist



Medanta Holdings Pvt. Ltd.

Medanta-Lucknow

GSTIN : 09AAICM9846K1ZN / PAN No : AAICM9846K

BILL OF SUPPLY

Original Invoice

Bill No.	: MLOPBL/24153866	Bill Date	: 05/07/2023 16:57
Patient ID	: MM02496059	OPD No.	: 21021185/1
Age/Sex	: Female / 34Y 0M 0D	Visit Date	: 05/07/2023 16:56
Patient Name	: Mrs. Sushri Priti	Consulting Doctor	: Dr Vaibhav Khanna
Patient Address	: Kadam Chaurama,Satani Sarai	Patient Phone	: 9999535604
GST STATE CODE	: 09	Legend Not Defined	: SELF
Clinic	: Diagnostics	Cash/Credit/TPA	: CASH PAYMENT
SAC CODE	: 9993	Patient DOB	: 07/05/1989

	HSN/SAC Code	Qty	Total
Medical Procedures			
Medical Procedures			
GSPR000119-Dressing Small (<5cm)	999312	1.00	440.00
PH & CON used as part of Treatment			
PH & CON used as part of Treatment			
PHCO000001-Consumables used in Medical & dental ser	999312	1.00	419.00
Visiting Consultant Charges			
Visiting Consultant Charges			
ADVC000017-Diagnostic Visit	999312	1.00	0.00
Total			859.00
Payable By Others			0.00
Net Payable			859.00
Receipt			859.00
MLOPRC/24087889/05/07/2023 16:57(By Cash)			859.00
Bill Outstanding			0.00

BILL AMOUNT:

INR Eight Hundred Fifty Nine And Paise Zero Only

Dr. Dharmendra Singh
 Director - Diagnostic & Health Services
 Medanta - Lucknow
 Lucknow - Lucknow

PREPARED BY

Komal Vishwakarma

Accredited by



H-2022-0936
Apr 9, 2022 - Apr 8, 2026

For Emergency & Ambulance: Dial @ 1068

Medanta - Lucknow
Medanta - Gurugram

+ Sector - A, Pocket - 1, Shashant Golf City, Amar Shaheed Path, Lucknow
 + Sector - 38, Gurugram, Haryana, India

0522 4505 050

0124 4141 414

05/07/2023 16:57 Regd. Office: Medanta Holdings Private Limited, E-18, Defence Colony, New Delhi-110024, India Tel: 011 4411 4411

of 1

info@medanta.org

www.medanta.org

Corporate Identity Number - U74140DL2013PTC250579

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

GST INVOICE
MUNESH MEDICINE
 33 KASTIA ROAD GOMIND KATRA
 KANT CHALWARAHA GORAKHPUR
 Phone : 9682824790
 GST NO.: 09EWAP0242381Z3
 D.L.NO.: UP53/20/0001438,UP53/21/00

Name: _____ No. : 4013904
 Date: 23-08-2023
 Dr. : _____ Time: 17:22

SN	PRODUCT	LOC.	BATCH	EXP.	QTY.	M.R.P	AMOUNT
1	OSTOSHINE TAB		NEW-11SWA0018	5/25	20	725.00	1450.00

SUB TOTAL	1450.00
DISCOUNT	0.00
NET AMOUNT	1450.00

Rs. One Thousand Four Hundred Fifty Only

- 1) All disputes subject to Gorakhpur Jurisdiction only
- 2) Please verify medicine from prescription
- 3) No Return No exchange for MUNESH MEDICINE
- 4) Please check the medicine as for our Dr. suggestions by customer no any responsibility of our staff

Dr. Dharmendra Singh
 Director - Bone & Joint Institute
 Reg No.: DMC-21931
 Madanta - Lucknow

Dr. Dharmendra Singh
 Director - Bone & Joint Institute

शासनादेश संख्या-56/2019/578-पॉच-6-2019-04(जी0)/2019 दिनांक 07 मार्च, 2019 का संलग्नक
मुख्य चिकित्सा अधिकारी/मुख्य चिकित्सा अधीक्षक/चिकित्सा अधीक्षक/तकनीकी परिक्षण अधिकारी
द्वारा प्रदेश के बाहर करायी गयी चिकित्सा प्रतिपूर्ति के दावे का परीक्षण।

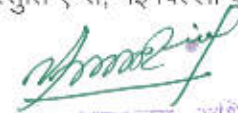
प्रारूप-2

1. लाभार्थी का नाम, पदनाम डी. निजंथक. श्री अर्जुन पुनर्वसन और पुनर्व्यवस्थापन
अधीक्षक गोरखपुर
2. लाभार्थी के पिता/पति का नाम व्यास जी
3. उपचार प्राप्तकर्ता का नाम/ पिता /पति का नाम डी. निजंथक
4. उपचार प्राप्तकर्ता का लाभार्थी से सम्बन्ध स्वयं
5. निवास का पता कदम चौड़ा, बलिया 277001
6. चिकित्सा प्रतिष्ठान/संस्थान का नाम व पता मेदान्त हॉस्पिटल गुड़गांव (बीबी)
(जिससे उपचार प्राप्त किया गया हो)
(निजी है अथवा सरकारी)
7. बीमारी का नाम Leg fracture (Right leg)
8. उपचार की अवधि 16.03.23 से 21.03.23 तक
9. चिकित्सा पर कुल व्यय धनराशि 299463/-
10. परिक्षण के उपरान्त भुगतान हेतु संस्तुत धनराशि 286268/-

प्रामाणीकरण

प्रमाणित किया जाता है की चिकित्सा अनुभाग-6, उ0 प्र0 शासन की उ0 प्र0 सरकारी सेवक (चिकित्सा परिचर्या) नियमावली 2011, अधिसूचना संख्या 2275/पॉच-6-11-1082-87 दिनांक 20 सितम्बर, 2011, उ0 प्र0 सरकारी सेवक (चिकित्सा परिचर्या) प्रथम संशोधन नियमावली, 2014, अधिसूचना संख्या-474/पॉच-6-14-1082/87टी.सी. दिनांक 04 मार्च, 2014 एवं उ0 प्र0 सरकारी सेवक (चिकित्सा परिचर्या) (द्वितीय संशोधन) नियमावली, 2016 अधिसूचना संख्या-365/2016/3124/पॉच-6-2016-19जी/16 दिनांक 27 दिसम्बर, 2016 में निहित प्राविधानों के अन्तर्गत प्रदेश के बाहर करायी गयी चिकित्सा व्यय प्रतिपूर्ति की संस्तुति एम्स, नई दिल्ली की दर की जाती है। सुसंगत अभिलेख मूल रूप में संलग्न कर प्रेषित है।

संलग्नक - यथोक्त (मूल रूप में)


उपर मुख्य आधिकारी/आधिकारी
हस्ताक्षर/दिनांकरी चि० व्यय प्रतिपूर्ति
(संस्तुति करने वाले अधिकारी का पदनाम व पदनाम)
मुहर सहित।

1. यह शासनादेश इलेक्ट्रॉनिकली जारी किया गया है, अतः इस पर हस्ताक्षर की आवश्यकता नहीं है।
2. इस शासनादेश की प्रामाणिकता वेबसाइट <http://shasanadesh.up.nic.in> से सत्यापित की जा सकती है।

उत्तर प्रदेश असाधारण गजट, 4 मार्च 2014

स्तम्भ - 2

एतद्द्वारा प्रतिस्थापित परिशिष्ट

परिशिष्ट 'ग'

(भाग-पाँच-नियम-16 तथा 18 देखें)

सेवा में,

मा० पीठासीन अधिकारी
L.A.R.R.A.
गोरखपुर

विषय: चिकित्सा उपचार पर किये गये व्यय की प्रतिपूर्ति

महोदय,

मैं पीठि / मेरे पारिवारिक सदस्य (नाम) खंय
ने दाहिने पैर कैकच (बीमारी का नाम) के लिये (दिनांक) से
तक मेदावा हस्पिटल (चिकित्सालय का नाम) में उपचार करवाया
है। मैं निम्नलिखित दस्तावेजों के साथ प्रतिपूर्ति के लिये दावा प्रस्तुत कर रहा हूँ-

1. उपचारी चिकित्सक/चिकित्सालय के अधीक्षक द्वारा हस्ताक्षरित/प्रतिहस्ताक्षरित अनिवार्यता प्रमाण-पत्र
2. उपचारी चिकित्सक द्वारा विधिवत् हस्ताक्षरित एवं सत्यापित मूल नकद पर्ची (कैश मेमो), बीजक (बिल), बाउचर।
3. यह प्रमाणित किया जाता है कि उपर नामित पारिवारिक सदस्य गुज़ पर पूर्णतया आश्रित हैं और सामान्यता मेरे साथ निवास करता है।

मेरे उपद्वारार्थ के पत्र संख्या के दिनांक द्वारा स्वीकृत रु० के अग्रिम का समायोजन करने के पश्चात मेरे दावे की प्रतिपूर्ति के लिये यथा आवश्यक कार्यवाही करने की कृपा करें।

दिनांक: 29/08/23

(अधिकारी/कर्मचारी का हस्ताक्षर)
अधिकारी/कर्मचारी का नाम: जीत II
पदनाम: Registrar [L.A.R.R.A.]
तैनाती का स्थान: Gorakhpur

Handwritten notes and signature in Hindi, including the date 12/09/2023.

सतेन्द्र कुमार
(उ०प्र० उच्चतर न्यायिक सेवा)
पीठासीन अधिकारी
भू० अ० पु० पु० प्रा०
गोरखपुर मण्डल, गोरखपुर

निबन्धक
भूमि अर्जन, पुनर्वासन और
पुनर्व्यवस्थापन प्राधिकरण
गोरखपुर मण्डल, गोरखपुर

ESSENTIALITY CERTIFICATE
CERTIFICATE 'B'

(To be completed in the case of patients who are Admitted to hospital for treatment)

Certificate granted to Mr./Mrs./Miss PRITI Wife/Son/Daughter
of Mr. VYAS JEE Employed in the Registrar [U.P. Judicial Service]

PART-A

(To be signed by the Medical Officer-in-charge of the case at the hospital)

I Dr. Attique Vasdev hereby certify -

- (a) that, the patient was admitted to hospital on my advice/the advice of (name of the medical officer)
- (b) that, the patient has been under treatment at and that the under mentioned medicines prescribed by me in this connection were essential for the recovery/prevention of serious deterioration in the condition of the patient. The medicines are not stocked in the for supply to private patients (name of hospital) and do not include proprietary preparations for which for which cheaper substances of equal therapeutic value are available for preparations which are primarily foods, toilets or disinfectants.

Name of medicines	Prices
1.
2.
3.
4.

- (c) that, the injections administered were for/were not immunizing or prophylactic purposes.
- (d) that, the patient is/was suffering from Leg fracture and is/was under my treatment from 16/03/23 to 21/03/23 299463 299463/-
- (e) that, the x-ray, laboratory, test, etc. for which an expenditure of Rs.....was incurred were necessary and were undertaken on my advice at.....(Name of hospital or laboratory)
- (f) that I referred the patient to Dr. for specialist consultation and that the necessary approval of the(Name of the Chief Administrative Medical Officer of the State) as required under the rules was obtained.

Place:
Dated:

Signature & Designation of the
Medical Officer-in-Charge of the
case at the hospital.

PART-B

I certify that the patient has been under treatment at the Medanta Gurugram hospital and that the services of the special nurses, for which an expenditure of Rs..... was incurred vide bills and receipts attached, were essential for the recovery/prevention of serious deterioration in the condition of the patient.

Place:
Dated:

Signature & Designation of the
Medical Officer and the hospital/
dispensary to which attached

COUNTERSIGNED

I Certify that the patient has been under treatment at the Hospital and that the facilities provided were the minimum which were essential for the patient's treatment.

Place:
Dated:

Signature
Medical Superintendent
hospital
Medical Superintendent
Medanta-The Medicity
Sector-38, Gurugram-122001,
Haryana

प्रतिदस्तावेजित
कॉ. 286268
अपर मुख्य निदेशिका अधिकारी
प्राथमिक स्वास्थ्य विभाग प्रतिपूर्ति
गोरखपुर

Calculation Memo / Details Vouchers

Patient Name PRITI Disease Right leg fracture
Hospital/ Institution Name Medanta hospital Gurugram


S No.	Voucher No.	Date	Institution/ Chemist Name	Amount	Payable Amount	Non-Payable Amount
1	GHI/PBL/23075418	21/03/23	Medanta	292776	292776	
2	S-53864	21/03/23	Medanta	6687	6687	
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
Total Amount					299463-	

Two Lakhs ninety nine thousand four hundred sixty three only

Signature and Seal of Doctor
Dr. Attique Vasdev
 MS (Orthopedics)
 Senior Director
 Institute of Musculo-Skeletal Disorders and Orthopedics
 Medanta-The Medicity
 Sector-38, Gurugram-122001
 Reg'n. No. DMC-24811, HN-1246

Emergency Certificate

This is certifying that the treatment of
 PRITI S/o/D/o/W/o Shri. Vyas Jee
 Address ... Kadam Chowraha Sathni Sarai Ballia
 age ... 33 ... years, is suffering from ... Right leg tibia & Fibula fracture
 his/her treatment was started in (hospital name) ... Medanta
 ... Hospital Gurugram in Urgency/Emergency
 from date ... 16/03/23


Dr. Attique Vasdev
MS (Orthopedics)
Senior Director
 (Signatures & Seal of treating doctor)
Institute of Musculo-Skeletal Disorders and Orthopedics
Medanta-The Medicity
Sector-38, Gurugram-122001
Reg'n. No. DMC-24811, HN-1246

Patient Name	: Mrs. Sushri Priti	Patient UHID	: MM02496059
Age	: 33Y	Gender	: Female
Admission Date	: 16/03/2023 16:10	Discharge Date	:
Encounter Type	: Inpatient	Encounter ID	: 19840363
Consultant Incharge	: Dr Attique Vasdev	Specialty	: Musculo Skeltal
Location	: 7th Floor A2A3	Bed No	: 5711

Orthopaedic Discharge Summary

Patients Address	: KADAM CHAURAMA, SATANI SARAI,, BALLIA, India, 277001
Date of Discharge	: 21/03/2023
Bed No	: 5711
Reason for admissions	: Procedure/Surgery *
Diagnosis & Co-morbidities	: RIGHT DISTAL TIBIA AND FIBULA FRACTURE
Allergies	: Not known
Procedure And Surgery	: OPEN REDUCTION INTERNAL FIXATION RIGHT DISTAL TIBIA. DONE ON 18.03.2023 UNDER SPINAL ANAESTHESIA. IMPLANT- 3.5 MM DISTAL TIBIA 7 HOLE PLATE =01 3.5 MM CORTICAL SCREW 40 MM=01 3.5 MM LOCKING SCREW 24 MM=05 30 MM=03 35 MM=02 40 MM=02 45 MM=01

Medical History & Presenting Complaints

Patient came in emergency with history of twisting injury to right leg on 16.03.2023 while climbing stairs sustained injury to right leg following which she complained of pain and swelling over rightleg. Admitted here for further evaluation and management.

Past History :
No co-morbidity
Pos COVID 2020 and 2021 (home quarantine):Vaccination +++

On Examination :
Right leg:
Swelling present
ROM restricted
No distal neurovascular deficit.

Course in Hospital

Patient presented with above mentioned complaints. Relevant investigations were done. After anaesthesia clearance patient underwent above mentioned procedure on 18.03.2023. Post operative period was uneventful.

Dr. Attique Vasdev
MS (Orthopaedics)
Senior Director
Institute of Musculo S
Sector-38, Gurugram
DMC-24811, HW-1246



Medanta - Gurugram

Sector - 38, Gurugram, Haryana - 122 001, India
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E-18, Defence Colony, New Delhi - 110 024
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Medanta - Medilinic Cybercity

UG Floor, Building 10C, DLF Cybercity, Phase II, Gurugram 122 001
+91 124 4141 472

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi - 110 024, India Tel: +91 11 4411 4411 Fax: +91 11 2433 1433

info@medanta.org

www.medanta.org

Corporate Identity Number - U851103/21



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Patient Name	: Mrs. Sushri Priti	Patient UHID	: MM02496059
Age	: 33Y	Gender	: Female
Admission Date	: 16/03/2023 16:10	Discharge Date	:
Encounter Type	: Inpatient	Encounter ID	: 19840363
Consultant Incharge	: Dr Attique Vasdev	Specialty	: Musculo Skeltal
Location	: 7th Floor A2A3	Bed No	: 5711

Now, patient is being discharged in stable condition with following advice.

Significant Medication Given :

Injection Supacef

Investigations

Laboratory :

As attached

Radiology :

as attached

Condition at Discharge

stable

Advice on Discharge

Discharge Medication :

Exercises as per Discharge instructions handout, handed over to patient.

Tablet CEFTUM (Cefuroxime) 500mg twice daily for seven days 10AM, 10PM

Tablet ULTRACET (Tramadol + Paracetamol) one tablet twice daily after meals for fourteen (14) days. 10AM-10PM

Tablet PANTOCID DSR (Pantaprozole + Domperidone) once daily (empty stomach) for fourteen (14) days. 6AM

Syrup LOOZ at bedtime - as and when required for constipation

Tablet Rivarox 20mg once daily for 3 weeks 10PM

Tablet Santoflam SP twice daily after meals for fourteen days (14) days 10AM-10PM

Tablet Quclium once daily for 3 months. 10PM

Tablet Quccell forte once daily for 3 months 10PM

Diet :

as advised

When to obtain urgent care :-

1. Pain not relieved by prescribed analgesics
2. Excessive Soakage (soiling the bed sheets)
3. Fever (high grade)
4. Swelling
5. Numbness / Tingling in the operated limb
6. Discoloration distal to operated site

Contact:

Or any other medical problem for which you think urgent attention is required report to emergency at Medanta-The Medicity at the earliest possible. (0124-4141414, Ext.No. 2404 & 2406).

FOR EMERGENCY AND AMBULANCE PLEASE CONTACT: 1068.

Accredited by

Medanta Care at Home provides services in the comfort of your home.



Dr. Attique Vasdev
MS (Orthopedics)
Senior Consultant

Institute of Medical
Sciences
Medanta
The Medicity
Gurugram
Haryana
India

For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram

✦ Sector - 38, Gurugram, Haryana - 122 001, India
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www.medanta.org

Corporate Identity Number - U85110DL2012PTC0000003

3/21/2023



Patient Name	: Mrs. Sushri Priti	Patient UHID	: MM02496059
Age	: 33Y	Gender	: Female
Admission Date	: 16/03/2023 16:10	Discharge Date	:
Encounter Type	: Inpatient	Encounter ID	: 19840363
Consultant Incharge	: Dr Attique Vasdev	Specialty	: Musculo Skeltal
Location	: 7th Floor A2A3	Bed No	: 5711

Child and Adult Vaccination

To book, Call +91 124 4834565 or Whatsapp 8130771414.

Follow up

Review in Orthopaedics Out patient department on 01/04/2023 between 2:00pm to 4:00pm with prior appointment.

Please call Mr Anjani Kumar 7065646922 for all orthopaedics appointments.

DR. ATTIQUE VASDEV
SENIOR DIRECTOR
MEDANTA INSTITUTE OF MUSCULOSKELETAL & ORTHOPAEDICS

Accredited by



Certificate No. H-2628/21



Certificate No. H-2011-0073



Certificate No. MC-2286

Dr. Attique Vasdev
MS (Orthopaedics)
Senior Director
Institute of Musculo Skeletal and Orthopaedics
Medanta - Gurugram
Sector-38, Gurugram-122001, Haryana
DMC-24811, HN-1246

For Emergency & Ambulance: Dial @ 1068

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Corporate Identity Number - U85110DL2012PLC000000

3/21/2023

Medanta, Sec-38, Gurgaon

Discharge Summary

Patient Name	: Mrs. Sushri Priti	Patient UHID	: MM02496059
Age	: 33Y	Gender	: Female
Admission Date	: 16/03/2023 16:10	Discharge Date	:
Encounter Type	: Inpatient	Encounter ID	: 19840363
Consultant Incharge	: Dr Attique Vasdev	Specialty	: Musculo Skeltal
Location	: 7th Floor A2A3	Bed No	: 5711

Investigations

Laboratory Results

Date / Time	Event	Value	
16/03/2023			
13:57	HBsAg	0.05	Non-Reactive Specimen Type: Serum
13:57	Anti HCV	0.01	Non-Reactive Specimen Type: Serum
13:57	HIV	0.13	Non-Reactive Specimen Type: Serum

Comment:

DISCLAIMER:

The non-reactive result means that you do not have the antibodies (response of body) to HIV virus. There is a very small possibility (0.01%)* that the result is non-reactive because the body's response is not enough to give a reactive laboratory result (called window period). The only way to confirm this one way or the other would be re-test after three months, if needed.

Please practice safe behaviour (single sex-partner, accepting safe blood and safe injections)

* Taylor D, Durigon M, Davis H, Archibald C, Konrad B, Coombs D, Gilbert M, Cook D, Krajden M, Wong T, Ogilvie G. Probability of a false-negative HIV antibody test result during the window period: a tool for pre-and post-test counselling. International journal of STD & AIDS. 2015 Mar;26(4):215-24.

LFT			
14:46	T.Bil	0.90 mg/dl (0.20- 1.30)	Specimen Type: Serum

Comment:

Methodology Used: Azobilirubin/dyphylline

14:46	I.Bil	0.69 mg/dl (0.00- 1.10)	Specimen Type: Serum
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Comment:

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Location	: 7th Floor A2A3	Bed No	: 5711

Neonate: 0.6-10.5 mg/dl
 Adult: 0.0-1.1 mg/dl
 [Methodology Used: Dual Wavelength Spectrophotometric]

14:46	Conjugated Bili	0.00 mg/dl	Specimen Type: Serum
14:46	Delta Bilirubin	0.21 mg/dl	Specimen Type: Serum
14:46	D.Bil	0.21 mg/dl (0.00- 0.30)	Specimen Type: Serum

Comment:

Neonate: 0.0-0.6 mg/dl
 Adult: 0.0-0.3 mg/dl
 [Methodology Used: Dual Wavelength Spectrophotometric]

14:46	Del Bilirubin%	23.33 Percentage	Specimen Type: Serum
14:46	Total Protein	7.30 gm/dl (6.30- 8.20)	Specimen Type: Serum

Comment:

[Methodology Used: Biuret (alkaline cupric sulfate)]

14:46	Albumin(Serum)	4.20 gm/dl (3.50- 5.00)	Specimen Type: Serum
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Comment:

[Methodology Used: Bromocresol green dye binding]

14:46	Globulin	3.10 gm/dl (2.40- 3.50)	Specimen Type: Serum
14:46	A/G RATIO	1.3 (0.9- 2.0)	Specimen Type: Serum
14:46	SGOT (AST)	20 U/L (14-36)	Specimen Type: Serum

Comment:

[Methodology Used: Kinetic (leuco dye) WITH PYRIDOXAL 5 PHOSPHATE (Visible method)]

14:46	SGPT (ALT)	22 U/L (9-52)	Specimen Type: Serum
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Comment:

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Encounter Type	: Inpatient	Encounter ID	: 19840363
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Location	: 7th Floor A2A3	Bed No	: 5711

[Methodology Used: Kinetic WITH PYRIDOXAL
5 PHOSPHATE - (Lactate dehydrogenase/NA)]

14:46 Gamma GT 22 U/L (12-43) Specimen Type: Serum

Comment:

[Methodology Used: L-gamma-glutamyl-
4-nitroanalide /glycylglycine
Kinetic method]

14:46 ALP 148 U/L Abnormal (30-120) Specimen Type:
Serum

Comment:

[Methodology Used: 4-Nitrophenyl
phosphat (pNPP)/AMP
(2-amino-2-methyl-1-propanol) buffer.]

Renal FuncTest

14:46 Blood Urea 15 mg/dl (15-36) Specimen Type: Serum

Comment:

[Method Used: Urease with indicator dye]

14:46 S.Creatinine 0.50 mg/dl Abnormal (0.70- 1.20) Specimen
Type: Serum

Comment:

[Methodology Used: Enzymatic (creatinine
amidohydrolase)]

14:46 Uric Acid(S) 3.9 mg/dl (2.5- 6.2) Specimen Type:
Serum

Comment:

[Methodology Used: Uricase/
peroxidase (colorimetric)]

14:46 Sodium(S) 139 mmol/L (137-145) Specimen Type:
Serum

Comment:

[Method Used: Direct Ion sel electrode]

4.3 mmol/L (3.5- 5.1) Specimen Type:



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Consultant Incharge	: Dr Attique Vasdev	Specialty	: Musculo Skeltal
Location	: 7th Floor A2A3	Bed No	: 5711

14:46	Potassium(S)	Serum
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Comment:

[Method Used: Direct Ion electrode]

14:46	Calcium(S)	9.1 mg/dl (8.4- 10.2) Specimen Type: Serum
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Comment:

[Methodology Used: Arsenazo dye]

14:46	Chloride	108 mmol/L Abnormal (98-107) Specimen Type: Serum
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APTT

14:46	APTT Test	20.9 Sec Reference Range : 21.9 to 32.6 seconds. Specimen Type: Blood (Sodium Citrate 1:9)
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Comment:

[Method:Clotting Method (Percentage Detection Method)]

PT & INR

14:46	PT	9.9 Sec Reference Range : 9.1 - 12.7 seconds Specimen Type: Blood (Sodium Citrate 1:9)
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Comment:

[Method : Clotting Method (Percentage Detection Method)]

MNPT : 10.9 seconds

14:46	INR	0.91 Specimen Type: Blood (Sodium Citrate 1:9)
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Comment:

[Method : Clotting Method (Percentage Detection Method)]

14:46	CRP	6.2 mg/L Abnormal (0.0- 5.0) Specimen Type: Serum
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Comment:

Patient Name	: Mrs. Sushri Priti	Patient UHID	: MM02496059
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Consultant Incharge	: Dr Attique Vasdev	Specialty	: Musculo Skeltal
Location	: 7th Floor A2A3	Bed No	: 5711

[Methodology Used: Non-competitive Immunorate Assay]

14:55	ESR	39 mm/hr Abnormal (0-20) Specimen Type: Blood (EDTA)
Comment:		
[Method:Optoelectrical Measurement]		
	CBC + DIFF	
14:56	Hemoglobin	11.5 gm/dl Abnormal (12.0- 15.0) Specimen Type: Blood (EDTA)
Comment:		
[Method: SLS Hb - colorimetric]		
14:56	WBC	16.66 10 ³ /uL Abnormal (4.00- 10.00) Specimen Type: Blood (EDTA)
Comment:		
[Method:Fluorescence flow cytometry]		
14:56	Neutrophil	83.4 Percentage Abnormal (40.0- 80.0) Specimen Type: Blood (EDTA)
Comment:		
[Method:Fluorescence flow cytometry]		
14:56	Lymphocyte	13.0 Percentage Abnormal (20.0- 40.0) Specimen Type: Blood (EDTA)
Comment:		
[Method:Fluorescence flow cytometry]		
14:56	Eosinophil	0.1 Percentage Abnormal (1.0- 6.0) Specimen Type: Blood (EDTA)
Comment:		
[Method:Fluorescence flow cytometry]		
14:56	Monocyte	3.4 Percentage (2.0- 10.0) Specimen Type: Blood (EDTA)



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Consultant Incharge	: Dr Attique Vasdev	Specialty	: Musculo Skeltal
Location	: 7th Floor A2A3	Bed No	: 5711

Comment:

[Method:Fluorescence flow cytometry]

14:56	Basophil	0.1 Percentage (0.0- 2.0) Specimen Type: Blood (EDTA)
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Comment:

[Method:Fluorescence flow cytometry]

14:56	Platelet Count	171 10 ³ /uL (150-410) Specimen Type: Blood (EDTA)
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Comment:

[Method:DC Impedance/Hydrodynamic focusing]

14:56	RBC Count	3.44 Miln/Cumm Abnormal (3.80- 4.80) Specimen Type: Blood (EDTA)
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Comment:

[Method:DC Impedance/Hydrodynamic focusing]

14:56	PCV	36.0 Percentage (36.0- 46.0) Specimen Type: Blood (EDTA)
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Comment:

[Method:DC Impedance/Hydrodynamic focusing]

14:56	MCV	104.7 fL Abnormal (83.0- 101.0) Specimen Type: Blood (EDTA)
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Comment:

[Method:Automated Calculation]

14:56	MCH	33.4 pg Abnormal (27.0- 32.0) Specimen Type: Blood (EDTA)
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Comment:

[Method:Automated Calculation]

Patient Name	: Mrs. Sushri Priti	Patient UHID	: MM02496059
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Location	: 7th Floor A2A3	Bed No	: 5711

14:56	MCHC	31.9 g/dl (31.5- 34.5) Specimen Type: Blood (EDTA)
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Comment:

[Method:Automated Calculation]

14:56	RDW	13.50 Percentage (11.60- 14.00) Specimen Type: Blood (EDTA)
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Comment:

[Method: Derived]

14:56	Abs Neut Count	13.91 10 ³ /uL Abnormal (1.80- 7.80) Specimen Type: Blood (EDTA)
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Radiology Results

Date / Time	Event	Value
16/03/2023		
18:33	XRAY CHEST	
18:34	XRAY ANKLE SINGLE	
18:34	XRAY LEG SINGLE	
18/03/2023		
16:34	XRAY LEG SINGLE - AP & LATERAL	

Comment:

Radiology Report

MM02496059

RADIOGRAPH RIGHT LEG*Clinical details are not available.***Findings**



Patient Name	: Mrs. Sushri Priti	Patient UHID	: MM02496059
Age	: 33Y	Gender	: Female
Admission Date	: 16/03/2023 16:10	Discharge Date	:
Encounter Type	: Inpatient	Encounter ID	: 19840363
Consultant Incharge	: Dr Attique Vasdev	Specialty	: Musculo Skeltal
Location	: 7th Floor A2A3	Bed No	: 5711

Bones under cast giving a mottled appearance, which is obscuring the adequate details of the visualized bones.

Spiral mildly displaced fracture of distal shaft of tibia and fibula are noted.

The knee and ankle joint grossly appear normal.

Soft tissue prominence is noted.

Please correlate clinically.

Dr. Priyanka

Sr. Resident, Radiology

Exam Performed On : 18/03/2023 16:12 By : ABHAYS - Abhay Kumar Sin

Report Prepared On : 18/03/2023 17:07 By : PRIYANKAG - Dr Priyanka Gajraj

Report Authorized On : 18/03/2023 17:07 By Radiologist : PRIYANKAG - Dr Priyanka Gajraj

Authorized By	: MT_Orthopedics	Signature	
Last Modified By	: MT_Orthopedics	Signature	
Print Date / Time	: 21/03/2023 09:35	Logged User	: ORTHO_MT

GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C

Tax Invoice/Bill of Supply

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363
Gender / Age	: Female / 33Y 8M 16D	Bed	: 5711
Patient Address	: Kadam Chaurama, Satani Sarai	Ward	: 7th Floor A2A3
Admn.Date	: 16/03/2023 16:10	Discharge Date	: 21/03/2023 00:27
Patient Name	: Mrs. Sushri Priti		
Admitting Doctor	: Dr Attique Vasdev	Attending Doctor	: Dr Attique Vasdev
GST STATE CODE	: 06	Blng Group / Corporate	: CASH PAYMENT
SAC CODE	: 999311	Employer	:

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
Admin Charges				2.00	1350.00
Blood Bank				3.00	3640.00
Critical Care Charges				2.00	13905.00
Lab Charges				7.00	6830.00
Medical Consumable Charges				194.00	23240.50
Medical Procedures				1.00	100.00
Miscellaneous Charges				5.00	2500.00
OT Surgery				1.00	36300.00
Operation Theatre				1.00	36300.00
Other Charges				5.00	2500.00
Pharmacy Charges				72.00	22364.11
Physiotherapy Charges				1.00	500.00
Radiology Charges				4.00	2540.00
Room Charges				5.00	37500.00
Specialized Medical Consumable Charges				15.00	96332.00
Visiting Consultant Charges				6.00	5000.00

Total	290901.61
Total GST	1875.00
CGST@2.5 ON Room Rent	937.50
SGST@2.5 ON Room Rent	937.50

Total Bill Amount 292776.61

Deposit	242000.00
GHCCRC/23570531/16/03/2023 16:34(By PINELABCC- No:7178 ,Bank:Visa Card ,Approval Code:435334)	27000.00
GHCCRC/23570532/16/03/2023 16:34(By PINELABCC- No:*****7924 ,Bank:Visa Card ,Approval Code:052525)	16000.00
GHIPRC/23042942/16/03/2023 16:34(By Cash)	7000.00
GHIPRC/23043101/17/03/2023 16:28(By Cash)	192000.00

Bill Rounding Off	0.39
Net Payable	50777.00



Dr. Attique Vasdev
MS (Orthopaedics)
Senior Director
Orthopaedics
Sector - 38, Gurugram
Haryana
C-10, H-1246

For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram

Medanta - Mediclinic, Delhi

Medanta - Mediclinic Cybercity

Medanta - Mediclinic Subhash Chowk

Sector - 38, Gurugram
0124 4141 414

E-18, Defence Colony, New Delhi
011 4411 4411

UG Floor, Building 10C, DLF Cybercity, Gurugram
0124 4141 472

743P, Sector - 38, Near Subhash Chowk, Gurugram
0124 4834 547

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

info@medanta.org

www.medanta.org

Corporate Identity Number - LB5T10DL2004PLCT28319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



Medanta, Sec 38, Gurgaon
Medanta-The Medicity

ORIGINAL

ADVANCE RECEIPT

Patient Id	: MM02496059	Encounter Id	: 19840363
Patient Name	: Mrs. Sushri Priti	Receipt No	: GHCCRC/23570531
Patient Address	: Kadam Chaurama, Satani Sarai	Receipt Date	: 16/03/2023 16:34
Discharge Date	:	Episode Id	: 19840363

S.NO	Mode of Payment	Amount
1	Credit Card(7178:App.No. -435334)	27000.00
Total		27000.00

INR Twenty Seven Thousand And Paise Zero Only

Received With Thanks From Mrs. Sushri Priti Sum of INR 27000/- Towards Patient Deposit (Patient deposit).

For Global Health Limited,

Ranjan Kumar

Remarks :-

- * This is an advance receipt & the amount shall be adjusted in the patient's final bill.
- * In case of refund, the amount would be transferred in the bank account irrespective to the mode of payment.
- * Original payment receipts/valid Id proof and a Cancelled Cheque Copy would be required for processing the refund.

Dr. Anil Vasdev
 MBBS (Diploma)
 Senior Lecturer
 Institute of Medical Sciences
 Medanta - The Medicity
 Sector-38, Gurgaon-122001, Haryana
 DMC-24811, HN-1246

Accredited by



For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram

Medanta - Mediclinic, Delhi

Medanta - Mediclinic Cybercity

Medanta - Mediclinic Subhash Chowk

Sector - 38, Gurugram
16/03/2023 16:35
0124 4141 414

E-18, Defence Colony, New Delhi
011 4411 4411

UG Floor, Building 10C, DLF Cybercity, Gurugram
0124 4141 472

743P, Sector - 38, Near Subhash Chowk, Gurugram
0124 4834 547 1 of 1

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

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Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



Medanta, Sec-38, Gurgaon

Medanta-The Medicity

ORIGINAL

ADVANCE RECEIPT

Patient Id	: MM02496059	Encounter Id	: 19840363
Patient Name	: Mrs. Sushri Priti	Receipt No	: GHCCRC/23570532
Patient Address	: Kadarn Chaurama, Satani Sarai	Receipt Date	: 16/03/2023 16:34
Discharge Date	:	Episode Id	: 19840363

S.NO	Mode of Payment	Amount
1	Credit Card(*****7924;App.No. -062525)	16000.00
Total		16000.00

INR Sixteen Thousand And Paise Zero Only

Received With Thanks From Mrs. Sushri Priti Sum of INR 16000/- towards Patient Deposit (Patient deposit).

For Global Health Limited.

Ranjan Kumar

Remarks :-

- * This is an advance receipt & the amount shall be adjusted in the patient's final bill.
- * In case of refund, the amount would be transferred in the bank account irrespective to the mode of payment.
- * Original payment receipts/valid Id proof and a Cancelled Cheque Copy would be required for processing the refund.

Dr. Arjun Mehta
 MD, General Medicine
 Institute of
 Sector-38, Gurgaon-122002, Gurgaon
 DMC-24811, HN-1246

Accredited by



JCI certificate (CN - 3628.2) Certificate No H-2011-0073

For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram

Sector - 38, Gurugram
011 4141 4141

Medanta - Mediclinic, Delhi

E-18, Defence Colony, New Delhi
011 4411 4411

Medanta - Mediclinic Cybercity

UG Floor, Building 10C, DLF Cybercity, Gurugram
0124 4141 472

Medanta - Mediclinic Subhash Chowk

743P, Sector - 38, Near Subhash Chowk, Gurugram
0124 4834 547

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

info@medanta.org

www.medanta.org

Corporate Identity Number - L85110DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



Medanta, Sec-38, Gurgaon
Medanta-The Medicity

ORIGINAL

ADVANCE RECEIPT

Patient Id	: MM02496059	Encounter Id	: 19840363
Patient Name	: Mrs. Sushri Priti	Receipt No	: GHIPRC/23042942
Patient Address	: Kadam Chaurama, Satani Sarai	Receipt Date	: 16/03/2023 16:34
Discharge Date	:	Episode Id	: 19840363

S.NO	Mode of Payment	Amount
1	Cash	7000.00
Total		7000.00

INR Seven Thousand And Paise Zero Only

Received With Thanks From Mrs. Sushri Priti Sum of INR 7000/- towards Patient Deposit (Patient deposit).

For Global Health Limited.

Ranjan Kumar

Remarks :-

- * This is an advance receipt & the amount shall be adjusted in the patient's final bill.
- * In case of refund, the amount would be transferred in the bank account irrespective to the mode of payment.
- * Original payment receipts/valid Id proof and a Cancelled Cheque Copy would be required for processing the refund.

Dr. Anil Vardav
 Institute of Medical Sciences
 Sector-38, Gurgaon-122001, Haryana
 DMC-24811, HN-1246

Accredited by



ISO certificate (CN - 3628.2) Certificate No H-2011-0073

For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram 16/03/2023 0124 4141 414	Medanta - Mediclinic, Delhi E-1B, Defence Colony, New Delhi 011 4411 4411	Medanta - Mediclinic Cybercity UG Floor, Building 10C, DLF Cybercity, Gurugram 0124 4141 472	Medanta - Mediclinic Subhash Chowk 743P, Sector - 38, Near Sulphash Chowk, Gurugram 0124 4834 547
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Regd. Office: Global Health Limited, E-1B, Defence Colony, New Delhi, India. Tel: 011 4411 4411

info@medanta.org

www.medanta.org

Corporate Identity Number - LB5110DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



Medanta,Sec-38,Gurgaon
Medanta-The Medicity

ORIGINAL

ADVANCE RECEIPT

Patient Id	: MM02496059	Encounter Id	: 19840363
Patient Name	: Mrs. Sushri Priti	Receipt No	: GHIPRC/23043101
Patient Address	: Kadam Chaurama,Satani Sarai	Receipt Date	: 17/03/2023 16:28
Discharge Date	:	Episode Id	: 19840363

S.NO	Mode of Payment	Amount
1	Cash	192000.00
Total		192000.00

INR One Lakh Ninety Two Thousand And Paise Zero Only

Received With Thanks From Mrs. Sushri Priti Sum of INR 192000/- towards Patient Deposit (Patient deposit).

For Global Health Limited.

(Signature)
Manish Kumar

Remarks :-

- * This is an advance receipt & the amount shall be adjusted in the patient's final bill.
- * In case of refund, the amount would be transferred in the bank account irrespective to the mode of payment.
- * Original payment receipts/valid Id proof and a Cancelled Cheque Copy would be required for processing the refund.

(Signature)
Director
Institute of
Sector-38, Gurgaon-122001, Haryana
DMC-24811, HN-1246

Accredited by



JCI certificate (CN - 3628.2) Certificate No H-2011-0073

For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram Sector - 38, Gurugram 17/03/2023 16:29	Medanta - Mediclinic, Delhi E-16, Defence Colony, New Delhi 011 4411 4411	Medanta - Mediclinic Cybercity UG-Floor, Building 10C, DLF Cybercity, Gurugram 0124 4141 472	Medanta - Mediclinic Subhash Chowk 743P, Sector - 38, Near Subhash Chowk, Gurugram 0124 4834 547
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RECORD FOR IMPLANTS FOR THE PATIENT

SURGEON'S NAME : DR. ATTIQUE VASDEV

SURGERY/PROCEDURE : ORIF RIGHT DISTAL TIBIA + FIBULA

DATE OF SURGERY / PROCEDURE : 18/3/2023

Side/Site : Implant Sticker :	Side/Site : Implant Sticker :
3.5mm Distal Tibia Plate -01 (7Hole) 3.5mm Cortical screw 3.5mm Locking	screw 40mm -01 screw 24mm -05 30mm -03 35mm -02 40mm -02
Side/Site : Implant Sticker :	Side/Site : Implant Sticker :
	4.5mm -01
Side/Site : Implant Sticker :	Side/Site : Implant Sticker :

Patient Name: _____
 Patient ID: _____
 Date: _____
 Time: _____
 12L 98 ms
 392/415 ms
 35/15/1
 0.72/0.70
 1.42 mV

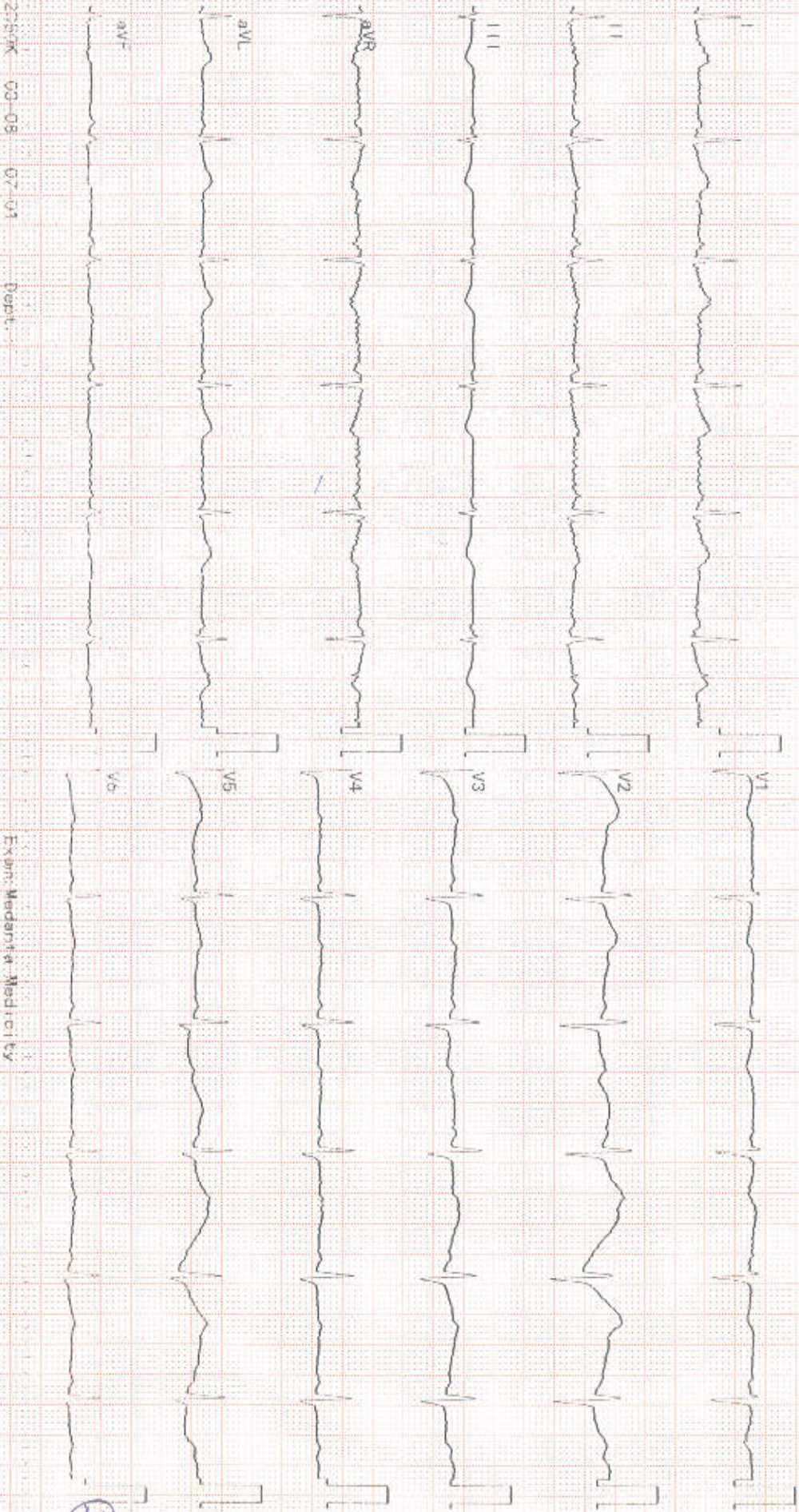
10 mm/mV 25 mm/s Filter: H50 D 35 Hz

10 mm/mV

Unconfirmed Report
 Reviewed by:

Handwritten signature

Mrs. Sushri Prihi
 MH02496959 Sex: F Age: 33Y
 Location:
 Practitioner:



23:00K 03-08 07:01 Dept: _____

Expert: Modanika Modanika



Medanta, Sec-38, Gurgaon
Medanta-The Medicity

ORIGINAL

RECEIPT

Patient Id	: MM02496059	Encounter Id	: 19840363
Patient Name	: Mrs. Sushri Priti	Receipt No	: GHCCRC/23578349
Patient Address	: Kadam Chaurama, Satani Sarai	Receipt Date	: 21/03/2023 13:07
Discharge Date	:	Episode Id	: 19840363

S.NO	Mode of Payment	Amount
1	Credit Card(*****2653;App.No. -965651)	40000.00
Total		40000.00

INR Forty Thousand And Paise Zero Only

Received With Thanks From Mrs. Sushri Priti Sum of INR 40000/- towards the bill settlement GHIPBL/23075418 (Against bill).

For Global Health Limited.


Suresh Kumar Thakur

Dr. Anil Vardar
Institute
Sector-38, Gurgaon-122001, Haryana
DMC-24811, HN-1246

Accredited by



For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram

Medanta - Mediclinic, Delhi

Medanta - Mediclinic Cybercity

Medanta - Mediclinic Subhash Chowk

✦ Sector - 38, Gurugram

✦ E-18, Defence Colony, New Delhi

✦ UG-Floor, Building-10G, DLF-Cybercity, Gurugram

✦ 743P, Sector - 38, Near Subhash Chowk, Gurugram

21/03/2023 13:08

☎ 011 4411 4411

☎ 0124 4141 472

☎ 0124 4834 547

1 of 1

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

✉ info@medanta.org

www.medanta.org

Corporate Identity Number - L85110DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



Medanta,Sec-38,Gurgaon
Medanta-The Medicity

ORIGINAL

RECEIPT

Patient Id	: MM02496059	Encounter Id	: 19840363
Patient Name	: Mrs. Sushri Priti	Receipt No	: GHCCRC/23578350
Patient Address	: Kadam Chaurama,Satani Sarai	Receipt Date	: 21/03/2023 13:07
Discharge Date	:	Episode Id	: 19840363

S.NO	Mode of Payment	Amount
1	Credit Card(*****1941;App.No. -234115)	9978.00
Total		9978.00

INR Nine Thousand Nine Hundred Seventy Eight And Paisa Zero Only

Received With Thanks From Mrs. Sushri Priti Sum of INR 9978/- towards the bill settlement GHIPBL/23075418 (Against bill).

For Global Health Limited.

Suresh Kumar Thakur

Dr. Anil Vasdev
MS (Ophthalmology)
Senior Consultant
Institute of Ophthalmology
Sector-38, Gurgaon, Haryana
DMO-24811, HIN-1246

For Emergency & Ambulance: Dial @ 1068

Accredited by



Medanta - Gurugram

Sector - 38, Gurugram
21/03/2023 13:08

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E-18, Defence Colony, New Delhi
011 4411 4411

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UG Floor, Building 10C, DLF Cybercity, Gurugram
0124 4141 472

Medanta - Mediclinic Subhash Chowk

743P, Sector - 38, Near Subhash Chowk, Gurugram
0124 4834 547 1 of 1

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Medanta, Sec-38, Gurgaon
Medanta-The Medicity

ORIGINAL

RECEIPT

Patient Id	: MM02496059	Encounter Id	: 19840363
Patient Name	: Mrs. Sushri Priti	Receipt No	: GHIPRC/23043558
Patient Address	: Kadam Chaurama, Satani Sarai	Receipt Date	: 21/03/2023 13:07
Discharge Date	:	Episode Id	: 19840363

S.NO	Mode of Payment	Amount
1	Cash	799.00
Total		799.00

INR Seven Hundred Ninety Nine And Paise Zero Only

Received With Thanks From Mrs. Sushri Priti Sum of INR 799/- towards the bill settlement GHIPBL/23075418 (Against bill).

For Global Health Limited.


Suresh Kumar Thakur

Dr. Atinje Vasdev
M.D. (Diploma in)
Pediatrics
Institute of Medical Sciences
Medanta-The Medicity
Sector-38, Gurgaon-122001, Haryana
DMC-24811, HN-1246

Accredited by



For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram

◆ Sector - 38, Gurugram
◆ 011 4411 4411

Medanta - Mediclinic, Delhi

◆ E-18, Defence Colony, New Delhi
◆ 011 4411 4411

Medanta - Mediclinic Cybercity

◆ UG Floor, Building 10C, DLF Cybercity, Gurugram
◆ 0124 4141 472

Medanta - Mediclinic Subhash Chowk

◆ 743P, Sector - 38, Near Subhash Chowk, Gurugram
◆ 0124 4834 547 1 of 1

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India: Tel: 011 4411 4411

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Corporate Identity Number - LB5T10DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C
Tax Invoice/Bill of Supply

Original Invoice

Bill No : GHIPBL/23075418	Bill Date : 21/03/2023 07:32
Patient Id : MM02496059	IPD No. : 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
Receipt					50777.00
		GHCCRC/23578349/21/03/2023 13:07(By PINELABCC- No:*****2653 ,Bank:Visa Card ,Approval Code:965651)			40000.00
		GHCCRC/23578350/21/03/2023 13:07(By PINELABCC- No:*****1941 ,Bank:Mastercard ,Approval Code:234115)			9978.00
		GHIPRC/23043558/21/03/2023 13:07(By Cash)			799.00
		Refund			0.00
		Bill Outstanding			0.00

PREPARED BY

BILL AMOUNT:

INR Two Lakhs Ninety Two Thousand Seven Hundred Seventy Six And Paise Sixty One Only


 Raman Deep

For GST Tax (if applicable), Kindly Refer Annexure-A

Dr. Atliq Vasdev
 MS (Orthopaedics)
 Senior Director
 Institute of Musculoskeletal Disorders and Orthopedics
 Medanta - The Medicity
 Sector-38, Gurgaon-122001, Haryana
 DMC-2681, HN-1246

Accredited by


 JCI certificate (CN - 3628.2)
 Certificate No H-2011-0073

For Emergency & Ambulance: Dial @ 1068
Medanta - Gurugram
Medanta - Mediclinic, Delhi
Medanta - Mediclinic Cybercity
Medanta - Mediclinic Subhash Chowk

 21/03/2023 13:07
 Sector-38, Gurugram
 0124414141

 E-18, Defence Colony, New Delhi
 011 4411 4411

 UC Floor, Building 10C, DLF Cybercity, Gurugram
 0124 4141 472

 743P, Sector - 38, Near Subhash Chowk, Gurugram
 0124 4834 547

2 of 2

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

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Corporate Identity Number - L85110DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363
Gender / Age	: Female / 33Y 8M 16D	Bed	: 5711
Patient Address	: Kadam Chaurama, Satani Sarai	Ward	: 7th Floor A2A3
Admn.Date	: 16/03/2023 16:10	Discharge Date	: 21/03/2023 00:27
Patient Name	: Mrs. Sushri Priti	Attending Doctor	: Dr Attique Vasdev
Admitting Doctor	: Dr Attique Vasdev	Billing Group	: CASH PAYMENT
GST STATE CODE	: 06	Employer	:
SAC CODE	: 999311		

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
------------------------------	------	-------------------	-------------------	-----	-----------------------------

Admin Charges
Admission Charges

ADAD000001-Admission Charges(Dr Attique Vasdev, Musculo Skeltal)	16/03/2023			1.00	350.00
ADAD000003-Patient History Assessment	16/03/2023			1.00	1000.00
Admission Charges(Subtotal)				2.00	1350.00
Admin Charges(Subtotal)				2.00	1350.00

Blood Bank
Blood Bank

BBBB000011-Anti-HIV I & II antibody	16/03/2023			1.00	900.00
BBBB000012-Anti-HCV antibody	16/03/2023			1.00	1550.00
BBBB000013-HbsAg	16/03/2023			1.00	1190.00
Blood Bank(Subtotal)				3.00	3640.00
Blood Bank(Subtotal)				3.00	3640.00

Critical Care Charges
Anaesthesia Charges

ANAC000003-Anesthesia charges(Dr Surinder Mohan Sharma, Musculo Skeltal)	18/03/2023			1.00	12705.00
Anaesthesia Charges(Subtotal)				1.00	12705.00

Critical care

ANCC000116-Pre-Anaesthesia Check-up (PAC)(Dr17/03/2023 Surinder Mohan Sharma, Musculo Skeltal)				1.00	1200.00
Critical care(Subtotal)				1.00	1200.00
Critical Care Charges(Subtotal)				2.00	13905.00

Lab Charges
Biochemistry

LBBC000051-Renal Function Test	16/03/2023			1.00	1500.00
LBBC000054-LFT	16/03/2023			1.00	1690.00
LBBC000089-C-Reactive Protein	16/03/2023			1.00	750.00
Biochemistry(Subtotal)				3.00	3940.00

Haematology
Medanta - Gurugram

 Sector - 38, Gurugram
 0124 4341 434

21/03/2023 13:07

Medanta - Mediclinic, Delhi

 E-18, Defence Colony, New Delhi
 011 4411 4411

Medanta - Mediclinic Cybercity

 4C Floor, Building 10C, DLF Cybercity, Gurugram
 0124 4141 472

Medanta - Mediclinic Subhash Chowk

 743P, Sector - 38, Near Subhash Chowk, Gurugram
 0124 4834 547

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India. Tel: 011 4411 4411

info@medanta.org

www.medanta.org

Corporate Identity Number - LB5110DL2004PLCI28319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

*Upcoming

Dr. Attique Vasdev
 MS (Orthopaedics)
 Senior Consultant
 Institute of Orthopaedics
 Medanta - The Medicity
 Building 10C, DLF Cybercity,
 Gurugram-122001, Haryana
 DMC-24811, Gurugram

For Emergency & Ambulance: Dial @ 1068

GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C

TAX INVOICE

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
LBHM000009-ESR	16/03/2023			1.00	320.00
LBHM000016-Activated Partial Thromboplastin Time	16/03/2023			1.00	1000.00
LBHM000024-CBC + DIFF	16/03/2023			1.00	750.00
LBHM000058-PROTHROMBIN TIME & INR	16/03/2023			1.00	820.00
Haematology(Subtotal)				4.00	2890.00
Lab Charges(Subtotal)				7.00	6830.00

Medical Consumable Charges					
Medical Consumable Charges					
GLOVES-STERILE SURGICAL 7.0 -SURGICARE-P	16/03/2023	SURGICARE	22L716M/30/07/27	1.00	80.00
GLOVES-STERILE SURGICAL 7.0 -SURGICARE-P	16/03/2023	SURGICARE	2L687M/30/07/27	4.00	320.00
IV SET VENTED RMS-ROMSONS-PBMS	16/03/2023	ROMSONS	K230220645/30/10/27	1.00	176.00
NEEDLE DISPOSABLE 18X1.5INCH-302032-BD	16/03/2023	BD	2268419/30/09/27	2.00	12.00
NEEDLE DISPOSABLE 24X1INCH-300891-BD	16/03/2023	BD	2293156/30/10/27	2.00	8.00
POP BANDAGE RAPIDUR 15X2.7-BSN	16/03/2023	BSN	22H089/30/10/27	5.00	1120.00
PRO SAFETY IV CANNULA 18G-BD	16/03/2023	BD	2233019/31/08/25	1.00	485.00
SYRINGE DISP W/O NEEDLE 10ML-303081-BD	16/03/2023	BD	2211509/31/10/27	2.00	57.00
SYRINGE UNOLOCK L/M W/O NEED5ML-DISPOVAN	16/03/2023	HMD	307054USM1/31/01/28	2.00	16.00
TRANSPARENT IV CANNULA FIXATOR 7X9CM-GUJ	16/03/2023	GUJARAT HEALTH	229028/30/04/25	1.00	189.00
THERMOMETER DIGITAL MODEL-DMT101-DR.ODIN	16/03/2023	DR. ODIN	OD-1020221/31/03/27	1.00	190.00
BED BATH WET WIPES WIPAX 24CMX30CM-ROMSO	17/03/2023	ROMSONS	GA47429AMA/30/04/24	1.00	476.00
IV SET VENTED RMS-ROMSONS-PBMS	17/03/2023	ROMSONS	K230220645/30/10/27	1.00	176.00
SMARTSITE DOUBLE EXTN CLOSED CONNECTO-BD	17/03/2023	BD	22065831/30/06/25	1.00	598.00
BED PAN PLASTIC-PBMS	17/03/2023	NAULAK	2550/30/01/28	1.00	190.00
NEEDLE DISPOSABLE 16X1.5INCH-300637-BD	17/03/2023	BD	220245/31/01/27	11.00	66.00
SURGICAL BLADE GLASSVAN 11G-HMD-PBMS-PBS	17/03/2023	DISPOVAN	090223/31/01/28	2.00	13.00
SYRINGE DISP W/O NEEDLE 10ML-303081-BD	17/03/2023	BD	2211509/31/10/27	11.00	313.50

GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C
TAX INVOICE

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
ADULT DIAPER LARGE 40-55INCH-ROMSONS	17/03/2023	ROMSONS	G230207DLB/3 1/01/26	1.00	66.00
BED BATH WET WIPES WIPAX 24CMX30CM-ROMSO	17/03/2023	ROMSONS	GA48128AMA/3 1/05/24	1.00	476.00
IV CANNULA ADULT VENFLON 20G-BD-PBMS	17/03/2023	BD	2343755/30/11/ 27	1.00	283.50
IV CANNULA ADULT VENFLON 22G-BD-PBMS	17/03/2023	BD	3005152/31/12/ 27	1.00	283.50
IV SET VENTED RMS-ROMSONS-PBMS	17/03/2023	ROMSONS	K230220645/30/ 10/27	1.00	176.00
LEUKOMED IV FILM 6CMX8CM-72390-00-BSN	17/03/2023	BSN	22510832/02/05 /27	1.00	145.00
SOFT ABS NON WOVEN FABRIC PANTY-XXL-SHEE	17/03/2023	SHEE	993230204/30/0 1/26	1.00	20.00
SURGICAL CLIPPER DISP BLADE 9670/9680-3M	17/03/2023	3M	20220503/31/03 /25	1.00	776.00
THERMOMETER DIGITAL MODEL-DMT101-DR.ODIN	17/03/2023	DR. ODIN	OD- 1020221/31/03/ 27	1.00	190.00
URINAL PLASTIC-PBMS	17/03/2023	NAULAK	2550/30/01/28	1.00	160.00
ADULT DIAPER XLARGE 51-68INCH-ROMSONS	17/03/2023	ROMSONS	G230130DXB/3 1/12/25	4.00	264.00
POP BANDAGE RAPIDUR 15X2.7-BSN	18/03/2023	BSN	22H089/30/10/2 7	6.00	1344.00
3 WAY STOP COCK WITH EXTN. 10CM-ROMSONS	18/03/2023	ROMSONS	K230210885/31/ 01/28	2.00	694.00
CAUTERY PLATE(A) 2506-NIKO-PBSS	18/03/2023	NIKO	ZX20221145/09/ 11/25	1.00	750.00
LEUKOMED IV FILM 6CMX8CM-72390-00-BSN	18/03/2023	BSN	22510832/02/05 /27	1.00	145.00
LIQUID GEL ECG ELECTRODE MS005-NIKO	18/03/2023	NIKO	07523L13AA/31 /01/25	8.00	200.00
NEEDLE DISPOSABLE 18X1.5INCH-302032-BD	18/03/2023	BD	2268419/30/09/ 27	15.00	90.00
PRESSURE MONITORING LINE 200CM. M/F-BL-P	18/03/2023	B.L	23016557/31/12 /25	1.00	330.00
SPINAL NEEDLE 26G X 3.5-BD-PBMS	18/03/2023	BD	2209004/30/08/ 27	1.00	236.50
SYRINGE DISP W/O NEEDL 20ML-300296-BD	18/03/2023	BD	2209502/30/08/ 27	5.00	225.00
SYRINGE UNLOCK LM W/O NEED2ML-DISPOVAN	18/03/2023	HMD	253023WNG2/3 0/11/27	5.00	22.00
APRON DISPOSABLE S&S-PBMS-PBSS	18/03/2023	S&S	S/01/2023/31/12 /26	5.00	550.00
BANDAGE VELCRO FORM COHESIVE 15X3.5-DATT	18/03/2023	DATT	02231133/31/0 1/26	1.00	237.00
CAUTERY PENCIL DISP. 0035-MEGADYNE	18/03/2023	MEGADYNE	211011/28/02/2	1.00	1050.00



Medanta - Gurugram | Medanta - Mediclinic, Delhi | Medanta - Mediclinic Cybercity | Medanta - Mediclinic Subhash Chowk

21/03/2023 13:07

3 of 11

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

info@medanta.org | www.medanta.org | Corporate Identity Number - L85110DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

*Upcoming

GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C
TAX INVOICE

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
PBSS			7		
COTTON CREPE BANDAGE 15CMX4M-394-KOB	18/03/2023	KOB	37323313/31/07/27	1.00	410.00
CURAPORE 10 X 15 CM -LOHMANN-PBMS	18/03/2023	LOHMANN	2227112214/30/06/27	1.00	80.00
CURAPORE 10 X 25 CM -LOHMANN-PBMS	18/03/2023	LOHMANN	2201112214/31/12/26	1.00	165.00
GLOVES MICROPTIC POWDER FREE 8.0-ANSELL	18/03/2023	ANSELL	2207069705/31/07/25	2.00	228.00
GLOVES-STERILE SURGICAL 6.5 -SURGICARE-P	18/03/2023	SURGICARE	22J4124M/30/09/27	6.00	480.00
GLOVES-STERILE SURGICAL 7.0 -SURGICARE-P	18/03/2023	SURGICARE	2L687M/30/07/27	3.00	240.00
GLOVES-STERILE SURGICAL 7.5 -SURGICARE-P	18/03/2023	SURGICARE	22L0595KK/30/11/27	8.00	640.00
IV CANNULA ADULT VENFLON 22G-BD-PBMS	18/03/2023	BD	3005152/31/12/27	1.00	283.50
OXYGEN MASK WITH TUBING ADULT-POLYMED	18/03/2023	POLYMED	2215357M/30/10/27	1.00	336.00
PROTECTION COVER DISP-S&S-PBSS	18/03/2023	S&S	S012022/31/12/25	1.00	160.00
ROMO VAC SET 12F-ROMSONS-PBMS-PBSS	18/03/2023	ROMSONS	K221117043/30/10/27	1.00	827.00
SKIN STAPLER VISISTAT 35W-PILLING-PBSS	18/03/2023	PILLING	73G2200736/28/07/27	1.00	1263.00
STOCKINETT TRICOFIX 7.5X1.5-BSN	18/03/2023	BSN	79922708/30/06/27	1.00	197.00
SURGICAL BLADE GLASSVAN 24G-HMD-PBMS-PBS	18/03/2023	DISPOVAN	091022/30/09/27	2.00	13.00
SYRINGE DISP WITHOUT NEEDLE 50ML-DISPOVA	18/03/2023	DISPOVAN	307503WJR1/30/01/28	2.00	101.00
TROLLY COVER BLUE D-302-S&S-PBSS	18/03/2023	S&S	S/01/2023/31/12/26	3.00	390.00
VACCU SUCK SUCTION SET STANDARD TIP-ROMS	18/03/2023	ROMSONS	K221010512/30/08/27	1.00	532.00
VICRYL PLUS NO.2 VP2478-ETHICON	18/03/2023	ETHICON	T2002/31/05/27	1.00	998.00
WRAPAROUND REINFOR SURGICAL GOWN-MEDIKAR	18/03/2023	MEDIKARMA	22/12/2022/30/11/25	2.00	1220.00
VICRYL PLUS NO.2 VP2478-ETHICON	18/03/2023	ETHICON	T2002/31/05/27	1.00	998.00
NEL CATH RE ROMSONS-PBMS-PBSS	18/03/2023	ROMSONS	K220810644/31/07/27	1.00	63.00
BED BATH WET WIPES WIPAX 24CMX30CM-ROMSO	18/03/2023	ROMSONS	GA48128AMA/31/05/24	1.00	476.00
GLOVE TRUSKIN'S STERILE POWDERED7.0-SUTURE	19/03/2023	SUTURE INDIA	22070401/30/07/27	1.00	79.00
NEEDLE DISPOSABLE 24X1INCH 300891-BD	19/03/2023	BD	2276335/30/09/27	3.00	12.00

For Emergency & Ambulance: Dial @ 1068


Medanta - Gurugram Sector - 38, Gurugram 0124 4141 414	Medanta - Mediclinic, Delhi E-18, Defence Colony, New Delhi 011 4411 4411	Medanta - Mediclinic Cybercity UG Floor, Building 10C, DLF Cybercity, Gurugram 0124 4141 472	Medanta - Mediclinic Subhash Chowk Sector - 38, Near Subhash Chowk, Gurugram 0124 4834 547
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Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

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Corporate Identity Number - LB5110DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

*Upcoming

GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C
TAX INVOICE

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
SYRINGE 1ML INSULIN U-100-UP-30G-DISPOVA	19/03/2023	DISPOVAN	109013G41/30/01/26	3.00	22.50
GLOVES EXAMINATION MEDIUM-MATU	20/03/2023	MATU INTERNATIONAL	M010230233/28/02/26	30.00	315.00
IV SET VENTED RMS-ROMSONS-PBMS	20/03/2023	ROMSONS	K230220645/30/10/27	1.00	176.00
LEUKOMED IV FILM 6CMX8CM-72390-00-BSN	20/03/2023	BSN	22510832/02/05/27	1.00	145.00
BED BATH WET WIPES WIPAX 24CMX30CM-ROMSO	20/03/2023	ROMSONS	GA48128AMA/3/1/05/24	1.00	476.00
IV SET VENTED RMS-ROMSONS-PBMS	20/03/2023	ROMSONS	K230220645/30/10/27	1.00	176.00
LEUKOMED IV FILM 6CMX8CM-72390-00-BSN	20/03/2023	BSN	22510832/02/05/27	-1.00	-145.00
ADULT DIAPER LARGE 40-55INCH-ROMSONS	20/03/2023	ROMSONS	G230207DLB/3/1/01/26	-1.00	-66.00
IV CANNULA ADULT VENFLON 20G-BD-PBMS	20/03/2023	BD	2343755/30/11/27	-1.00	-283.50
SURGICAL CLIPPER DISP BLADE 9670/9680-3M	20/03/2023	3M	20220503/31/03/25	-1.00	-776.00
THERMOMETER DIGITAL MODEL-DMT101-DR.ODIN	20/03/2023	DR. ODIN	OD-1020221/31/03/27	-1.00	-190.00

Medical Consumable Charges(Subtotal)	194.00	23240.50
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Medical Consumable Charges(Subtotal)	194.00	23240.50
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Medical Procedures
Medical Procedures

GSPR000111-Blood glucose by glucometer	18/03/2023		1.00	100.00
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Medical Procedures(Subtotal)	1.00	100.00
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Medical Procedures(Subtotal)	1.00	100.00
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Miscellaneous Charges
Other Charges

MCMC000033-Patient Diet	16/03/2023		1.00	500.00
MCMC000033-Patient Diet	17/03/2023		1.00	500.00
MCMC000033-Patient Diet	18/03/2023		1.00	500.00
MCMC000033-Patient Diet	19/03/2023		1.00	500.00
MCMC000033-Patient Diet	20/03/2023		1.00	500.00

Other Charges(Subtotal)	5.00	2500.00
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Miscellaneous Charges(Subtotal)	5.00	2500.00
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OT Surgery

Certificate No: H-2011-0075

OT Surgery
For Emergency & Ambulance: Dial @ 1068

Dr. Arifque Vasdev

Medanta - Gurugram

 Sector - 38, Gurugram
0124 4141 414

Medanta - Mediclinic, Delhi

 E-18, Defence Colony, New Delhi
011 4411 4411

Medanta - Mediclinic Cybercity

 4th Floor, Building 10C, DLF Cybercity, Gurugram
0124 4141 472

Medanta - Mediclinic Subhash Chowk

 74/2, Sector - 38, Near Subhash Chowk, Gurugram
0124 42834 547

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India. Tel: 011 4411 4411

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Corporate Identity Number: LBS10DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



Global Health Limited.
Medanta-The Medicity



GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C

TAX INVOICE

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
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OPAS000187-ORIF tibia with locking plate(Dr Attique Vasdev, Musculo Skeltal)	18/03/2023			1.00	36300.00
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OT Surgery(Subtotal)				1.00	36300.00
OT Surgery(Subtotal)				1.00	36300.00

Operation Theatre

OT Charges					
OTOC000002-OT Charges	18/03/2023			1.00	36300.00

OT Charges(Subtotal)				1.00	36300.00
Operation Theatre(Subtotal)				1.00	36300.00

Other Charges

Nursing Charges

ADNC000001-Ward Nursing Charges	16/03/2023			1.00	500.00
ADNC000001-Ward Nursing Charges	17/03/2023			1.00	500.00
ADNC000001-Ward Nursing Charges	18/03/2023			1.00	500.00
ADNC000001-Ward Nursing Charges	19/03/2023			1.00	500.00
ADNC000001-Ward Nursing Charges	20/03/2023			1.00	500.00

Nursing Charges(Subtotal)				5.00	2500.00
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Other Charges(Subtotal)				5.00	2500.00
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Pharmacy Charges

DPCO Drugs

Emeset 2ml (Ondansetron) Inj	16/03/2023	CIPLA LTD	S620082/30/09/25	1.00	11.91
Enclex 60mg (Enoxaparin)Inj1s	16/03/2023	CIPLA LTD	N049G21/30/06/23	1.00	638.50
Supridol 50mg 1ml (Tramadol) Inj	16/03/2023	Neon Laboratories	6513/31/03/24	2.00	23.00
SodiumChlorid0.9%100mlAquapulseInjPP	16/03/2023	DENIS CHEM	2301041024/31/12/24	2.00	84.02
Enclex 60mg (Enoxaparin)Inj1s	17/03/2023	CIPLA LTD	N041G21/30/06/23	1.00	638.50
SodiumChlorid0.9%100mlAquapulseInjPP	17/03/2023	DENIS CHEM	2301041012/31/12/24	2.00	84.02
Anawin Heavy 4 MI (Bupivacaine) Inj	18/03/2023	Neon Laboratories	KP1713578/29/02/24	1.00	27.50
Atropine 1ml(Atropine Sulphate) Inj	18/03/2023	HARSON	S012205/31/08/24	1.00	4.28
Accredited by Lupidexa 8mg/2ml(Dexamethasone)inj 1s	18/03/2023	Lupin Pharmaceuticals	0621009NL/30/1/23	1.00	10.40
Sodium Chloride 0.9%500 MI(Unibag) Inj	18/03/2023	OTSUKA	2230766/31/01/26	2.00	175.68
SODIUM CHLORIDE 1000ML(P)(OTSUKA)INJ	18/03/2023	OTSUKA	1229808/30/11/26	1.00	58.20

For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram Sector-36, Gurugram 0124 4141 411	Medanta - Mediclinic, Delhi E-18, Defence Colony, New Delhi 011 4411 4411	Medanta - Mediclinic Cybercity UG Floor, Building 10C, DLF Cybercity, Gurugram 0124 4141 472	Medanta - Mediclinic Subhash Chowk 743P, Sector-38, Near Subhash Chowk, Gurugram 0124 4834 547
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Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C

TAX INVOICE

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
Enclax 60mg (Enoxaparin)Inj1s	18/03/2023	CIPLA LTD	N041G21/30/06/23	1.00	638.50
Maxpan 40mg(Pantoprazole) Inj	18/03/2023	AKUMENTIS	PNDA841A/30/1/24	1.00	50.40
SodiumChlorid0.9%100mlAquapulseInjPP	18/03/2023	DENIS CHEM	2301041032/31/01/25	4.00	168.04
Enclax 60mg (Enoxaparin)Inj1s	19/03/2023	CIPLA LTD	N049G21/30/06/23	1.00	638.50
Maxpan 40mg(Pantoprazole) Inj	19/03/2023	AKUMENTIS	PNDA842A/30/1/24	1.00	50.40
SodiumChlorid0.9%100mlAquapulseInjPP	19/03/2023	DENIS CHEM	2301041023/31/12/24	2.00	84.02
Enclax 40mg (Enoxaparin)Inj1s	20/03/2023	CIPLA LTD	EWP101121/31/08/23	1.00	425.67
Maxpan 40mg(Pantoprazole) Inj	20/03/2023	AKUMENTIS	PNDA842A/30/1/24	1.00	50.40
Perinorm 2ml (Metoclopramide) Inj	20/03/2023	Ipca Laboratories	GE252018D/30/11/25	1.00	5.33
SodiumChlorid0.9%100mlAquapulseInjPP	20/03/2023	DENIS CHEM	2301041032/31/01/25	3.00	126.03
Enclax 40mg (Enoxaparin)Inj1s	20/03/2023	CIPLA LTD	EWP101121/31/08/23	1.00	425.67
Perinorm 2ml (Metoclopramide) Inj	20/03/2023	Ipca Laboratories	GE252018D/30/11/25	-1.00	-5.33
SodiumChlorid0.9%100mlAquapulseInjPP	20/03/2023	DENIS CHEM	2301041032/31/01/25	-2.00	-84.02

DPCO Drugs(Subtotal) **29.00 4329.62**

Drugs Charges					
Disperzyme(Trypsin+Brom+Rutoside)Tab 10S	16/03/2023	AKSIGEN HOSPITAL CARE	U9222F07/31/05/24	1.00	689.00
Kabimol 1gm/100ml(Paracetamol)Inj	16/03/2023	FRESENIUS KABI	82RM782102/30/1/1/24	1.00	600.00
Sodium Chlorid0.9%100ml(FlexiDrip)InjPP	16/03/2023	OTSUKA	2223540/31/07/25	3.00	126.03
Supacef 1.5Gm(Cefuroxime) Inj	16/03/2023	GSK	2020E2/30/04/24	1.00	417.65
Criticef-H 1.5gm(Cefuroxime)inj 1s	16/03/2023	AKUMENTIS	D0732219H/30/09/24	2.00	1354.00
Paraglass 1gm/100ml(Paracetamol)Inj	16/03/2023	Abbott Healthcare	TCH0222/30/11/24	3.00	1957.74
Desderman CHG2.5%500ml(CHexdin+Etha)Bot	16/03/2023	Schulke India	FDCHG23002/31/12/24	1.00	605.00
Criticef-H 1.5gm(Cefuroxime)inj 1s	17/03/2023	AKUMENTIS	D0732219H/30/09/24	2.00	1354.00
Paraglass 1gm/100ml(Paracetamol)Inj	17/03/2023	Abbott Healthcare	APH0070/31/10/24	2.00	1305.16

Medanta - Gurugram **Medanta - Mediclinic Delhi** **Medanta - Mediclinic Cybercity** **Medanta - Mediclinic Subhash Chowk**

📍 E-18, Defence Colony, New Delhi
 📍 UG Floor, Building 10C, DLF Cybercity, Gurugram
 📍 743P, Sector - 38, Near Subhash Chowk, Gurugram
☎ 011 4411 4411
 ☎ 0124 4141 472
 ☎ 0124 4834 547



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Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
Desderman CHG2.5%500ml(CHexdin+Etha)Bot	17/03/2023	Schulke India	FDCHG23002/3 1/12/24	1.00	605.00
Octenisan Wash150ml(OctenidinHcl)Bot	17/03/2023	Schulke India	1587610/31/12/ 24	1.00	330.00
Dolentia fast 1ml(Diclofenace Sodium)Inj	17/03/2023	AKUMENTIS	L0262305A/31/1 2/24	1.00	31.50
Alprax 0.25mg (Alprazolam) Tab 15s	17/03/2023	TORRENT PHARMACEUTIC ALS	2E09J013/31/10	1.00	31.90
Pansec DSR (Pantopra+Domperid)Cap 15s	17/03/2023	CIPLA LTD	AFB22M07/31/1 0/24	1.00	259.22
JUSTIN AQ 1ML(Diclofenac Sodium)Inj	18/03/2023	Neon Laboratories	PPUAK71/31/10 /24	1.00	21.20
Kabilyte500ml(BalanceElectrolytes)Pouch	18/03/2023	FRESENIUS KABI	82RM689602/30 /11/24	1.00	312.00
Kabimol 1gm/100ml(Paracetamol)Inj	18/03/2023	FRESENIUS KABI	82RL682101/31/ 10/24	1.00	600.00
Ropicaïne 0.2% 20ml (Ropavicaïne) Inj	18/03/2023	Themis	ROA107/30/11/ 23	1.00	110.55
THEMISET .075 MG(PALONOSETRON)INJ1.5 ML	18/03/2023	Themis	THM22005/30/1 1/24	1.00	198.31
Criticef-H 1.5gm(Cefuroxime)inj 1s	18/03/2023	AKUMENTIS	D0732219H/30/ 09/24	2.00	1354.00
Crocín Pain Relief (PCM650+Caf50)Tab 15s	18/03/2023	HUL	EP22056/30/11/ 24	1.00	65.73
Dolentia fast 1ml(Diclofenace Sodium)Inj	18/03/2023	AKUMENTIS	L0262305A/31/1 2/24	2.00	63.00
Paraglass 1gm/100ml(Paracetamol)Inj	18/03/2023	Abbott Healthcare	APH0070/31/10/ 24	3.00	1957.74
THEMISET .075 MG(PALONOSETRON)INJ1.5 ML	18/03/2023	Themis	THM22005/30/1 1/24	1.00	198.31
Temfix TR(Tramadol37.5+pcm 325)Tab10s	18/03/2023	NOVARTIS	PWARU18/30/0 9/24	1.00	115.50
Criticef-H 1.5gm(Cefuroxime)inj 1s	19/03/2023	AKUMENTIS	D0732219H/30/ 09/24	2.00	1354.00
THEMISET .075 MG(PALONOSETRON)INJ1.5 ML	19/03/2023	Themis	THM22005/30/1 1/24	1.00	198.31
Disperzyme(Trypsin+Brom+Rutoside)Tab 10S	20/03/2023	AKSIGEN HOSPITAL CARE	U9222M06/30/1 1/24	1.00	689.00
Cremaffin Plain 225ml(Liq Par+MgoH2)Syp Accredited by	20/03/2023	Abbott India Ltd.	470509D7/30/04 /24	1.00	255.33
Criticef-H 1.5gm(Cefuroxime)inj 1s	20/03/2023	AKUMENTIS	D0732219H/30/ 09/24	2.00	1354.00
THEMISET .075 MG(PALONOSETRON)INJ1.5 ML	20/03/2023	Themis	THM22005/30/1 1/24	1.00	198.31
Criticef-H 1.5gm(Cefuroxime)inj 1s	20/03/2023	AKUMENTIS	D0732219H/30/ 09/24	-1.00	-677.00

For Emergency & Ambulance Dial @ 1068

Medanta - Gurugram Sector-38, Gurugram 0124 4141 414	Medanta - Mediclinic, Delhi E-18, Defence Colony, New Delhi 011 4411 4411	Medanta - Mediclinic Cybercity UG Fiber, Building 10C, DLF Cybercity, Gurugram 0124 4141 492	Medanta - Mediclinic Subhash Chowk 743P, Sector-38, Near Subhash Chowk, Gurugram 0124 4834 547
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Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C
TAX INVOICE

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32		
Patient Id	: MM02496059	IPD No.	: 19840363		
Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
Drugs Charges(Subtotal)				43.00	18034.49
Pharmacy Charges(Subtotal)				72.00	22364.11
Physiotherapy Charges					
Physiotherapy					
PTPT000031-Physiotherapist visit upto 20 Minute	18/03/2023			1.00	500.00
Physiotherapy(Subtotal)				1.00	500.00
Physiotherapy Charges(Subtotal)				1.00	500.00
Radiology Charges					
X-Ray					
RDXR000010-XRAY CHEST	16/03/2023			1.00	530.00
RDXR000005-XRAY ANKLE SINGLE	16/03/2023			1.00	510.00
RDXR000039-XRAY LEG SINGLE	16/03/2023			1.00	510.00
RDXR000123-XRAY LEG SINGLE - AP & LATERAL	18/03/2023			1.00	990.00
X-Ray(Subtotal)				4.00	2540.00
Radiology Charges(Subtotal)				4.00	2540.00
Room Charges					
Room Charges					
ADRC000001-Twin Deluxe	16/03/2023			1.00	7500.00
ADRC000001-Twin Deluxe	17/03/2023			1.00	7500.00
ADRC000001-Twin Deluxe	18/03/2023			1.00	7500.00
ADRC000001-Twin Deluxe	19/03/2023			1.00	7500.00
ADRC000001-Twin Deluxe	20/03/2023			1.00	7500.00
Room Charges(Subtotal)				5.00	37500.00
Room Charges(Subtotal)				5.00	37500.00
Specialized Medical Consumable Charges					
Specialized Medical Consumable Charges					
(404.840) 3.5MM CORTEX SCREW-SYNTHES (T)	18/03/2023	Johnson & Johnson	1162-1162/30/12/25	1.00	1260.00
LCP MDT PLATE 3.5 RT8H 04.112.518-SYN(T)	18/03/2023	Johnson & Johnson	1162-1162/30/12/25	1.00	49208.00
LOCKG H.SCREW 3.5X24(413.024)-SYNTHES (T)	18/03/2023	Johnson & Johnson	1162-1162/30/12/25	5.00	17640.00
LOCKG H.SCREW 3.5X30(413.030)-SYNTHES (T)	18/03/2023	Johnson & Johnson	1162-1162/30/12/25	3.00	10584.00
LOCKG H.SCREW 3.5X35(413.035)-SYNTHES (T)	18/03/2023	Johnson & Johnson	1162-1162/30/12/25	2.00	7056.00
LOCKG H.SCREW 3.5X40(413.040)-SYNTHES (T)	18/03/2023	Johnson & Johnson	1162-1162/30/12/25	2.00	7056.00
LOCKG H.SCREW 3.5X45(413.045)-SYNTHES (T)	18/03/2023	Johnson & Johnson	1162-1162/30/12/25	1.00	3528.00

OS



Global Health Limited.
Medanta-The Medicity



GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C

TAX INVOICE

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
Specialized Medical Consumable Charges(Subtotal)				15.00	96332.00
Specialized Medical Consumable Charges(Subtotal)				15.00	96332.00
Visiting Consultant Charges					
Visiting Consultant Charges					
ADVC000017-Diagnostic Visit	16/03/2023			1.00	0.00
CVCV000005-IP Visit Orthopaedics(Dr Attique Vasdev, Musculo Skeltal)	19/03/2023			1.00	1100.00
CVCV000005-IP Visit Orthopaedics(Dr Attique Vasdev, Musculo Skeltal)	19/03/2023			1.00	1100.00
CVCV000005-IP Visit Orthopaedics(Dr Attique Vasdev, Musculo Skeltal)	20/03/2023			1.00	1100.00
CVCV000005-IP Visit Orthopaedics(Dr Attique Vasdev, Musculo Skeltal)	20/03/2023			1.00	1100.00
CVCV000010-Dietician Consultation Charges(Dietician Team, Dietetics & Nut)	21/03/2023			1.00	600.00
Visiting Consultant Charges(Subtotal)				6.00	5000.00
Visiting Consultant Charges(Subtotal)				6.00	5000.00

Total	290901.61
Total GST	1875.00
CGST@2.5 ON Room Rent	937.50
SGST@2.5 ON Room Rent	937.50
Payable By Others	0.00

Total Bill Amount	292776.61
Deposit	242000.00
GHCCRC/23570531/16/03/2023 16:34(By PINELABCC- No:7178 ,Bank:Visa Card ,Approval Code:435334)	27000.00
GHCCRC/23570532/16/03/2023 16:34(By PINELABCC- No:*****7924 ,Bank:Visa Card ,Approval Code:052525)	16000.00
GHIPRC/23042942/16/03/2023 16:34(By Cash)	7000.00
GHIPRC/23043101/17/03/2023 16:28(By Cash)	192000.00

Bill Rounding Amount	0.39
Net Payable	50777.00

Receipt	50777.00
GHCCRC/23578349/21/03/2023 13:07(By PINELABCC- No:*****2653 ,Bank:Visa Card ,Approval Code:965651)	40000.00
GHCCRC/23578350/21/03/2023 13:07(By PINELABCC- No:*****1941 ,Bank:Mastercard ,Approval Code:234115)	9978.00
GHIPRC/23043558/21/03/2023 13:07(By Cash)	799.00



Dr. Attique Vasdev
MS (Ortho) For Emergency & Ambulance Dial @ 1088
Senior Director
Institute of Musculo Skeltal
Medanta ?
Sector-35, Gurugram
DMC-24811, HN-1246

Medanta - Gurugram Sector - 35, Gurugram 0124 441 441	Medanta - Mediclinic, Delhi E-18, Defence Colony, New Delhi 011 4411 4411	Medanta - Mediclinic Cybercity UG Floor, Building 10C, DLF Cybercity, Gurugram 0124 441 4928	Medanta - Mediclinic Subhash Chowk 743P, Sector - 38, Near Subhash Chowk, Gurugram 0124 4834 547
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Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi, India Tel: 011 4411 4411

info@medanta.org www.medanta.org Corporate Identity Number - L85110DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*



Uploading

GSTIN : 06AACCG2681C1ZZ / PAN No : AACCG2681C

TAX INVOICE

Original Invoice

Bill No	: GHIPBL/23075418	Bill Date	: 21/03/2023 07:32
Patient Id	: MM02496059	IPD No.	: 19840363

Service with Package details	Date	Manufacturer Name	Batch/Expiry Date	Qty	Gross Total Before Discount
		Refund			0.00
		Bill Outstanding			0.00

INR Two Lakhs Ninety Two Thousand Seven Hundred Seventy Six And Paise Sixty One Only

Raman Deep

Accredited by



Dr. Attique Vasdev
MS (Orthopaedics)
Senior Consultant
Institute of Musculoskeletal
For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram

Medanta - Mediclinic, Delhi

Medanta - Mediclinic Cybercity

Medanta - Mediclinic Subhash Chowk

21/03/2023 13:07
Sector - 38, Gurugram
0124 4141 414

E-1B, Defence Colony, New Delhi - 110024
011 4411 4411

UG Floor, Building 10C, DLF Cybercity, Gurugram
0124 4141 472

743P, Sector - 38, Near Subhash Chowk, Gurugram
0124 4834 547

Regd. Office: Global Health Limited, E-1B, Defence Colony, New Delhi, India Tel: 011 4411 4411

info@medanta.org

www.medanta.org

Corporate Identity Number - LB5110DL2004PLC128319

Medanta Network: Gurugram | Delhi | Lucknow | Patna | Indore | Ranchi | Noida*

63

Tax Invoice

Bill Copy : Original

MEDANTA-THE MEDICITY

GLOBAL HEALTH LIMITED

Sector-38 Gurugram Haryana Pin Code-122001
GSTIN:06AACC62681C1Z2
DL No.:6068-OB & 6068-B & FSSAI -10819005000786
Email-Id: info@medanta.org PH: 0124-4141414

Bill No. : OP02/22/S-53864
Bill Date : 21-03-2023 11:04
Place of Supply : Gurugram



Patient Name : MRS. SUSHRI PRITI

Address : KADAM CHAURAMA SATANI SARAI

Phone : 9999535604

UHID No.: MM02496059

Age: 33y, 8m

Gender: F

Prescribed By : Dr Attique Vasdev

Sl.	Manufr.	Batch	Product Name	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
1	GSK	GUTC22032	Ceftum 500mg Tab 45	Oct-24	30042011	4	Strip	474.05	423.26	0.00	1693.04	12	101.580	101.580		1896.20
2	JANSEEN PHARMAC	J111149	Ultracet Tab 155	Oct-24	30049063	1	Strip	261.00	233.04	0.00	233.04	12	13.980	13.980		261.00
3	SUN PHARMA	SID3144A	Pantocid D3R 40/30mg Cap 15s	Oct-24	30049031	1	Strip	215.00	191.96	0.00	191.96	12	11.520	11.520		215.00
4	Conatus Healthc	4R43201	Rivarox 20mg(Rivaroxaban)Tab 14s	Oct-24	30045039	1	Str	490.00	437.50	0.00	437.50	12	26.250	26.250		490.00
5	Rameshwar Sante	SGT22603B	Santeflam SP(Acecl+PCM+Serrat)Tab 10s	Oct-24	30049099	2	Str	110.00	98.21	0.00	196.43	12	11.785	11.785		220.00
6	Rameshwar Sante	LTF1987	QUCIUM(AQUAMIN CAL+MULTIMINERAL)TAB 10S	Apr-24	21069099	1	Str	339.00	287.29	0.00	287.29	18	25.855	25.855		339.00
7	Rameshwar Sante	LTF2052	QUECELL FORTE(COQ10+LCAR+LTAR)TAB 10S	Apr-24	21069099	1	Str	760.00	644.07	0.00	644.07	18	57.965	57.965		760.00
8	ENTERO HEALTHCA	EHSW779B	FOLDING WALKER (W779A)ENTERO 15	Dec-26	90211000	1	Nos	1950.00	1857.14	0.00	1857.14	5	46.430	46.430		1950.00
9	VISSCO	4134	ACTIVECOOL COLD PACK REG(4134)VISSCO 2S	Dec-25	66020000	1	Nos	350.00	333.33	0.00	333.33	5	8.335	8.335		350.00

Dr. Attique Vasdev
MS (Orthopedics)
Senior Director
Institute of Musculo-Skeletal Disorders and Orthopedics
Medanta-
Sector-38, Gurugram, 122001, Haryana
DMC-24811, HN-1246

Dr. Attique Vasdev
MS (Orthopedics)
Senior Director
Institute of Musculo-Skeletal Disorders and Orthopedics
Medanta-The Medicity
Sector-38, Gurugram-122001
Reg'n. No. DMC-24811, HN-1246

Tax Invoice

Bill Copy : Original

MEDANTA-THE MEDICITY
GLOBAL HEALTH LIMITED
 Sector-38 Gurugram Haryana Pin Code-122001
 GSTIN:06AACCG2681C1Z2
 DL No.:6068-OB & 6068-B & FSSAI-10819005000786
 Email-Id: info@medanta.org PH: 0124-4141414

Bill No. : OP02/22/S-53864
 Bill Date : 21-03-2023 11:04
 Place of Supply : Gurugram



Patient Name : MRS. SUSHRI PRITI
 Address : KADAM CHAURAMA SATANI SARAI
 Phone : 9999535604 UHID No.: MM02496059
 Age: 33y, 8m
 Gender: F

Prescribed By : Dr Attique Vasdev

Sl.	Manufr.	Product Name	Batch	Exp Dt.	HSN Code	Qty	Pkg	MRP	Rate	Disc.	Taxable Amount	GST %	CGST	SGST	IGST	Gross Amt.
10	Leukopar	7.5cmX9.14m(72366103)BSN 1s	22CL003	Jul-25	30059090	1	No(s)	206.25	174.79	0.00	174.79	18	15.730	15.730		206.25

Dr. Attique Vasdev
 MS (Orthopaedics)
 Senior Director
 Institute of Musculo-Skeletal Disor...

No. of Items: 10 Pharmacist Name: HARISH
 Counter: MEDHPOSK0519(C-2)
 Amount in words: Six Thousand Six Hundred Eighty-seven Rupees only
 Sector-38, Gurgaon-122001, Haryana
 DMC-24811, HN-1246
 CGST: 319.430 SGST: 319.430 IGST: 0.000 Total GST: 638.86
 Regd Office: E - 18, Defence Colony, New Delhi, Delhi 110024
 CIN No. : L85110DL2004PLC128319 PAN No. : AACCG2681C



Total	6687.45
Less	0.00
Round Off	-0.45
Net Payable	6687.00

For Global Health Limited
 Pharmacist Signature



All Disputes Subject to Delhi Jurisdiction. Please carry original bill for exchange.
 Personal hygiene products, cold chain items and wearables will not be returned.
 Unused and undamaged full strip medicines can only be returned within 30 days of purchase.

Date: 21/03/2023

TO WHOM SO EVER IT MAY CONCERN

This is to certify that Ms. Sushri Priti, 33yrs old female, MM02496059, was admitted on 16.03.2023 with the diagnosis right distal tibia and fibula fracture. She underwent open reduction and internal fixation right distal tibia on 18.03.2023 under spinal anaesthesia.

She is being discharged on 21.03.2023 with the advice to take rest for 6 weeks.



DR. ATTIQUE VASDEV
SENIOR DIRECTOR
MEDANTA INSTITUTE OF MUSCULOSKELETAL & ORTHOPAEDICS

Dr. Attique Vasdev
MS (Orthopedics)
Senior Director
Institute of Musculo-Skeletal Disorders and Orthopedics
Medanta-The Medicity
Sector-38, Gurugram-122001
Reg'n. No. DMC-24811, HN-1248

Accredited by



ISO Certificate
ICH 5608 21



Certificate No
H.2011-007



Certificate No
MC-2596

For Emergency & Ambulance: Dial @ 1068

Medanta - Gurugram

✚ Sector - 38, Gurugram, Haryana - 122 001, India
☎ +91 124 4141 414 Fax: +91 124 4834 111

Medanta - Mediclinic

✚ E-18, Defence Colony, New Delhi - 110 024
☎ +91 11 4411 4411 Fax: +91 11 2433 1433

Medanta - Mediclinic Cybercity

✚ UG Floor, Building 10C, DLF Cybercity, Phase II, Gurugram 122 002
☎ +91 124 4141 472

Regd. Office: Global Health Limited, E-18, Defence Colony, New Delhi - 110 024, India Tel: +91 11 4411 4411 Fax: +91 11 2433 1433

✉ info@medanta.org

www.medanta.org

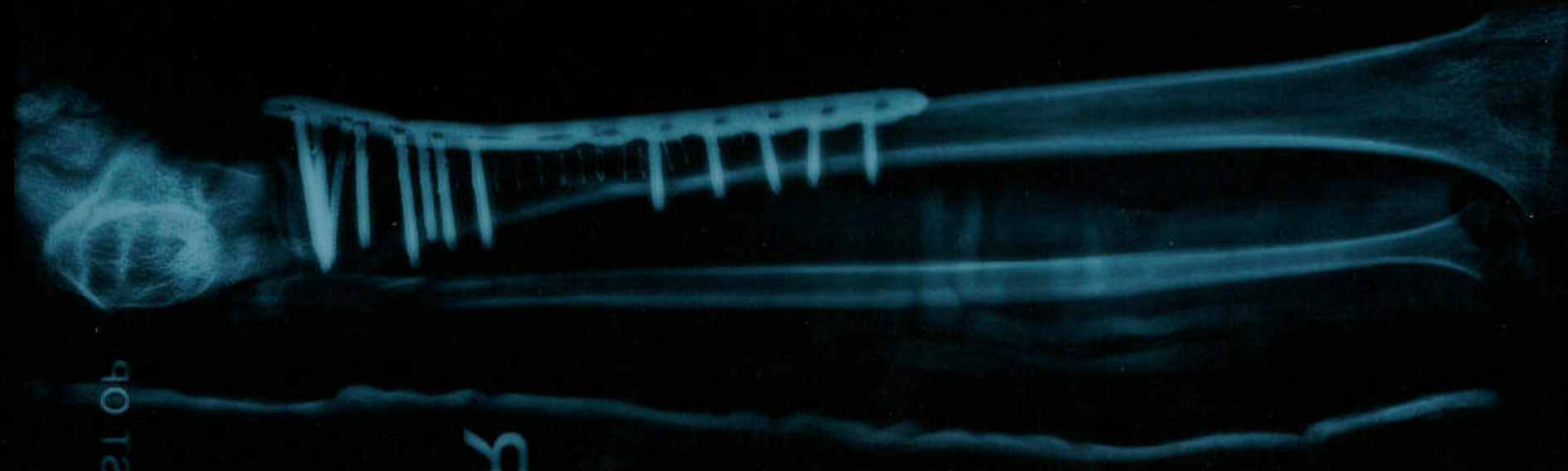
Corporate Identity Number - U85110DL2004PLC128319

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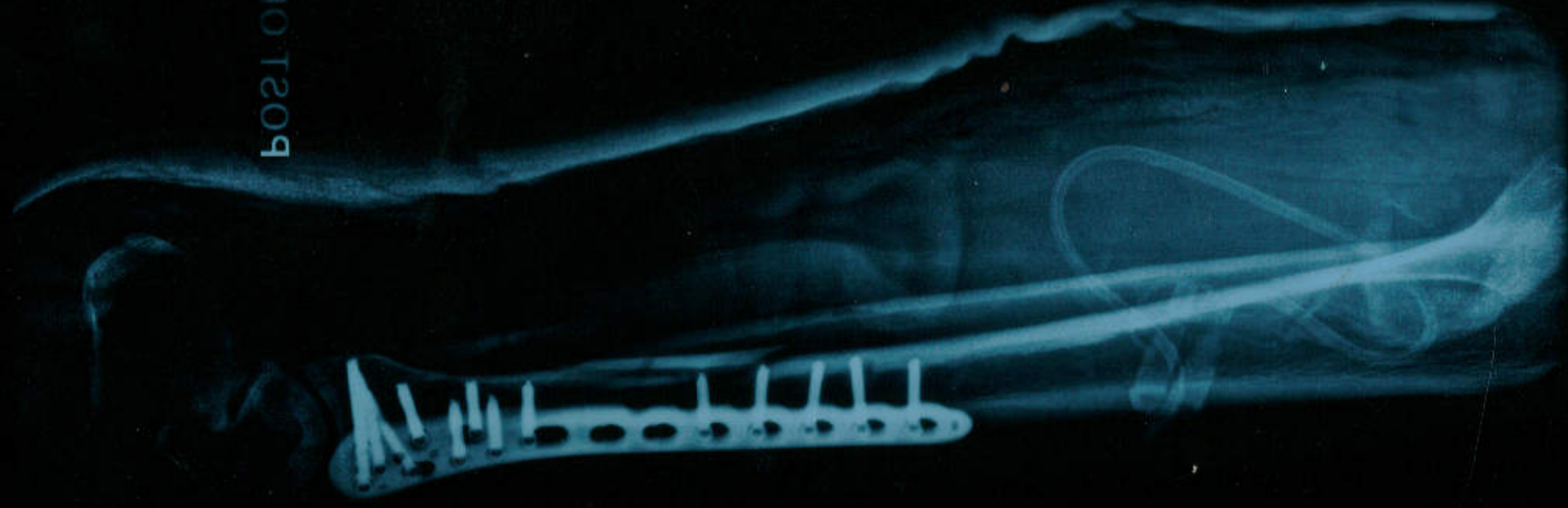
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