



OUT PATIENT RECORD

Name *Madam Pal Gupta*
UHID *100065549*
Age *77yr*



For OPD Appointment **0129 -4330000**



For Appointment Please Call
1 A.M. - 5 P.M. On: 7835006161



Final Diagnosis

Weight:
Height:
BMI:
PRL:
BP:
Temp:

Allergies

Intervention/Surgery

Additional: Smoking Alcohol Veg Non Veg Others

Comorbidities: HT DM Asthma Thyroid CAD
 Dyslipidemia COAD Others

Family History: HT DM Asthma Thyroid CAD

Other Medical or Surgical Conditions

Common Abbreviations

OD	- Once a day	QID	- 4 times a day
BD / BID	- Twice a day	SOS	- As & when required
TID	- Three a day	PC (Post cibos)	- After meal
hs/BC	- At bed time	AC (Ante cibos)	- Before meal



In Cognitive Dept

01/12/17



Name of Patient

Age/Sex:

Address

Date:

09 JUL 2017

→ HIV

Sick sinus syndrome
Current Syncope

Post PPE [DDP, done in 24/10/18]

↳ Telma - 40mg
1/2 tab - 100

x 3 months
↳ Prazosin 10mg 100

01/12/17



FOR APPOINTMENT PLEASE CALL
8 AM - 4 PM ON M: +919821481715



OUT PATIENT RECO

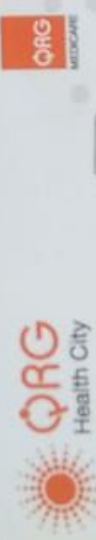
Name MADAN PAL SINGH

UHID 1.000.6554.9

Age 77 yrs. M

24x7
EMERGENCY SERVICES
8506011111

For OPD Appoint



Dr. Sameer Gupta
MD, DM, DNB (Neurology)
Senior Consultant & Director - Neurology

E-mail: sameer.gupta@qrgmedicare.com
M: +91 9821481715
(8506011111)

Final Diagnosis ① Rheumatoid Arthritis - idiopathic.

HT SICK / Insulin Syndrome - PIPPT

Allergies _____

Weight: _____

Height: _____

BMI: _____

PR: _____

BP: _____

Temp: _____

Intervention/Surgery _____

Addictions:

- Smoking
 Alcohol
 Veg.
 Non Veg.
 Others

Comorbidities:

- HT
 DM
 Asthma
 Thyroid
 CAD
 Dyslipidaemia
 COAD
 Others

Family History:

- HT
 DM
 Asthma
 Thyroid
 CAD

Other Medical or Surgical Conditions _____

Common Abbreviations

OD - Once a day
 BD / BID - Twice a day
 TID - Thrice a day
 hs/HS - At bed time

QID - 4 times a day
 SOS - As & when required
 PC (Post cibos) - After meal
 AC (Ante cibos) - before meal

Name of Patient _____

Age/Sex: _____

Address _____

FOR APPOINTMENT PLEASE CALL
8 AM - 4 PM ON M: +919821481715

Date: _____

11 FEB 2020

HT

Sick sinus syndrome + Hx Dr. St. 40 yal.
PPI

HT

Not willing to
visit office

q/s hiding in R hand

J. Myv

Salvator

tab LCD / Syndup
1/2 x 1/2
x 1/2 daily
Follow with investigations
Saul

HT

Heart, etc
Takes

Medication

Coq10 / ag: dilt + R

J. omu / 1/2

R hand

Adh Blood Test

• RPE Brain screening



Dr. Gajinder Singh

07/2019



Pg 1

Name of Patient _____

Age/Sex: _____

Address _____

Date: _____

09 JUL 2019

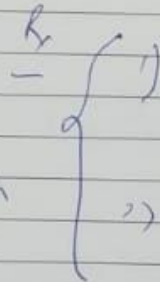
BP: 156/70 mmHg
Pulse: 88 b/min
SpO₂: 99%
WT: 64 kg

HTN

Sick Sinus Syndrome

Recent Syncope

Post PPI [DDDF, done on
24/12/18]



Tellna - Am

40 mg 100

91- 2

Paracetamol

40 mg 100

x 3 months

[Signature]

[Signature]

10/7/2019

Name of Patient:

Date:

Bp - 110/80 mmHg
P - 66 bpm
SpO2 - 98%
Wt - 62.3 kg

R

TELMA

x 4 months 1)

40 - 5 10)

9A - x

2) ALLERA

120 - 10)

x 10 days

3) DARTUIT - GOLI

10)

9A - x

x 2 months

(NEXT VISIT)
for 27

g



DEPARTMENT OF RADIO DIAGNOSIS & IMAGING

UHID:100085549 IPNO:33-18/10507 RIS No:
822345

Patient Name **Madan Pal Singh** Date :

ID No. : **76 Y/M** 24/12/2018 3:20PM Age/ Sex :

OPD/IPD : Xray Portable Bedside No. of Films :

Investigation :

Referred by :



QRG Health City

Plot no. 1, Sector -16, Faridabad-121002
Haryana, Phone: 0129 - 4330000, Toll Free: 18001802210



FACILITIES AVAILABLE:

- 3 Tesla MRI • 128 Slice CT Scan
- 4-D Ultrasound with Elastography • Colour Doppler
- Digital X-Ray • Mammography • Bone Densitometry
- OPG • Interventional Radiology • PACS & Teleradiology

Name of Patient.....

Date: 1/12/2020

Ad
ECS

o HTN B.P 178/80 mmHg
Sick Sinus System Pulse 66 bpm
Post PPI (PPI) S.B 21-90%
done on 24/12/18 conf!

9.8 weeks of
Speech +
9 dysphagia in
consult

R

Ad
Neurology
consult
→ 5 Bin consult

- 1) TELMA - AM 40/5 - 10
- 2) Ecosprin - AM 75/10 - 10
- 3) ↓ Salt

x 6 mth

[Handwritten signatures]



IP No : 33-18/10507 UHID : 100065549
Mr. Madan Pal Singh DOA : 24/12/2018 11:38
76 Y/M CCJ/CCJ003
Dr. Gajender Kumar Goyal

Post PPI

DEPARTMENT OF RADIO DIAGNOSIS & IMAGING

Patient Name: UHID:100065549 IPNO:33-18/10507 RIS No: 822459 Date : _____
ID No. : Madan Pal Singh Age/ Sex : _____
OPD/IPD : 76 Y/M 24/12/2018 7:28PM No. of Films : _____
Investigation: Xray Portable Bedside
Referred by : _____



QRG Health City

Plot no. 1, Sector -16, Faridabad-121002
Haryana, Phone: 0129 - 4330000, Toll Free: 18001802210



FACILITIES AVAILABLE:

- 3 Tesla MRI
- 128 Slice CT Scan
- 4-D Ultrasound with Elastography
- Colour Doppler
- Digital X-Ray
- Mammography
- Bone Densitometry
- OPG
- Interventional Radiology
- PACS & Teleradiology

Mr Madan Pal Singh
 76 y m

Dr. Rajender Loyal

13/2/2019

BP 150/90-4

2 HTN

Sickle Sinus Syndrome

Recurrent Syncope

Post PPI [DDDR dose B
(24/12) 1

Rx
 X 3 months
 →

1)	Telma-AM	40/2 - 10)	7A - L
2)	Tas Pausoid	40 - 10)	7A - L
3)	Cop H. S. Gold	10)	9A L X 1 month

QRG Medicare Ltd.

Mr. Madan Pal Singh
 76y m

Dr. Gajinder Loyal

21/12/18

HTN

Sickle sinus Syndrome

Acute sinus

Post IPT [DDP dur on
(24/12/18)]

WES = 60-1

BP = 150/100 mmHg

$\times 2 \text{ml}$
 $\underline{\underline{\text{B}}}$

1) TELMA - AM
 40/5 - 100
 9A.

2) Cap Pan - 100
 7A - X

3) Dalacin C
 300 - TDS
 1-1-1 x 3 day

4) LINDA
 600 - BID
 1-1-1 x 3 day

5) Zinovit 100 $\times 1 \text{ day}$
 $\underline{\underline{\text{B}}}$

QRG Medicare Ltd.



QRG MEDICARE LTD.
Ground Floor, Plot No - 01, Sector
16, Faridabad-121002 Haryana

PAN No. : AAACQ2238D
GST No. : 06AAACQ2238D1ZW
DL No. : 4104-OB,4104-B



TAX INVOICE (CASH SALE)

UHID : 100065549
Patient Name : Madan Pal Singh
Age/Gender : 76 Year Male
Mobile : 9811701609
Patient Address : MB-62,SHAKARPUR,STREET NO-3
Doctor : Dr. -Gajinder Kumar Goyal (QRG MEDICARE LTD.)

Bill No : H1137019/70593
Bill Date : 13/02/2019 10:59AM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare

Remarks :

Payer GSTIN : -

S No	Item Name	HSN Code	Batch No	Exp. Date	Rate	Qty	Gross Amt.	Disc Amt	Taxable AMT	SGST %	SGST AMT	CGST %	CGST Amt	Net Amt
1	I-SITE CAP-(10N)	21069099	EMT2216	28/02/2020	19.10	10	191.00	0.00	170.54	6	10.23	6.00	10.23	191.00
2	LACRIVUE ULTRA EYE DROP 10ML-(NOS)	3004	E4148A	30/04/2020	250.00	1	250.00	0.00	223.22	6	13.39	6.00	13.39	250.00
Total Amount : 441.00					Disc Amount : 0.00			Round off Amt : 0.00			Net Amount: 441.00			

Mode Name	Amount
Cash	441
Balance	0

E. & O.E.

1. Medicines once sold will not be taken back/replaced without bill
2. Money will be refundable if over charged due to confusion in calculation on as drug prices order, Drug control order August 1970
3. SUBJECT TO FARIDABAD JURISDICTION
4. Cutting Medicine strip will not be take back
5. Medicine can be taken back in full strip within 15 days of sale.
6. Return of medicine will be taken back between 3.00 P.M to 5.00 P.M (Except Holiday & Sunday)
7. Refrigerated medicine or temperature control medicine will not be taken back.

Issued By : Anshul

(Rechecked By)

Pharmacist Signature



QRG MEDICARE LTD.
Ground Floor, Plot No - 01, Sector
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PAN No. : AAACQ2238D
GST No. : 06AAACQ2238D1ZW
DL No. : 4104-OB,4104-B



TAX INVOICE (CASH SALE)

UHID :
Patient Name : MADAN PAL SINGH
Age / Gender : Year
Mobile :
Patient Address :
Doctor : Dr. Gajinder Kumar Goyal (QRG MEDICARE LTD.)
Remarks :
Bill No : H1137019/70591
Bill Date : 13/02/2019 10:49AM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare
Payer GSTIN :

S No	Item Name	HSn Code	Batch No	Exp. Date	Rate	Qty	Gross Amt.	Disc Amt	Taxable AMT	SGST %	SGST AMT	CGST %	CGST Amt	Net Amt
1	TELMA AM TAB-(15N)	30049094	18181036	30/07/2020	13.07	90	1176.30	0.00	1050.26	6	63.02	6.00	63.02	1176.30
2	DOMSTAL 10MG-(10N)	30049039	2235E004	30/05/2021	2.53	20	50.60	0.00	45.18	6	2.71	6.00	2.71	50.60
3	PREMYLIN M 75 TAB-1X10-(10N)	30049099	PFWAP17	30/06/2020	12.90	20	258.00	0.00	230.36	6	13.82	6.00	13.82	258.00
4	PANTOCID 40MG TAB-(15N)	30049039	EMT2541	30/09/2021	9.20	90	828.00	0.00	739.28	6	44.36	6.00	44.36	828.00
Total Amount : 2312.90		Disc Amount : 0.00		Round off Amt : 0.10		Net Amount: 2313.00								



QRG MEDICARE LTD.
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GST No. : 06AAACQ2238D1ZW
DL No. : 4104-OB,4104-B



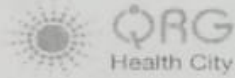
TAX INVOICE (CASH SALE)

UHID :
Patient Name : MOHAN PAL SINGH
Age/Gender : Year
Mobile :
Patient Address :
Doctor : Dr. Gajinder Goyal/ Dr Suraj Singh (QRG MEDICARE LTD.)
Remarks :

Bill No : H1137019/60092
Bill Date : 31/12/2018 4:43PM
Payer Name : Cash Paying
Issue Location : OP- Pharmacy QRG Medicare
Payer GSTIN :

S No.	Item Name	HSN Code	Batch No	Exp. Date	Rate	Qty	Gross Amt.	Disc Amt	Taxable AMT	SGST %	SGST AMT	CGST %	CGST Amt	Net Amt
1	DALACIN C 300MG-(10N)	30049099	B258002	30/12/2022	22.50	10	225.00	0.00	214.28	2.5	5.36	2.50	5.36	225.00
2	PAN D CAP-(15N)	30049039	8442541	30/06/2020	11.87	60	712.20	0.00	635.90	6	38.15	6.00	38.15	712.20
3	ALEX LOZENGES-(10N)	30049099	73180044	30/09/2021	8.50	10	85.00	0.00	75.90	6	4.55	6.00	4.55	85.00
4	TELMA AM TAB-(15N)	30048094	18180919	30/06/2020	13.07	60	784.20	0.00	700.18	6	42.01	6.00	42.01	784.20
5	LINID TAB-(10N)	30049099	5804038	30/09/2020	34.73	10	347.30	0.00	310.08	6	18.61	6.00	18.61	347.30
6	ZINCOVIT CAP-(15N)	30045020	ZVT8140	28/02/2020	6.00	30	180.00	0.00	152.54	9	13.73	9.00	13.73	180.00
Total Amount : 2333.70					Disc Amount : 0.00			Round off Amt : 0.30			Net Amount: 2334.00			

Handwritten signature



QRG MEDICARE LTD.

Ground Floor, Plot No - 01, Sector
16, Faridabad-121002 Haryana

PAN No. : AAACQ2238D

GST No. : 06AAACQ2238D1ZW

DL No. : 4104-OB.4104-B



TAX INVOICE (CASH SALE)

UHID :
Patient Name : MOHAN PAL SINGH
Age/Gender : Year
Mobile :
Patient Address :
Doctor : Dr. Gajinder Goyal/ Dr Suraj Singh (QRG MEDICARE LTD.)
Remarks :

Bill No : H1137019/60092
Bill Date : 31/12/2018 4:43PM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare
Payer GSTIN :

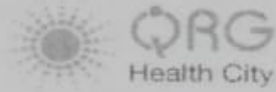
S No	Item Name	HSn Code	Batch No	Exp. Date	Rate	Qty	Gross Amt.	Disc Amt	Taxable AMT	SGST %	SGST AMT	CGST %	CGST Amt	Net Amt
1	DALACIN C 300MG-(10N)	30049099	B258002	30/12/2022	22.50	10	225.00	0.00	214.28	2.5	5.36	2.50	5.36	225.00
2	PAN D CAP-(15N)	30049039	8442541	30/06/2020	11.87	60	712.20	0.00	635.90	6	38.15	6.00	38.15	712.20
3	ALEX LOZENGES-(10N)	30049099	73180044	30/09/2021	8.50	10	85.00	0.00	75.90	6	4.55	6.00	4.55	85.00
4	TELMA AM TAB-(15N)	30049094	18180919	30/06/2020	13.07	60	784.20	0.00	700.18	6	42.01	6.00	42.01	784.20
5	LINID TAB-(10N)	30049099	S804038	30/09/2020	34.73	10	347.30	0.00	310.08	6	18.61	6.00	18.61	347.30
6	ZINCOVIT CAP-(15N)	30045020	ZVT8140	28/02/2020	6.00	30	180.00	0.00	152.54	9	13.73	9.00	13.73	180.00

Total Amount : 2333.70

Disc Amount : 0.00

Round off Amt : 0.30

Net Amount: 2334.00



QRG MEDICARE LTD.

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PAN No. : AAACQ2238D

GST No. : 06AAACQ2238D1ZW

DL No . 4104-OB,4104-B



TAX INVOICE (CASH SALE)

UHID :
Patient Name : MADAN PAL SINGH
Age/Gender : Year
Mobile :
Patient Address :
Doctor : Dr. Gajinder Kumar Goyal (QRG MEDICARE LTD.)
Remarks :

Bill No : H1137019/70591
Bill Date : 13/02/2019 10:49AM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare
Payer GSTIN : .

S No	Item Name	HSn Code	Batch No	Exp. Date	Rate	Qty	Gross Amt.	Disc Amt	Taxable AMT	SGST %	SGST AMT	CGST %	CGST Amt	Net Amt
1	TELMA AM TAB-(15N)	30049094	18181036	30/07/2020	13.07	90	1176.30	0.00	1050.26	6	63.02	6.00	63.02	1176.30
2	DOMSTAL 10MG-(10N)	30049039	2235E004	30/05/2021	2.53	20	50.60	0.00	45.18	6	2.71	6.00	2.71	50.60
3	PREMYLIN M 75 TAB 1X10-(10N)	30049099	PFWAP17	30/06/2020	12.90	20	258.00	0.00	230.36	6	13.82	6.00	13.82	258.00
4	PANTOCID 40MG TAB-(15N)	30049039	EMT2541	30/09/2021	9.20	90	828.00	0.00	739.28	6	44.36	6.00	44.36	828.00

Total Amount : 2312.90

Disc Amount : 0.00

Round off Amt : 0.10

Net Amount: 2313.00



QRG MEDICARE LTD.
Ground Floor, Plot No - 01, Sector
16, Faridabad-121002 Haryana

PAN No. : AAACQ2238D
GST No. : 06AAACQ2238D1ZW
DL No. : 4104-OB,4104-B



TAX INVOICE (CASH SALE)

UHID : 100065549
Patient Name : Madan Pal Singh
Age/Gender : 76 Year Male
Mobile : 9811701609
Patient Address : MB-62,SHAKARPUR,STREET NO-3
Doctor : Dr. Gajinder Kumar Goyal (QRG MEDICARE LTD.)
Remarks :

Bill No : H1137019/70593
Bill Date : 13/02/2019 10:59AM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare
Payer GSTIN :

S No	Item Name	HSn Code	Batch No	Exp. Date	Rate	Qty	Gross Amt.	Disc Amt	Taxable AMT	SGST %	SGST AMT	CGST %	CGST Amt	Net Amt
1	I-SITE CAP-(10N)	21069099	EMT2216	28/02/2020	19.10	10	191.00	0.00	170.54	6	10.23	6.00	10.23	191.00
2	LACRIVUE ULTRA EYE DROP 10ML-(NOS)	3004	E4148A	30/04/2020	250.00	1	250.00	0.00	223.22	6	13.39	6.00	13.39	250.00

Total Amount : 441.00

Disc Amount : 0.00

Round off Amt : 0.00

Net Amount: 441.00

Mode Name	Amount
Cash	441
Balance	0

E. & O.E.

1. Medicines once sold will not be taken back/replaced without bill
2. Money will be refundable if over charged due to confusion in calculation on as drug prices order, Drug control order August 1970
3. SUBJECT TO FARIDABAD JURIDICTION
4. Cutting Medicine strip will not be take back
5. Medicine can be taken back in full strip within 15 days of sale.
6. Return of medicine will be taken back between 3.00 P.M to 5.00 P.M (Except Holiday & Sunday)
7. Refrigerated medicine or temperature control medicine will not be taken back.

Issued By : Anshul

(Rechecked By)

Phamacist Signature



DISCHARGE SUMMARY



OUR ACCREDITATIONS

UJHO No. : 191000087	IP No. : 33-19/5923
Name of patient : Mrs. Angoori Devi	Age/Gender : 77 Yrs/Female
C/O : madan lal	Consultant : Dr. Prabal/Dr De/Dr Sunil
Bed No : TSD2215	Bed Category : TWIN SHARING DELUXE
Admission date/time : 11/06/2019 10:39 AM	Discharge date : 13/06/2019
Company name : Cash Paying	MLC / Non MLC : Non MLC
Sponser : Cash Paying	MLC
	Contact No. : 9811701609

DEPARTMENT OF BARIATRIC & MINIMAL INVASIVE SURGERY

DIAGNOSIS

ACUTE CALCULOUS CHOLECYSTITIS WITH MUCOCELE GALL BLADDER

BRIEF HISTORY OF ILLNESS

1. PRESENTING COMPLAINTS :

The Patient presented with complaints of pain right upper abdomen off & on for 10 days.

2. PAST HISTORY:

No history of Diabetes mellitus, Hypertension, COPD
K/c/o Rheumatoid arthritis on treatment.

GENERAL PHYSICAL EXAMINATION

Conscious alert and well oriented in time, place and person.
No icterus, cyanosis, clubbing, pallor or lymphadenopathy.
BP - 120/80, Temp - Afebrile, PR - 80/min, RR - 22/min.

SYSTEMIC EXAMINATION

- Abdomen - P/A - soft, tenderness present in right hypochondrium region, BS (+)
- CNS - no signs of neurological deficit, pupils bilaterally equal in size and normal reacting
- CVS - heart sounds normal, no murmurs
- RS - normal vesicular breath sounds, bilateral equal air entry

INVESTIGATIONS: Attached.

HOSPITAL COURSE :

Operative Procedure : Laparoscopic cholecystectomy was done under G.A. on 11/06/2019

Operative Findings : Dense pericholecystic omental & bowel adhesion, gall bladder hugely distended, edematous, inflamed and packed with multiple calculi in GB lumen with one large stone impacted at GB neck. GB lumen filled with mucinous thick fluid, poor calot's triangle.

Printed By: 27459

Page 1 of 3

QRG Medicare Ltd.

Plot No. 1, Sector - 16, Faridabad - 121002, Haryana, Ph.: 0129-4330000, Toll Free: 18001802210, Email: helpdesk@qrgmedicare.com, Web: www.qrgmedicare.com
Regd. Office: 904, 9th Floor, Surya Kiran Building, K G Marg, Connaught Place, New Delhi - 110001, INDIA, CIN: U74999DL2010PLC205776

For Free Home Sample Collection, Call 7835003879



DEPARTMENT OF LABORATORY SERVICES

Patient Name	Mr. Madan Pal Singh	Lab No/ManualNo	8223457
UHIDNo/IPNO	100065549 / 33-18/10507	CollectionDate	24/12/2018 2:29PM
Age/Gender	76 Yrs/Male	Receiving Date	24/12/2018 2:48PM
Bed No/Ward	CCU	Report Date	24/12/2018 03:39:PM
Referred By	Dr. Gajinder Goyal/ Dr Suraj Singh	Report Status	Final

Test Name	Result	Unit	Biological Ref. Range	Method
-----------	--------	------	-----------------------	--------

Serology

ANTI-HCV

HCV Result NON REACTIVE.

Sample Type : Serum

Interpretation:-

A NON-REACTIVE TEST INDICATES ABSENCE OF ANTIBODIES TO HCV.

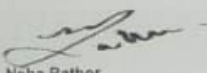
A REACTIVE TEST INDICATES PRESENCE OF ANTIBODIES TO HCV.

LIMITATIONS-

This test is only a screening test. Further confirmation, should be done either with supplemental serological assay e.g. RIBA, or preferably with RT-PCR for HCV RNA. A reactive result indicates the presence of antibodies to HCV as tested by this assay, these antibodies may developed due to either a recent or past infection with HCV. A non-reactive result indicates absence of antibodies to HCV as tested by this assay. However it does not rule out the possibility of the infection with HCV. Hepatitis C virus (HCV) is an enveloped RNA virus belonging to the family Flaviviridae. The principle mode of acquisition of the virus are transfusion of HCV contaminated blood and intravenous drug needle sharing less common / rarer modes of acquisition include sexual transmission and transfer of the virus from a pregnant mother to her foetus. About 15% patient who acquire HCV are able to clear the virus completely and never develop clinical disease. The remaining 85% develop chronic infection (HEPATTIS), but most of these patient remain asymptomatic. A fraction (about 20%) of these chronically infected patient develop hepatic cirrhosis. Detectable antibodies to HCV develop in about 10-12 weeks after acquiring infection with HCV.

NOTE: The results of serological assay in themselves should not be the only reason for any therapeutic consequences. They should always be assessed in conjunction with the patient history, clinical observation and other diagnostic test.

End Of Report


 Dr. Neha Rathor
 MBBS,DNB
 Consultant Microbiologist

QRG Medicare Ltd.

Printed at 24/12/2018 16:29 Page: 1 Of 1

Plot No. 1, Sector -16, Faridabad - 121002, Haryana, Ph.: 0129-4330000, Toll Free: 18001802210, Website: www.qrgmedicare.com
 Regd. Office: 904, 9th Floor, Surya Kiran Building, K G Marg, Connaught Place, New Delhi - 110001, INDIA, CIN: U74999DL2010PLC205776



DEPARTMENT OF LABORATORY SERVICES

Patient Name	Mr. Madan Pal Singh	Lab No/ManualNo	822345/
UHIDNo/IPNO	100065549 / 33-18/10507	CollectionDate	24/12/2018 2:29PM
Age/Gender	76 Yrs/Male	Receiving Date	24/12/2018 2:48PM
Bed No/Ward	CCU	Report Date	24/12/2018 03:39:PM
Referred By	Dr. Gajinder Goyal/ Dr Sursaj Singh	Report Status	Final

Test Name	Result	Unit	Biological Ref. Range	Method
-----------	--------	------	-----------------------	--------

Serology

HBSAG

HBSAG Result NEGATIVE

Sample Type : Serum

Interpretation:-

A Positive result indicates presence of HBsAg as tested by this assay.


A Negative result indicates absence of HBV surface antigen (HBsAg) as tested by this assay.

However such a result does not totally preclude the possibility of exposure to HBV infection. The above assay is an immunochromatography for the qualitative determination of HBsAg in the serum and plasma. Hepatitis B virus (HBV) is DNA virus belonging to the family Hepadnaviridae. The principle modes of transmission of the virus include perinatal acquisition (from mother to the newborn) and sexual transmission. HBsAg is a complex antigen found on the surface of HBV and was formerly designated as the Australia Antigen. It can be detected in acute as well as chronic infection with HBV. In acute viral hepatitis, it appears in the blood before onset of symptoms, peaks during overt disease and then declines to undetectable levels in about 1 in 6 months. Presence of HBsAg for at least 6 months is indicative of progression to chronic hepatitis.

NOTE:- The results of serological assay in themselves should not be the only reason for any therapeutic consequences. They should always be assessed in conjunction with the patient history, clinical observation and other diagnostic test.

This is just a screening test and all positive results should be confirmed by supplemental serological assays or PCR for HBV.

End Of Report


 Dr. Neha Rathor
 MBBS, DNB
 Consultant Microbiologist

QRG Medicare Ltd.

Printed at 24/12/2018 16:30 Page: 1 of 1

Plot No. 1, Sector -16, Faridabad - 121002, Haryana, Ph.: 0129-4330000, Toll Free: 18001802210, Website: www.qrgmedicare.com
 Regd. Office: 904, 9th Floor, Surya Kiran Building, K G Marg, Connaught Place, New Delhi - 110001, INDIA, CIN: U74999DL2010PLC205776



DEPARTMENT OF LABORATORY SERVICES


Patient Name	Mr. Madan Pal Singh	Lab No/ManualNo	822345/\
UHIDNo/IPNO	100065549 / 33-18/10507	CollectionDate	24/12/2018 2:29PM
Age/Gender	76 Yrs/Male	Receiving Date	24/12/2018 2:48PM
Bed No/Ward	CCU	Report Date	24/12/2018 04:40:PM
Referred By	Dr. Gajinder Goyal/ Dr. Suraj Singh	Report Status	Final

Test Name	Result	Unit	Biological Ref. Range	Method
-----------	--------	------	-----------------------	--------

Biochemistry

SERUM ELECTROLYTES				Sample: Serum
Sodium (Serum)	142.0	mmol/L	135.0 - 148.0	Ion selective Electrode
Potassium (Serum)	4.7	mmol/L	3.5 - 4.8	Ion selective Electrode
Chloride (Serum)	104.2	mmol/L	98.0 - 107.0	Ion selective Electrode

End Of Report


 Dr. Neha Rathor
 MBBS, DNB
 Consultant Microbiologist



DEPARTMENT OF LABORATORY SERVICES

Patient Name	Mr. Madan Pal Singh	Lab No/ManualNo	822345/
UHIDNo/IPNO	100065549 / 33-18/10507	CollectionDate	24/12/2018 2:29PM
Age/Gender	76 Yrs/Male	Receiving Date	24/12/2018 2:48PM
Bed No/Ward	CCU	Report Date	24/12/2018 03:39:PM
Referred By	Dr. Gajinder Goyal/ Dr Suraj Singh	Report Status	Final

Test Name	Result	Unit	Biological Ref. Range	Method
-----------	--------	------	-----------------------	--------

Serology

HIV I & II

HIV I & II , Serum

NON REACTIVE.

Interpretation:

A REACTIVE TEST INDICATES PRESENCE OF ANTIBODIES TO HIV 1&2. A non-reactive result indicates absence of antibodies to HIV 1&2 as tested by this assay. However, such a result does not totally preclude the possibility of exposure to HIV.

Uses of the assay:

(1) To screen donors and past infection with HIV 1&2.

(2) Blood units for evidence of HIV 1&2 INFECTION.

Causes of false-positive results:

- (1) Autoimmune thrombocytopenia
- (2) Malaria blood transfusions
- (3) Antibody to class II HLA Ag (HLA-DQ)
- (4) Hepatitis virus antibody/antigen/serum/urine/CSF
- (5) Antipolyoma protein
- (6) Chronic alcoholism
- (7) Interference by IgM
- (8) Technical error etc.

Causes of false-negative results:

- (1) Early stage HIV infection (seronegative)
- (2) Late stage HIV infection/AIDS (immune collapse)
- (3) Technical errors etc.

Hepatitis (immunodeficiency virus (HIV) is a non-enveloping linear RNA virus belonging to family Retroviridae. Genetically, the virus is of two types HIV1 and 2, and both are the cause of Acquired Immune Deficiency syndrome (AIDS). HIV is transmitted through contact, exposure to blood/plasma products, and genital infection of a fetus or perinatal infection of the newborn.

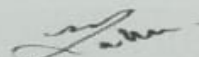
NOTE: The results of serological assays in themselves should not be the only reason for any therapeutic consequences. They should always be reviewed in conjunction with the patient's history, clinical observation and other diagnostic test.

HIV positive results confirmed by non-specific ELISA/IFA.

Note: This report is being issued after post-test counseling.

Note: This is just a screening test not a confirmatory test. All the reactive results should be supplemented by confirmatory test such as Western Blot/IV PCR etc. This report is not for medico-legal purpose.

End Of Report


 Dr. Neha Rathor
 MBBS, DNB
 Consultant Microbiologist



QRG MEDICARE LTD.

Plot No - 01, Sector 16, Faridabad-121007 Haryana-

Tel: 91-129-4330000 Fax: 0129-4330033

E-mail: info@qrgmedicare.com Website: www.qrghealthcity.com

PAN No. : AACQ2238D

GST No. : 06AAACQ2238D12W



Invoice Cum Receipt

Bill No : OHOC20/42343
UHID : 100065549
PatientName : Mr. Madan Pal Singh
Gender/Age : Male/77 Yr
Contact No : 9811701609
Address : MB-62 SHAKARPUR STREET NO-3 , NORTH
: EAST DELHI - 110032, DELHI, New Delhi,
INDIA
Referred By : Self
Patient PAN :
BillDateTime : 10/07/2019 9:49AM
Payer : ORG Senior Citizen
Payer Address : QRG Central Hospital & Research Centre
Sector-20 FARIDABAD Haryana
Payer GSTIN :
Sponsor : ORG Senior Citizen
Presc. Doctor : Dr. Gajinder Kumar Goyal
Lab No :
App. Date :

SN	SAC	Particulars	Rate (₹)	Unit	Total	Disc.	Net Amt.	Pat. Amt.	Payer Amt.
1.		Cardiology Consultation (Dr. Gajinder Kumar Goyal)	700.00	1.00	700.00	70.00	630.00	630.00	0.00

Gross Amount : 700.00
Discount (-) : 70.00
Net Amount : 630.00
Payer Amount : 0.00
Patient Amount : 630.00
Amt Received (Rs.) : 630.00
Balance Amount : 0.00

By Cash: 630.00

Amount Received in words (Rs.) Six Hundred Thirty Only.

Signature :

Authorised Signatory

* Avail 10% inaugural discount on doctor consultation booked through QRG MITR mobile app. T&C* apply

* Evening OPD Timing 6:00 PM to 8:00 PM

* No cancellation will be done next day/late. Validity of consultation is (2) working days

* For free home sample collection pls. call at: 7835003879 (8AM-8PM)

Printed By: 31703

Prepared By: 31703

Printed Date: 10/07/2019

(1/1)

**QRG MEDICARE LTD.**

Plot No - 01, Sector 16, Faridabad-121002 Haryana-

Tel: 91-129-4330000 Fax: 0129-4330033

E-mail: info@qrgmedicare.com Website: www.qrghealthcity.com

PAN No. : AAACQ2238D

GST No. : 06AAACQ2238D12W

**Invoice Cum Receipt**

Bill No : QHOC20/83449
UHID : 100065549
PatientName : Mr. Madan Pal Singh
Gender/Age : Male/77 Yr
Contact No : 9811701609
Address : MB-62 SHAKARPUR STREET NO-3 , NORTH
EAST DELHI - 110032, DELHI, New Delhi,
INDIA
Referred By : Self
Patient PAN :
BillDateTime : 11/10/2019 9:56AM
Payer : Cash Paying
Payer Address :
Payer GSTIN :
Sponsor : Cash Paying
Presc. Doctor : Dr. Gajinder Kumar Goyal
Lab No :
App. Date : 11/10/2019 10:30AM-10:40AM

SN	SAC	Particulars	Rate (₹)	Unit	Total	Disc.	Net Amt.	Pat. Amt.	Payer Amt.
1.		Cardiology Consultation (Dr. Gajinder Kumar Goyal)	700.00	1.00	700.00	0.00	700.00	700.00	0.00
Gross Amount : 700.00									
Discount (-) : 0.00									
Net Amount : 700.00									
Payer Amount : 0.00									
Patient Amount : 700.00									
Amt Received (Rs.) : 700.00									
Balance Amount : 0.00									

By Cash: 700.00

Amount Received in words (Rs.) Seven Hundred Only.

Narration :

Authorised Signatory

*** Avail 10% inaugural discount on doctor consultation booked through QRG MITR mobile app. T&C* apply**

* Evening OPD Timing 6:00 PM to 8:00 PM

* No cancellation will be done next day/after. Validity of consultation is (2) working days

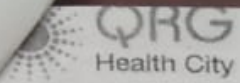
* For free home sample collection pls. call at: 7835003879 (BAM-BPM)

Printed By: 31051

Prepared By: 31051

Printed Date: 11/10/2019

(1/1)



QRG MEDICARE LTD.

Ground Floor, Plot No - 01, Sector
16, Faridabad-121002 Haryana

PAN No. : AAACQ2238D

GST No. : 06AAACQ2238D1ZW

DL No. : 4104-OB,4104-B



TAX INVOICE (CASH SALE)

UHID : 100065549
Patient Name : Madan Pal Singh
Age/Gender : 77 Year Male
Mobile : 9811701609
Patient Address : MB-62,SHAKARPUR,STREET NO-3
Doctor : Dr. Prabal Roy (QRG MEDICARE LTD.)
Remarks :

Bill No : H1137020/27978
Bill Date : 19/07/2019 2:48PM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare
Payer GSTIN :

Mode Name	Amount
Cash	714
Balance	0

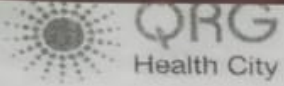
E. & O.E.

1. Medicines once sold will not be taken back/replaced without bill
2. Money will be refundable if over charged due to confusion in calculation on as drug prices order, Drug control order August 1970
3. SUBJECT TO FARIDABAD JURIDICTION
4. Cutting Medicine strip will not be take back
5. Medicine can be taken back in full strip within 15 days of sale.
6. Return of medicine will be taken back between 3.00 P.M to 5.00 P.M (Except Holiday & Sunday)
7. Refrigerated medicine or temperature control medicine will not be taken back.

Issued By : Pawan Kumar

(Rechecked By)

Phamacist Signature



QRG MEDICARE LTD.
Ground Floor, Plot No - 01, Sector
16, Faridabad-121002 Haryana

PAN No. : AAACQ2238D
GST No. : 06AAACQ2238D1ZW
DL No . 4104-OB,4104-B



TAX INVOICE (CASH SALE)

UHID : 100065549
Patient Name : Madan Pal Singh
Age/Gender : 77 Year Male
Mobile : 9811701609
Patient Address : MB-62,SHAKARPUR,STREET NO-3
Doctor : Dr. Prabal Roy (QRG MEDICARE LTD.)
Remarks :

Bill No : H1137020/27978
Bill Date : 19/07/2019 2:48PM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare
Payer GSTIN :

S No	Item Name	HSN Code	Batch No	MFG	Exp. Date	Rate	Qty	Gross Amt.	Disc Amt	Taxable AMT	SGST %	SGST AMT	CGST %	CGST Amt	Net Amt
1	ULTRACET TAB 1X15-(15N)	30049069	JJ9023A		30/04/2021	12.27	15	184.05	0.00	184.33	6	9.86	6.00	9.86	184.05
2	ESOCRIS DSR CAP 1X10-(10N)	30049099	SB3919		30/04/2021	8.50	20	170.00	0.00	151.78	6	9.11	6.00	9.11	170.00
3	VARSITY CAP 1X10-(10N)	30049099	ASC-697.		30/09/2020	18.00	20	360.00	0.00	305.08	9	27.46	9.00	27.46	360.00
Total Amount : 714.05						Disc Amount : 0.00			Round off Amt : -0.05			Net Amount: 714.00			



M: 9810659175, 9911248299

PSB HEALTH TECHNOLOGY

Shop No. 29 (Basement), HUDA Mkt., Sec-30, Faridabad-121003 (HR),
E-mail : psb.healthtechnology@gmail.com

RECEIPT

Receipt No. **211**

Date. **10/07/2019**

Received with thanks from **MR. MADHAX PAL SINGH**

The Sum of Rupees **One Thousand Seven Hundred**
Seventy only

By Cash / Check / Draft No. **Cash** Drawn on **PROGRAMMING CHARGE**

on Account of

Rs. **1770/-**

Amar Singh
Auth. Signatory



QRG MEDICARE LTD.
Ground Floor, Plot No - 01, Sector
16, Faridabad-121002 Haryana

PAN No. : AAACQ2238D
GST No. : 06AAACQ2238D1ZW
DL No . 4104-OB,4104-B



TAX INVOICE (CASH SALE)

UHID : 100065549
Patient Name : Madan Pal Singh
Age/Gender : 77 Year Male
Mobile : 9811701609
Patient Address : MB-62,SHAKARPUR,STREET NO-3
Doctor : Dr. Anupa Gulati (QRG MEDICARE LTD.)
Remarks :

Bill No : H1137020/25575
Bill Date : 10/07/2019 11:48AM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare
Payer GSTIN : .

Mode Name	Amount
Cash	2004
Balance	0

E. & O.E.

1. Medicines once sold will not be taken back/replaced without bill
2. Money will be refundable if over charged due to confusion in calculation on as drug prices order, Drug control order August 1970
3. SUBJECT TO FARIDABAD JURIDICTION
4. Cutting Medicine strip will not be take back
5. Medicine can be taken back in full strip within 15 days of sale.
6. Return of medicine will be taken back between 3.00 P.M to 5.00 P.M (Except Holiday & Sunday)
7. Refrigerated medicine or temperature control medicine will not be taken back.

Issued By : Samrat

(Rechecked By)

Pharmacist Signature



QRG MEDICARE LTD.
Ground Floor, Plot No - 01, Sector
16, Faridabad-121002 Haryana

PAN No. : AAACQ2238D
GST No. : 06AAACQ2238D1ZW
DL No . 4104-OB,4104-B



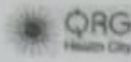
TAX INVOICE (CASH SALE)

UHID : 100065549
Patient Name : Madan Pal Singh
Age/Gender : 77 Year Male
Mobile : 9811701609
Patient Address : MB-62,SHAKARPUR,STREET NO-3
Doctor : Dr. Anupa Gulati (QRG MEDICARE LTD.)
Remarks :

Bill No : H1137020/25575
Bill Date : 10/07/2019 11:48AM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare
Payer GSTIN : .

S No	Item Name	HSN Code	Batch No	MFG	Exp. Date	Rate	Qty	Gross Amt.	Disc Amt	Taxable AMT	SGST %	SGST AMT	CGST %	CGST Amt	Net Amt
1	PANTOCID 40MG TAB-(15N)	30049039	EM00783	SUN PHARMA	28/02/2022	9.20	90	828.00	0.00	739.28	6	44.36	6.00	44.36	828.00
2	TELMA AM TAB-(15N)	30049094	18190155	GLENMARK	30/01/2021	13.07	90	1176.30	0.00	1050.26	6	63.02	6.00	63.02	1176.30

Total Amount : 2004.30 Disc Amount : 0.00 Round off Amt : -0.30 Net Amount: 2004.00



QRG MEDICARE LTD.

Plot No - 01, Sector 16, Faridabad-121002 Haryana-

Tel: 91-129-4330000 Fax: 0129-4330033

E-mail: info@qrgmedicare.com Website: www.qrghealthcity.com

PAN No. : AAACQ2238D

GST No. : 06AAACQ2238D1ZW



Invoice Cum Receipt

Bill No : OHOC20/133376
UHID : 100065549
PatientName : Mr. Madan Pal Singh
Gender/Age : Male/77 Yr
Contact No : 9811701609
Address : MB-62 SHAKARPUR STREET NO-3 , NORTH
EAST DELHI - 110032, DELHI, New Delhi,
INDIA
Referred By : Self
Patient PAN :
BillDateTime : 11/02/2020 11:46AM
Payer : Cash Paying
Payer Address :
Payer GSTIN :
Sponsor : Cash Paying
Presc. Doctor : Dr. Gajinder Kumar Goyal
Lab No :
App. Date :

SN	SAC	Particulars	Rate (₹)	Unit	Total	Disc.	Net Amt.	Pat. Amt.	Payer Amt.
1.		ECG (Dr. Medical Officer)	250.00	1.00	250.00	0.00	250.00	250.00	0.00
								Gross Amount	: 250.00
								Discount (-)	: 0.00
								Net Amount	: 250.00
								Payer Amount	: 0.00
								Patient Amount	: 250.00
								Amt Received (Rs.)	: 250.00
								Balance Amount	: 0.00

By Cash: 250.00

Amount Received in words (Rs.) Two Hundred Fifty Only.

Narration :

Authorised Signatory

* Avail 10% inaugural discount on doctor consultation booked through QRG MITR mobile app. T&C* apply

* Evening OPD Timing 6:00 PM to 8:00 PM.

* No cancellation will be done next day/late. Validity of consultation is (2) working days

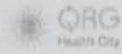
* For free home sample collection pls. call at: 7835003879 (BAM-8PM)

Printed By: 30619

Prepared By: 30619

Printed Date: 11/02/2020

(1/1)

**QRG MEDICARE LTD.**

Plot No - 01, Sector 16, Faridabad-121002 Haryana-

Tel: 91-129-4330000 Fax: 0129-4330033

E-mail: info@qrgmedicare.com Website: www.qrghealthcity.com

PAN No. : AAACQ2238D

GST No. : 06AAACQ2238D12W

**Invoice Cum Receipt**

Bill No : OHOC20/133420 BillDateTime : 11/02/2020 12:12PM
UHID : 100065549 Payer : Cash Paying
PatientName : Mr. Madan Pal Singh Payer Address :
Gender/Age : Male/77 Yr Payer GSTIN :
Contact No : 9811701609 Sponsor : Cash Paying
Address : MB-62 SHAKARPUR STREET NO-3 , NORTH Presc. Doctor : Dr. Sameer Gupta
EAST DELHI - 110032, DELHI, New Delhi, Lab No :
INDIA App. Date :
Referred By : Self
Patient PAN :

SN	SAC	Particulars	Rate ^(*)	Unit	Total	Disc.	Net Amt.	Pat. Amt.	Payer Amt.
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1.		Neurology Consultation (Dr. Sameer Gupta)	800.00	1.00	800.00	400.00	400.00	400.00	0.00
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Gross Amount	:	800.00
Discount (-)	:	400.00
Net Amount	:	400.00
Payer Amount	:	0.00
Patient Amount	:	400.00
Amt Received (Rs.)	:	400.00
Balance Amount	:	0.00

By Cash: 400.00

Amount Received in words (Rs.) Four Hundred Only.

Narration : DR. GAJINDER REFER FOR DR. SAMEER

Authorised Signatory

*** Avail 10% inaugural discount on doctor consultation booked through QRG MITR mobile app. T&C* apply**

* Evening OPD Timing 6:00 PM to 8:00 PM.

* No cancellation will be done next day/later. Validity of consultation is (2) working days.

* For free home sample collection pls. call at: 7635003879 (BAM-8PM)

Printed By: 25366

Prepared By: 25366

Printed Date: 11/03/2020

(1/1)



QRG MEDICARE LTD.

Plot No - 01, Sector 16, Faridabad-121002 Haryana-

Tel: 91-129-4330000 Fax: 0129-4330033

E-mail: info@qrgmedicare.com Website: www.qrghealthcity.com

PAN No. : AAACQ22380

GST No. : 06AAACQ2238D1ZW



Invoice Cum Receipt

Bill No : OHOC20/133343
UHID : 100065549
PatientName : Mr. Madan Pal Singh
Gender/Age : Male/77 Yr
Contact No : 9811701609
Address : MB-62 SHAKARPUR STREET NO-3 , NORTH
EAST DELHI - 110032, DELHI, New Delhi,
INDIA
Referred By : Self
Patient PAN :
BillDateTime : 11/02/2020 11:26AM
Payer : Cash Paying
Payer Address :
Payer GSTIN : -
Sponsor : Cash Paying
Presc. Doctor : Dr. Gajinder Kumar Goyal
Lab No :
App. Date :

SN	SAC	Particulars	Rate (₹)	Unit	Total	Disc.	Net Amt.	Pat. Amt.	Payer Amt.
1.		Cardiology Consultation (Dr. Gajinder Kumar Goyal)	700.00	1.00	700.00	0.00	700.00	700.00	0.00

Gross Amount	:	700.00
Discount (-)	:	0.00
Net Amount	:	700.00
Payer Amount	:	0.00
Patient Amount	:	700.00
Amt Received (Rs.)	:	700.00
Balance Amount	:	0.00

By Cash: 700.00

Amount Received in words (Rs.) Seven Hundred Only.

Narration :

Authorised Signatory

* Avail 10% inaugural discount on doctor consultation booked through QRG MITR mobile app. T&C* apply

* Evening OPD Timing 5:00 PM to 8:00 PM.

* No cancellation will be done next day/after. Validity of consultation is (2) working days.

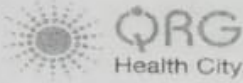
* For free home sample collection pls. call at: 7835003879 (BAM-BPM)

Printed By: 30619

Prepared By: 40619

Printed Date: 11/02/2020

(1/1)



QRG MEDICARE LTD.
Ground Floor, Plot No - 01, Sector
16, Faridabad-121002 Haryana

PAN No. : AAACQ2238D
GST No. : 06AAACQ2238D1ZW
DL No. : 4104-OB,4104-B



TAX INVOICE (CASH SALE)

UHID : 100065549
Patient Name : Mr.Madan Pal Singh
Age/Gender : 77 Year Male
Mobile : 9811701609
Patient Address : MB-62,SHAKARPUR,STREET NO-3
Doctor : Dr. Sameer Gupta (QRG MEDICARE LTD.)
Remarks :

Bill No : H1137020/81209
Bill Date : 11/02/2020 1:06PM
Payer Name : Cash Paying
Issue Location : OP Pharmacy QRG Medicare
Payer GSTIN :

S.N.	Item Name	HSN Code	Batch No	MFG	Exp. Date	Rate	Qty	Gross Amt	Disc Amt	Taxable Amt	SGST %	SGST Amt	CGST %	CGST Amt	Net Amt
1	TELMA AM TAB-(15N)	30049094	05191896	GLENMA RK	30/09/2021	14.30	90	1287.00	0.00	1149.10	6	68.95	6.00	68.95	1287.00
2	SYNDOPA 110MG-(10N)	30049099	BSU1421	SUN PHARMA	30/04/2022	1.70	10	17.00	0.00	15.18	6	0.91	6.00	0.91	17.00
3	ECOSPRIN AV75 CAPS-(15N)	30049099	TF19J374	USV	30/03/2021	3.04	90	273.60	0.00	244.28	6	14.66	6.00	14.66	273.60
4	DARTVIT GOLD CAP 1X15-(15N)	30049099	MD19250 H1		30/07/2021	19.90	30	597.00	0.00	533.04	6	31.98	6.00	31.98	597.00
Total Amount : 2174.60		Disc Amount : 0.00		Round off Amt : 0.40		Net Amount:		2175.00		Balance :		0.00			
By Credit Card: 2175.00 SBI xxxx-xxxx-xxxx-7260															

E. & O.E.

1. Medicines once sold will not be taken back/replaced without bill.
2. Money will be refundable if over charged due to confusion in calculation on as drug prices order, Drug control order August 1970.
3. Cutting Medicine strip will not be taken back. 4. Medicine can be taken back in full strip within 15 days of sale.
5. Return of medicine will be taken back between 3.00 P.M to 5.00 P.M (Except Holiday & Sunday).
6. Refrigerated medicine or temperature control medicine will not be taken back.
7. Before leaving the Pharmacy counter please check all drugs with regard to Doctor Prescription / Tax invoice. No issue will be entertained after leaving pharmacy counter.
8. Subject to Faridabad Jurisdiction.

Issued By : Sanjay Agarwal

(Rechecked By)

Pharmacist Signature

QRG MEDICARE LTD.

Health City Plot No - 01, Sector 16, Faridabad-121002 Haryana-
 Tel: 91-129-4330000 Fax: 0129-4330033
 E-mail: info@qrgmedicare.com Website: www.qrghealthcity.com

PAN No. : AAACQ2238D
 GST No. : 06AAACQ2238D1ZW

**Invoice Cum Receipt**

Bill No : OHOC20/46213
 UHID : 100065549
 PatientName : Mr. Madan Pal Singh
 Gender/Age : Male/77 Yr
 Contact No : 9811701609
 Address : MB-62 SHAKARPUR STREET NO-3 , NORTH
 EAST DELHI - 110032, DELHI, New Delhi,
 INDIA
 Referred By : Self
 Patient PAN :

BillDateTime : 19/07/2019 11:15AM
 Payer : Cash Paying
 Payer Address :
 Payer GSTIN :
 Sponsor : Cash Paying
 Presc. Doctor : Dr. Prabal/Dr De/Dr Sunil
 Lab No :
 App. Date :

SN	SAC	Particulars	Rate (₹)	Unit	Total	Disc.	Net Amt.	Pat. Amt.	Payer Amt.
1.		General Surgeon Consultation (Dr. Prabal/Dr De/Dr Sunil)	600.00	1.00	600.00	0.00	600.00	600.00	0.00

Gross Amount	:	600.00
Discount (-)	:	0.00
Net Amount	:	600.00
Payer Amount	:	0.00
Patient Amount	:	600.00
Amt Received (Rs.)	:	600.00
Balance Amount	:	0.00

By Cash: 600.00
 Amount Received in words (Rs.) Six Hundred Only.
 Narration :



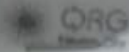
* Avail 10% inaugural discount on doctor consultation booked through QRG MITR mobile app. T&C* apply
 * Evening OPD Timing 6:00 PM to 8:00 PM.
 * No cancellation will be done next day/after. Validity of consultation is (2) working days
 * For free home sample collection pls. call at: 7835003879 (8AM-8PM)

Printed By: 6522

Prepared By: 6522

Printed Date: 19/07/2019

(1/1)



QRG MEDICARE LTD.
 Plot No - 01, Sector 16, Faridabad-121002 Haryana
 Tel: 91-129-4330000 Fax: 0120-4330033
 E-mail: info@qrgmedicare.com Website: www.qrghealthcity.com

PAN No. : AAACQ2238D
 GST No. : 06AAACQ2238D1ZW



Invoice Cum Receipt

Bill No	: OHOC20/46265	BillDateTime	: 19/07/2019 11:50AM
LPHID	: 100065549	Payer	: ORG Senior Citizen
PatientName	: Mr. Madan Pal Singh	Payer Address	: QRG Medicare Ltd.,Sector-16 FARIDABAD Haryana
Gender/Age	: Male/77 Yr	Payer GSTIN	:
Contact No	: 9811701609	Sponsor	: ORG Senior Citizen
Address	: MB-62 SHAKARPUR STREET NO-3 , NORTH EAST DELHI - 110032, DELHI, New Delhi, INDIA	Presc. Doctor	: Dr. Prabal/Dr De/Dr Sunil
Referred By	: Self	Lab No	: 902428
Patient PAN	:	App. Date	:

SN	SAC	Particulars	Rate (₹)	Unit	Total	Disc.	Net Amt.	Pat. Amt.	Payer Amt.	
1.		USG Whole Abdomen	1600.00	1.00	1600.00	0.00	1600.00	1600.00	0.00	
									Gross Amount	: 1600.00
									Discount (-)	: 0.00
									Net Amount	: 1600.00
									Payer Amount	: 0.00
									Patient Amount	: 1600.00
									Amt Received (Rs.)	: 1600.00
									Balance Amount	: 0.00

By Cash: 1600.00

Amount Received in words (Rs.) One Thousand Six Hundred Only.

Narration :

 Authorised Signatory

*** Avail 10% inaugural discount on doctor consultation booked through QRG MITR mobile app. T&C* apply**
 * Evening OPD Timing 6:00 PM to 8:00 PM
 * No cancellation will be done next day/later. Validity of consultation is (2) working days
 * For free home sample collection pls. call at: 7835003879 (8AM-8PM)

Printed By: 25456

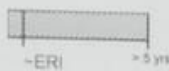
Prepared By: 25456

Printed Date: 19/07/2019

(1/1)

FastPath™ Summary

Battery



Implant Date 10 Jul 2019
Voltage 3.04 V
Magnet Rate 100.0 ppm
Battery Current 8 µA
Remaining Capacity to ERI >95%

Longevity estimate is available after 24 hours of patient history is collected

Test Results 10 Jul 2019

Automatic

	Capture	Sense	Lead Impedance
A	0.5V @ 0.4ms (Bi) <0.25V @ 0.4ms (Bi)	4.7mV (Bi) >5.0mV (Bi)	640 Ω (Bi) 680 Ω (Bi)
V	0.675V @ 0.4ms (Bi) <0.25V @ 0.4ms (Bi)	>12.0mV (Bi) >12.0mV (Bi) 13 Jun 2019	710 Ω (Bi) 690 Ω (Bi)

Parameters

Mode DDDR
Base Rate 60 min⁻¹
Max Track Rate 130 min⁻¹
Paced AV Delay 200 ms
Sensed AV Delay 150 ms

Capture & Sense

	A	V
AutoCapture		On
Pulse Amplitude (Margin)	2.5 V (5 0.1)	1.125 V
Pulse Width	0.4 ms	0.4 ms
Sensitivity (Safety Margin)	0.5 mV (9.4 1)	2.0 mV (6.1)

Diagnostics Summary

Since 10 Jul 2019

AP	46 %
VP	100 %
AMS Episodes	0
Mode Switch	0%
AT/AF Burden	0%

Episodes Summary

Since 10 Jul 2019

	Counts	EGMs
AMS Entry	0	0
High Ventricular Rate	0	0
Magnet Response	0	0

No Alerts

Manual-programmed Auto-programmed

OPD CONSULTATION SUMMARY

Date	: 19/07/2019 3:00PM	UHID	: 100065549
Visit/IP No	: 76522	Doctor name	: Dr. Prabal/Dr De/Dr Sunil
Patient Name	: Mr. Madan Pal Singh	Referred by	:
DOB	: 08/06/1942	Mobile	: 9811701609
Gender/Age	: Male/77 Yr	Department	: General Surgery
Payer	: Cash Paying		
Address	: MB-62, SHAKARPUR, STREET NO-3		

CHIEF COMPLAINTS

Flatulant dyspepsia on and off
 Pain left flank on and off
 Increased frequency of urination
 currently pain free
 USG (outside) S/O gall stone disease

VITALS

Date Time	Weight	Pulse	BP	SPO2
19/07/2019 11:20 AM	63.3 kg	73	144/70 mmHG	98 %

HISTORY

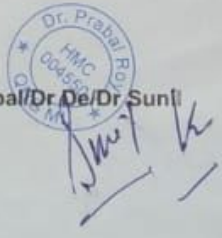
Permanent Pace-maker-24th December 2018
 Sick sinus syndrome
 HTN- On tab Telma-AM

EXAMINATION

P/A-soft

FOLLOW UP ADVICE

USG whole abdomen -Review -1 *Cholelithiasis*
Rest well

Dr. Prabal/Dr De/Dr Sunil


Adv
P. Ultraef 1 tab 5d x 3 days
Cap Escorb-D3A 1 Cap od x 10 days
Cap Nursing 1 cap od x 20 days



QRG MEDICARE LTD.
Haryana-

Tel :91-129-4330000

E-mail : Website:

PAN No. : AAACQ2238D

GST No. : 06AAACQ2238D1ZW



Advance Deposit Receipt

Receipt no	: QHA-19/24697	Receipt Date	: 24/12/2018 1:08PM
UHID	: 100065549	IP No .	: 33-18/10507
Patient Name	: Mr. Madan Pal Singh	Admission Date	: 24/12/2018
Gender/Age	: Male/ 76 Yr	Payer .	: Cash Paying
Contact No	: 9811701609		
Address	: MB-62 SHAKARPUR STREET NO-3 , NORTH EAST DELHI - 110032, DELHI, New Delhi, INDIA		
Particulars			Amount
IPD Collection			100000.00
Total Amount (Rs.):			100000.00

Remarks :

By Cash: Rs. 100000.00/-

Received with thanks from Mr. Madan Pal Singh an amount of (Rs.) One Lakh only.

Authorised Signatory
(RUMARANISAHOO)

Online payment option is also available in our website www.qrghealthcity.com



QRG MEDICARE LTD.

Haryana-

Tel :91-129-4330000

E-mail : Website:

PAN No. : AAACQ2238D

GST No. : 06AAACQ2238D1ZW



* 1 0 0 0 6 5 5 4 9 *

Advance Deposit Receipt

Receipt no	: QHA-19/24858	Receipt Date	: 26/12/2018 3:38PM
UHID	: 100065549	IP No .	: 33-18/10507
Patient Name	: Mr. Madan Pal Singh	Admission Date	: 24/12/2018
Gender/Age	: Male/ 76 Yr	Payer .	: Cash Paying
Contact No	: 9811701609		
Address	: MB-62 SHAKARPUR STREET NO-3 , NORTH EAST DELHI - 110032, DELHI, New		
Particulars	Delhi, INDIA		Amount
IPD Collection			98000.00
		Total Amount (Rs.):	98000.00

Remarks :

By Cash: Rs. 98000.00/-

Received with thanks from Mr. Madan Pal Singh an amount of (Rs.) Ninety Eight Thousand only.

Authorised Signatory
(VikasKumar)

* Online payment option is also available in our website www.qrghealthcity.com



QRG MEDICARE LTD.
Haryana-

Tel :91-129-4330000

E-mail : Website:

PAN No. : AAACQ2238D

GST No. : 06AAACQ2238D1ZW



Advance Deposit Receipt

Receipt no	: QHA-19/24857	Receipt Date	: 26/12/2018 3:37PM
UHID	: 100065549	IP No .	: 33-18/10507
Patient Name	: Mr. Madan Pal Singh	Admission Date	: 24/12/2018
Gender/Age	: Male/ 76 Yr	Payer .	: Cash Paying
Contact No	: 9811701609		
Address	: MB-62 SHAKARPUR STREET NO-3 , NORTH EAST DELHI - 110032, DELHI, New Delhi, INDIA		
Particulars		Amount	
IPD Collection		17548.00	
		Total Amount (Rs.):	17548.00

Remarks :

By Debit Card: Rs. 17548.00/- PNB 2164

Received with thanks from Mr. Madan Pal Singh an amount of (Rs.) Seventeen Thousand Five Hundred Forty Eight only.

Authorised Signatory
(SushilNath)

* Online payment option is also available in our website www.qrghealthcity.com



MRS ANGOORI DEVI/80YRS 20230 05 PelvisAP 17-Sep-2020
DINESH FRACTURE CLINIC & MATERNITY CENTRE, D.M. ROAD, BULANDSHAHR

1176

AP

GOYAL CITY HOSPITAL, NH-2, TRANS YAMUNA COLONY, AGRA

1176

MRS ANGOORI DEVI/80YRS 20230 05 PelvisAP 17-Sep-2020
DINESH FRACTURE CLINIC & MATERNITY CENTRE, D.M. ROAD, BULANDSHAHR



OXYGEN



ANGOORI DEVI 1001186081a-2ep-2020HIP

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11100

11/10/20

ORG Health City, Sec-16, Faridabad



R



ANGOORI DEVI 75 YRS 03 09 2016 05 F 9/3/2016 12:38
HARI HOSPITAL & DIGITAL X-RAY CENTRE, SADABAD



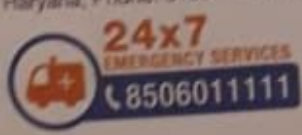
DEPARTMENT OF RADIO DIAGNOSIS & IMAGING

Patient Name : Date :
ID No. : Age/ Sex :
OPD/IPD : Angoori Devi No. of Films :
Investigation : 80 Y/F 19/09/2020 10:15PM
Referred by : Xray Hip AP

Unit/Ref.Dr. Yuvraj/Dr Rakesh/Dr Arunesh/Dr Naman



QRG Health City
Plot no. 1, Sector -16, Faridabad-121002
Haryana, Phone: 0129 - 4330000, Toll Free: 18001802210



FACILITIES AVAILABLE:

- 3 Tesla MRI • 128 Slice CT Scan
- 4-D Ultrasound with Elastography • Colour Doppler
- Digital X-Ray • Mammography • Bone Densitometry
- OPG • Interventional Radiology • PACS & Teleradiology

33-20/7840

1824 \ 7009170120 OPD No: M \ 35 कोल : (05732) 223311, 6395338995

दिनेश प्रीक्चर क्लीनिक एवं मेटरनिटी सेन्टर

डॉ० गिरीश शर्मा

एम.बी.बी.एस., एम.एस. (ऑर्थो)
गोल्ड मेडलिस्ट
क.जी. मेडिकल कॉलेज, लखनऊ
हड्डी एवं जोड़ रोग विशेषज्ञ
(UPMCI 33948)

CMO Regn. No. (UP/BSR/ALL/0507)
UP Certificate No. CMEE1903759

डॉ० (श्रीमती) तरुणा गिरीश

एम.बी.बी.एस., एम.डी. (ऑर्थो)
आनर्स कर्टिफिकेट
क.जी. मेडिकल कॉलेज, लखनऊ
हड्डी एवं जोड़ रोग विशेषज्ञ
(UPMCI 36835)

यह पर्चा मेडिकोलीगल केस में मान्य नहीं है।

Patient: **Angoori Devi**

Age / Sex: **80 \ F** C/O: **NA**

Add: **208 Rashoolpur**

C/O: **Trauma Pelvis Lt. Hip**

O/E:

17-09-20

Radiology: **X-Ray Pelvis AP Shows: - Comminuted # 1/T Femur Lt. With Implant In Situ Rt. Hip**

Pulse :	96
Temp :	97
SPO2:	98
BP :	130/90

Investigation :

- S.Uric Acid
- Complete Blood Count/ESR/CRP
- T3, T4, TSH
- Blood Sugar (R / F / PP)
- S.Calcium/S. Phosphorus
- S. Alkaline phosphatase
- S. Vit. D3 Estimation
- S. Vit. B12 Estimation
- KFT / LFT
- Rheumatoid Factor / Anti CCP

H/O: **Wt:**

Diabetes :	
High BP :	
Thyroid :	
Asthma:	
Cardiac Dis:	
Drug Allergy :	-
Alcohol :	-
Smoker :	-

Rx

BRAND NAME	GENERIC NAME			
1 DOLOFORCE DT TAB	(PIROXICAM 20 MG)	BD	1	5 DAYS
सुबह- शाम- खाना खाने के बाद दूध से				
2 MODCEF-D TAB	(CEFIXIME & DICLOXACILIN ER)	BD	1	5 DAYS
सुबह- शाम- खाना खाने के बाद दूध से				
3 LUDOMO - DSR CAP	(RABEPRAZOLE SODIUM 20MG DOMPERIDONE 30 MG SR)	BD	1	5 DAYS
सुबह -शाम खाली पेट पानी से				
4 VEBA PLUS TAB	(CALCIUM WITH VITAMIN D3 & MINERALS)	BD	1	5 DAYS
सुबह- शाम- खाना खाने के बाद दूध से				
5 NVM TAB	(VITAMINS B1,B2,B6,B12,CALCIUM PANTOTHINATE NIA)	BD	1	5 DAYS
सुबह-शाम- खाना खाने के बाद दूध से				
6 BLUVIT-D3 SATCHET	(CHOLECALCIFEROL)		1	5 DAYS
समाह्न में एक बार दूध से				

Advice

OPTION OF SURGERY DISCUSSED
REF. TO HIGHER CENTRE AIIMS DELHI / SAFDARIANG HOSPITAL /RML HOSPITAL
DELHI/GTB DELHI/LLRM MEDICAL COLLEGE MEERUT/ NOIDA/ GZB

End of Prescription

Next Appointment : **22-09-2020** * Or Earlier if Required

● शुगर, ब्लड प्रेशर या अन्य बीमारी के मरीज उस बीमारी से सम्बन्धित दवा नियमित रूप से लेते रहें।

नर्सिंग होम एवं निवास : नुमाइश मोड़ पर, डी०एम० कॉलोनी रोड, बुलन्दशहर

पुनरागमन समय सुबह 9 बजे से दोपहर 2 बजे तक, ~~आम्रगढ़ रोड, बुलन्दशहर~~। प्रत्येक शनिवार अवकाश व माह का अन्तिम रविवार - पूर्ण अवकाश।
(रात में इमरजेंसी देखने की सुविधा नहीं है) (कृपया पीछे देखें)

SINUSOID

Orientation

PORTRAIT

Film Count

1

Film No

1

ANGOORI DEVI/100118608/19-Sep-2020/HIP



ORG Health City, Sec-15, Fardabad