

Infusion card for OPDYTA® Patient Assistance Program (PAP)

Patient's Name: Yogendra Singh

Patient's OPDYTA® Membership ID: 19339

	Date of Infusion	Dose Infused	HCP's Name	HCP's Sign	Stamp
1	01/10/22	200mg Nivolumab	Dr. Rajat Bajaj	[Signature]	Dr. Rajat Bajaj MBBS, MD (MAMC) DNB (Medical Oncology) ECMO (European Certified Medical Oncologist) Senior Consultant - Medical Oncology International Oncology Services Fortis Hospital - Noida Sector-62 Reg No- DMC-05151
2	17/10/22	200mg Nivolumab	Dr. Rajat Bajaj	[Signature]	Dr. Rajat Bajaj MBBS, MD (MAMC) DNB (Medical Oncology) ECMO (European Certified Medical Oncologist) Senior Consultant - Medical Oncology International Oncology Services Fortis Hospital - Noida Sector-62 Reg No- DMC-05151
3					
4					
5					



1800 267 1982



opdytacare@oasiscenter.co.in

HCP: Health Care Professional responsible for infusion.

Note: It's mandatory to share a photocopy of the duly filled infusion card to HCAH after every infusion.

**DEPARTMENT OF
MEDICAL ONCOLOGY**

DR RAJAT BAJAJ
MBBS (MAMC)
MD Internal Medicine (MAMC)
DNB Medical Oncology (RGCIRC)
ECMO (EUROPE), MNAMS
Senior Consultant
Medical Oncology

Patient Name: Mr Yogendra Singh
AGE/SEX:.....UHID NO:.....PHONE NO:.....
DATE: 24/09/2022

90 G esophagus. (Adeno)
S/P MACT/RT
S/P Sx.

Plan: NIVOLUMAB

ADU

⑦ Buy NIVOLUMAB 200mg IV.
& 2 weekly in day care.
X 4 such sessions

Dr. Rajat Bajaj
MBBS, MD (MAMC)
DNB (Medical Oncology)
ECMO (European Cer...
Senior Consultant - M...
International Oncology Services
Fortis Hospital - Noida
Reg No- DMC-05151
Oncologist

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Cancer Therapy Centres: Delhi • NCR • Mumbai • Jodhpur • Aurangabad • Kanpur

**DEPARTMENT OF
MEDICAL ONCOLOGY**

DR RAJAT BAJAJ

MBBS (MAMC)
MD Internal Medicine (MAMC)
DNB Medical Oncology (RGCIRC)
ECMO (EUROPE), MNAMS
Senior Consultant
Medical Oncology

Patient Name: Mr. Yogendra

AGE/SEX: 64/M UHID NO: PHONE NO:

DATE: 11/08/2022

90 G stomach
(metastatic)

: Bro from antiumy pylorus? adenocarc.
(20%) Cor 2 (+) Her 2 (-)

- Ref: G - liver. mets
(6/8) stomach (antropyloric region)
also YN

- UAGE. UIC in pylorus.
scope passed & met. difficulty.

Hb: 7.7
H/o melena (+)

ADW

Plan: palliative chemotherapy
(Fortis)

⊙ Role of PMS discussed.
need time to decide.

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical Oncology)

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E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

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Tax Invoice No. : 370422PHCS038022



09AAAC19792A1ZF

DL No: UP16200001611, UP16210001611

FSSAI No: 12721055001350

UPI Scan & Pay

Hospital Address: B-22, OPD GROUND FLOOR, SECTOR 62, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH-201301

Patient Name: YOGENDRA SINGH **Age:** 62 Year(s) **Company Name:** INTERNATIONAL HOSPITAL LTD
UHID: **Doctor Name:** Dr Rajat Bajaj (IOSPL) **Customer GSTIN No:**
Episode No.: **Bill No.:** 370422PHCS0380 **Place of Supply:** Uttar Pradesh
Gender: Unknown **Bill Date and time:** 13-Aug-2022 16:45:01
Payor: Individual Cash Domestic

Barcode

Item Details

Sr. No.	Item Name	Batch Number	HSN Code	Expiry Date	MRP	Quantity	UOM	Discount	Tax%	Tax Amount	Amount
1	DECMAX,4MG,DEXA METHASONE,1X8,T ABLET,GETWELL	DMT2113A #1291850716	30042099	01-Apr-2024	40.00	1	STRIP OF 8	0.00	12.00	4.30	40.00
2	PANTOCID,40MG,P ANTOPRAZOLE,1X15,TABLET,SUN PHARMACEUTICALS	SID0736A#1250325444	30049039	01-Feb-2025	165.00	1	STRIP OF 15	0.00	12.00	17.68	165.00
3	DELICIUM,500MG +200MG+20MG +10MG,CALCIUM +MAGNESIUM+ZINC +VIT D3,1X10,TABLET,M ASVIK PHARMACEUTICALS PVT LTD	AP668#124440211	21069099	01-Mar-2023	130.00	2	STRIP OF 10	0.00	18.00	39.66	260.00
4	DUPHALAC,3.335G/5ML +250ML,LACTULOSE 6 ,1X1,SYRUP,ABBOTT INDIA LTD.	411124D7#1212556216	30049039	01-Apr-2024	318.61	1	STRIP OF 1	0.00	5.00	15.18	318.61
5	EMESET,4MG,ONDA NSETRON,1X10,TAB LET,CIPLA LTD.	SN20573#1240262322	30049035	01-Mar-2025	52.30	1	STRIP OF 10	0.00	12.00	5.60	52.30

Signature of Counselor

Signature of the patient / Attendant



DAY CARE/OBSERVATION/PROCEDURE COUNSELING FORM
& APPROXIMATE EXPENSES BREAK UP AS PER THE REQUEST
FROM PATIENT / RELATIVES
(BILLING CYCLE 11 AM to 11 AM)

ROOM CATEGORY & CHARGES (CASH RATES)

DIALYSIS BED CHARGES: Rs. 500/- 4 hours. DAYCARE BED CHARGES : Rs. 3500/- 4 hour. Onco daycare (Deluxe) 3500/- 4 hrs.

ROOM TARIFF (Please Tick)

General Ward 5000/- Twin Sharing Room 6500/- Single Room 10000/- Deluxe Single 12000/-

Suite 17000/- PICU/NICU Level I/II/III 6000/7500/8500/- Deluxe Suite 21000/-

HDU: 10000/- MICU/SICU/NSICU/CSICU/CCU 12250/- Isolation (ICU) 12500/-

Date: 11/08/22 Mode of Payment CASH Corporate Detail _____ IPID _____

Procedure Name Chemo + PICC line insertion Procedure Charges _____

Room Type Twin - 6500/day OT & Anesthetist Charge _____

Room Rent 6500 x 3 = ICU Charges _____

Drugs & Consumables 11,000/- Investigations 15,000/-

Doctors Visit 2 visit in day Implants Cost _____

Others _____ TOTAL 75,000/- (+) mgmt

Equipment charges : _____

Note : _____

IMPORTANT INSTRUCTIONS

- Prolonged stay may elevate cost.
- In case any high value drug, consumable used or investigation done will be charged accordingly on actuals.
- Cross consultations will be charged extra.
- Implant if used for the patient will be charged on actuals.
- Necessary TPA documents should be provided within 6 hrs of admission to front desk. (Hospital can only facilitate for TPA processing but cannot guarantee on approval.
- RMO visits, common items, nursing care, therapeutic diet, will be charged on daily basis and are not covered under TPA.
- TPA processing charges apply (one time).
- In Case of TPA denial entire bill will be made on hospital tariff and this may elevate the cost of your bill.
- Co payments and TPA Non Payable will be paid by the patient.
- CD/Film charges extra as applicable.
- At the time of admission, a security cheque of total estimated cost given has to be deposited. This will be returned back at the time of discharge after final clearance done.
- Credit Balance of 25000/- has to be maintained every day.
- Investigations above Rs5000/ and Dialysis is not part of package.

Blood Processing Charges

- Packed Red Blood Cells (PRBC) 01 - Basic Processing Charges-1450, Leucofiltration-1000, NAT-800, Chemiluminescence-200, Quadruple bag-150, Phenotyping for extended serology-500, Grouping and cross matching by automation-280 (Total: 4380)
- Fresh Frozen Plasma (FFP) 01 - Basic Processing Charges-400, NAT-200, Chemiluminescence-150, Antibody screening-150
- Blood grouping for FFP-100, Quadruple bag-100 (Total: 1100)
- Platelet Concentrate (PC) 01 - Basic Processing Charges-400, NAT-200, Chemiluminescence-150, Antibody screening-150
- Blood grouping for PC-50, Quadruple bag-150 (Total: 1100)
- Cryoprecipitate (01) - Basic Processing Charges-250, Quadruple bag-100 (Total: 350)
- Platelet Apheresis (01) - Procedure Charges-9500, Apheresis (Donor screening)-1500 (Total: 11000)

Non-Payable by TPA:

RMO 800/- Dietician 600/- Nursing Care 5000/- OT Common Terms..... TPA Processing.....
Therapeutic Diet..... (Admission Charges Rs. 1600/-, OT Booking amount is adjustable with the final billing.)
Initial Deposits : Deposits for observation patients, TPA Rs. 15000/-, Cash in wards Rs. 30000/- and in ICU : Rs. 60000/-
Suite, Deluxe Suite, Presidential Suite 60000/-) All patients needs to maintain a credit Balance of (25000/- atleast) per day

*For packages all special drugs/consumables/investigation, which are not part of package will be charged extra if used.

Multiple procedures, surgeon charges, Assistant surgeon/ Anesthetist charges etc as per hospital policy
Blood Chargeability : There is no charges for blood. Only processing/ screening charges would be charged extra on the actual consumption as per the hospital rates.

DRUGS & CONSUMABLES : On actual consumption.

INVESTIGATIONS : On actual as per details.

BED SIDE PROCEDURE : As per Hospital Tariff.

EQUIPMENT CHARGES : As per usages (Equipment activation charge as per hospital policy)

VENTILATOR : As per Hospital rates & usage.

Name of Counselor Mahesh Chandra

Signature of Counselor _____

DOCTOR FEES : As per Hospital policy (Minimum of 2 visits per day)

HIGH RISK or EMERGENCY CHARGES : 20% or 25% respectively.

HIGH RISK & EMERGENCY CHARGES : 30% of procedure cost.

Name of the patient / Attendant Annu Ahlawat (Granddaughter)

Relationship _____

Signature of the patient / Attendant Annu Ahlawat

INPATIENT GUIDELINES
For better patient care

NO DISCOUNT POLICY.

Only one attendant is allowed to stay with the patient in the room. ~~No attendant is allowed to stay in the ICU and seven-bedded category.~~ While the patient is in the Intensive Care Unit (ICU) / Coronary Care Unit (CCU) / Operation Theater (OT) the room will have to be vacated by the attendants immediately.

- In case the patient has to undergo for surgery/procedure, the clearance will be provided subject to the deposit of the full amount (100%) for the package/surgery specified in counseling.
 - For payment only Cash, Credit/Debit Cards (all major credit/debit cards) Paytm, NEFT / RTGS / IMPS are accepted.
 - **CHEQUES ARE NOT ACCEPTED.**
 - Patient/Attendant are responsible to take account of daily bill from IPD billing/counseling & make appropriate payments to ensure credit balance of 25000/- on any given day.
 - Room Up gradation - In case you want to upgrade a room type, intimation has to be given at Counseling / Bed Manager.
 - The charges of higher room category shall be charged with retrospect effect in cases of packages. The Investigation/Doctor/Surgery Procedure will be charged with respect to the desired room category.
 - The entire discharge process takes 3-4 hours from the time the doctor writes discharge orders. As soon as the bill is ready intimation would be provided in the room over the telephone. *11 am - 5 pm*
 - Billing cycle:- 11 am to 11 am & after 5 pm full day will be charged.
 - Please come to the CASH Counter to collect and make final settlement of your bills. Refunds would be made in the form of NEFT and in the patients name only. Cancelled cheque and bank pas book front page bearing name & A/c holder of patient to be submitted to cashier at the time of discharge along with patient ID proof.
 - Pass Protocols :
One Permanent Attendant Pass & Two Visitor's Passes will be issued at the time of admission visiting hours in the room. 10am-11am & 5p.m. - 7p.m only. ICU Visiting hours: 11am-12p.m. & 5pm - 6pm only (Two passes will be issued daily which are non-transferable). No permanent passes will be issued for general ward category.
 - On transfer of the patient from one bed to another bed, kindly exchange your pass / passes from counseling. No permanent attendant pass will be issued for the patients in the ICU/HDU
Children below 12 years would not be allowed in the patient areas. This is a precautionary measure as children are more prone to catch infection.
- For reasons of dietary restrictions and Infection Control please do not bring any edible items to the hospital from outside. All dietary requirements of the patient are taken care of by us. Attendants may order from the kitchen and pay separately.
- The entire hospital premise is a "No Smoking Zone". Consumption of Alcohol or any other type of intoxicating substance is strictly prohibited inside the hospital.
- Please avoid bringing costly items to the hospital. There might be a chance of losing/misplacing these items. Hospital is not responsible for any loss.
 - Please do not make use of candles, dhoop, agarbattis, lighters, matchboxes etc. as they are a potential hazard in a hospital and they can also trigger our sensitive Smoke Detector System.
 - For reasons of infection control, Flowers are not allowed to any Patient areas.
 - No Photography and Videography is allowed inside the hospital building.
 - Mobile phones are not allowed in ICU / CCU / HDU / OT
 - Cash deposits can be accepted upto 1,99,999/- only.
 - PAN card copy / form 60 to be submitted to cashier at the time of final discharge.

Signature of Patient/ Attendant : Annu Ahlawat

Name of Patient/ Attendant : Annu Ahlawat

Counselor : Name & Signature: Manish Singh

TAX INVOICE

INPATIENT SUMMARY BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

UPI Scan & Pay

Fortis Hospital



62, Noida 201 301, Uttar Pradesh (India)
: 0120 430 0222, 240 0222
: 0120 240 3222
: 0120 240 0444, 105010
: contactus.noida@fortishealthcare.com
: www.fortishealthcare.com

IRN:

IRN QR Code

Pateint Name : Mr. Yogendra Singh
UHID : 11932174
EpisodeNo : 159717/22/1104
Age/Sex : 62 YEAR(S)/Male
Phone No. : 8791561014
Address : Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut Meerut ,
Claim No. :

Bill No : 110422IPCS023205
Bill Date : 13-Aug-2022 3.20 PM
Admitted on : 11-Aug-2022 2:07 PM
Discharged On : NA
Department : MEDICAL ONCOLOGY
Treating Doctor : Dr.Rajat Bajaj (IOSPL)
Place of Supply :

Customer Details

Customer Category : Cash

Customer Name : NA

Customer Address : Individual Cash Domestic
,, GURUGRAM 122001,
HARYANA, INDIA

GSTIN : NOTA49856T

Insurance/Corp. : NA

Customer Site : NA

TPA Name :

S.No	Particulars	HSN/SAC	Gross Amount	Discount	Net Final Amount
1	OTHER PROCEDURE	999311	6150.00	0.00	6150.00
2	CONSULTATION	999311	7850.00	0.00	7850.00
3	INVESTIGATION	999311	460.00	0.00	460.00
4	CONSUMABLE	999311	21292.00	0.00	21292.00
5	DRUG	999311	11869.77	0.00	11869.77
6	ROOM RENT	999311	16900.00	0.00	16900.00
7	BED SIDE PROCEDURE	999311	14560.00	0.00	14560.00
BILL AMOUNT :			79081.77	0.00	79081.77
CGST:					325.00
SGST:					325.00
NET BILL AMOUNT :					79082.00
Individual Cash Domestic					0.00
PATIENT SHARE :					79082.00
DEPOSIT BY PATIENT :					0.00
REFUND AMOUNT					30000.00
NET PAYABLE AMOUNT :					0.00
INDIVIDUAL CREDIT					49082.00
Closed By : Pankaj Raj					0.00

Patient/Attendant's Sign :



Discharge By :

Name :

Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Phone No :

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)

Tel: +91-11-2682 5000, Fax +91-11-4162 8435

INPATIENT DETAIL BILL
GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216



UPI Scan & Pay

01, Uttar Pradesh (India)
 240 0222

105010
 fortishealthcare.com
 are.com

Name Mr Yogendra Singh
UHID 11932174
EpisodeNo 159717/22/1104
Age/Sex 62 YEAR(S)/Male
Phone No. 8791561014
Address Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut Meerut ,

Bill No 110422IPCS023205
Bill Date 13-Aug-2022 3:20 PM
Admitted on 11-Aug-2022 2:07 PM
Discharged On NA
Department MEDICAL ONCOLOGY
Treating Doctor Dr Rajat Bajaj (IOSPL)

Claim No

Payor Details

Payor Category : Cash
Payor Name : NA
Payor Address : NA
GSTIN : NOTA49856T

Insurance/Corp : NA
Payor Site : NA
TPA Name :

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
1	OTHER PROCEDURE				11-Aug-2022	1	100.00	0.00	100.00
	REGISTRATION CHARGES	999311			11-Aug-2022	1	1700.00	0.00	1700.00
	ADMISSION & DOCUMENT CHARGES	999311			11-Aug-2022	1	600.00	0.00	600.00
	DIETICIAN VISIT	999311			11-Aug-2022	1	150.00	0.00	150.00
	COMMON ITEMS	999311			11-Aug-2022	1	500.00	0.00	500.00
	GENERAL NURSING CARE	999311			11-Aug-2022	1	700.00	0.00	700.00
	THERAPEUTIC PATIENT DIET	999311			12-Aug-2022	1	500.00	0.00	500.00
	GENERAL NURSING CARE	999311			12-Aug-2022	1	700.00	0.00	700.00
	THERAPEUTIC PATIENT DIET	999311			13-Aug-2022	1	500.00	0.00	500.00
	GENERAL NURSING CARE	999311			13-Aug-2022	1	700.00	0.00	700.00
	THERAPEUTIC PATIENT DIET	999311					6150.00	0.00	6150.00
	SUB TOTAL								
2	CONSULTATION				11-Aug-2022	1	750.00	0.00	750.00
	Resident Medical Officer (RMO) Charge	999311			11-Aug-2022	1	1400.00	0.00	1400.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			12-Aug-2022	1	750.00	0.00	750.00
	Resident Medical Officer (RMO) Charge	999311			12-Aug-2022	1	1400.00	0.00	1400.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			12-Aug-2022	1	1400.00	0.00	1400.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311							



INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo : 11932174/169717/22/1104

1 301, Uttar Pradesh (India)
222, 240 0222
222
44, 105010
ja@fortishealthcare.com
lthcare.com

No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	Resident Medical Officer (RMO) Charge	999311			13-Aug-2022	1	750.00	0.00	750.00
	DOCTOR - VISIT CHARGE - IPD (Dr.Rajat Bajaj) (IOSPL)	999311			13-Aug-2022	1	1400.00	0.00	1400.00
	SUB TOTAL						7850.00	0.00	7850.00
3	INVESTIGATION								
	CHEST X-RAY (PA VIEW)	999311			11-Aug-2022	1	460.00	0.00	460.00
	SUB TOTAL						460.00	0.00	460.00
4	CONSUMABLE								
	STANDARD Q COVID-19 AG TEST,SD BIOSENSOR	999311	CO55514# 12491518 38	01-Feb-2024	11-Aug-2022	1	400.00	0.00	400.00
	PICC CATHETER,GROSHONG, 4FR,,7655405,BARD	999311	REFW2457 #12012442 35	31-Oct-2024	11-Aug-2022	1	17400.00	0.00	17400.00
	SUTURE,MERSILK,3-0,NWS003,BLACK BRAIDED SILK,J&J ETHICON)	999311	V1026#12 49029722	01-Nov-2026	11-Aug-2022	1	226.00	0.00	226.00
	SURGICAL GLOVES,SURGICARE,NO 7.5,STERILE,POWDERED, ,,KANAM LATEX	999311	22F51113 M#128657 5015	01-May-2027	11-Aug-2022	1	80.00	0.00	80.00
	GLOVES EXAMINATION,,,MEDIUM,BOX OF 100,,,FIT-N-SAFE	999311	NA-09-08#125188 3323	01-Apr-2026	11-Aug-2022	1	950.00	0.00	950.00
	PREFILLED SALINE FLUSH SYRINGE,POSIFLUSH,10 ML,306575,,BECTON DICKINSON	999311	2040172#1 28622484 5	01-Jan-2025	11-Aug-2022	10	555.00	0.00	555.00
	FLOW REGULATOR LINE,MEDIREG,,4660012 ,,MEDIKIT	999311	22D0812# 12025562 14	01-Mar-2027	11-Aug-2022	1	549.00	0.00	549.00
	CATHETER STABILIZATION,DEVICE STATLOCK,(PICC PLUS TRICOT),PICO220,,BARD	999311	JUNGN303 8#1211943 795	28-Jan-2025	13-Aug-2022	1	600.00	0.00	600.00
	SURGICAL GLOVES,SURGICARE,NO 7.0,STERILE,POWDERED, ,,KANAM LATEX	999311	22F301290 #12865750 16	01-May-2024	13-Aug-2022	1	80.00	0.00	80.00
	IV DRESSING WITH PAD,TEGADERM,10CM X12.5CM,8526IN,,3M INDIA	999311	R0422091 2#1249002 642	01-Mar-2025	13-Aug-2022	2	452.00	0.00	452.00
	SUB TOTAL						21292.00	0.00	21292.00
5	DRUG								
	LOX,0.02,LIGNOCAINE,3 OML,INJECTION,NEON	999311	NL0414C2 #10858392 24	01-Feb-2024	11-Aug-2022	1	32.27	0.00	32.27

INPATIENT DETAIL BILL
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CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/159717/22/1104

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	EXTN-OXALTOR (ONCO),100MG,OXALIPLATIN,25ML,INJECTION,TORRENT	999311	NN20315	09-Dec-2024	11-Aug-2022	1	4969.90	0.00	4969.90
	EXTN-OXALTOR (ONCO),50MG,OXALIPLATIN,15ML,INJECTION,TORRENT	999311	NN21025	02-Dec-2024	11-Aug-2022	1	2802.80	0.00	2802.80
	EXTN-LUKSTER (ONCO),50MG,LEUCOVORIN +CALCIUM,5ML,INJECTION,CELON PHARMA LTD.	999311	LCIF22A0	09-Dec-2024	11-Aug-2022	10	3100.00	0.00	3100.00
	SFLUCEL 500 MG INJ (ONCO) CELON PHARMA LTD.	999311	FUIA0210	29-Nov-2024	11-Aug-2022	7	189.00	0.00	189.00
	CLOHEX 150,NA,CHLORHEXIDINE,150ML, MOUTHWASH,D R. REDDY'S LABORATORIES	999311	BCX22024 #1286527850	01-Apr-2024	11-Aug-2022	1	135.25	0.00	135.25
	LOOZ,200ML,LACTULOSE,1X1,SYRUP,INTAS PHARMACEUTICALS LTD.	999311	L03022152 #1251889549	01-May-2024	11-Aug-2022	1	244.00	0.00	244.00
	EMESET,8MG,ONDANSETRON,1X10, TABLET,CIPLA LTD.	999311	SN20645# 1246382572	01-Apr-2025	11-Aug-2022	1	108.30	0.00	108.30
	PANTOCID,40MG,PANTOPRAZOLE,1X15, TABLET,SUN PHARMACEUTICALS	999311	SID0735A# 1289856633	01-Feb-2025	11-Aug-2022	1	165.00	0.00	165.00
	ECOFAC PLUS,0.009,SODIUM CHLORIDE,100ML,INJECTION,B. BRAUN	999311	B22G012E #1253432035	01-Jun-2025	12-Aug-2022	1	37.51	0.00	37.51
	DEXONA,8MG,DEXAMETHASONE,2ML,INJECTION,ZYDUS CADILA	999311	CTY1036#1 286175938	01-Jul-2023	12-Aug-2022	1	10.35	0.00	10.35
	EMESET,8MG,ONDANSETRON,4ML,INJECTION,CIPLA LTD.	999311	A0220241 #1291208563	01-Mar-2025	12-Aug-2022	1	25.96	0.00	25.96
	PANTOCID,40MG,PANTOPRAZOLE,1X1,INJECTION,SUN PHARMA INDUSTRIES LTD	999311	MHZ0046 #1172967412	01-Feb-2024	12-Aug-2022	1	49.43	0.00	49.43
	SUB TOTAL						11869.77	0.00	11869.77
6	ROOM RENT								
	TWIN SHARING	999311			11-Aug-2022	1	6825.00	0.00	6825.00
	TWIN SHARING	999311			12-Aug-2022	1	6825.00	0.00	6825.00
	TWIN SHARING	999311			13-Aug-2022	1	3250.00	0.00	3250.00
	SUB TOTAL						16900.00	0.00	16900.00

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/159717/22/1104

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
7	BED SIDE PROCEDURE								
	PICC LINE INSERTION ULTRASOUND GUIDED PROCEDURE CHARGE (BS)	999311			11-Aug-2022	1	9660.00	0.00	9660.00
	CHEMOTHERAPY INFUSIONAL - MULTIPLE DRUG (PER DAY)	999311			11-Aug-2022	1	4900.00	0.00	4900.00
	SUB TOTAL						14560.00	0.00	14560.00
	BILL AMOUNT :						79081.77	0.00	79081.77
	Less Contractual discount :								0.00
	Individual Cash Domestic								0.00
	PATIENT SHARE :								79082.00
	DISCRETIONARY DISCOUNT								0.00
	DEPOSIT BY PATIENT :								30000.00
	REFUND AMOUNT :								0.00
	NET PAYABLE AMOUNT :								49082.00
	INDIVIDUAL CREDIT AMOUNT								0.00

Closed By : Pankaj Raj

Discharge By :

Patient/Attesndant's Sign :

Print Date : 13-Aug-2022 3:21 PM

Name :

Relation :

Phone No :

(Note: All original payment receipts required for Final Bill Clearance.)

Deposit Receipt

Fortis Hospital
B-22, Sector-62, Noida 201 301, Uttar Pradesh (India)
Telephone : 0120 430 0222, 240 0222
Fax : 0120 240 3222
Emergency : 0120 240 0444, 105010
E-mail : contactus.noida@fortishealthcare.com
Website : www.fortishealthcare.com

UHID : 11932174
Name : Mr. Yogendra Singh
Episode No. : 159717/22/1104

Receipt No. : 1104/DP/2208/209148
Receipt Date : 13-Aug-2022 3:36 PM

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Online	2022081315311600 52					45000.00

Total Amount: 45000.00

In Words: Forty Five Thousand rupees only

Print Date : 13-Aug-2022 3:36 PM

Created By : Naveen Singh Bisht



WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435



OUTPATIENT BILL

GST No. : 09AABCF3718N3ZA

Name :	Mr. Yogendra Singh	Bill No :	110422OPCS174615
UHID :	11932174	Bill Type :	CASH
EpisodeNo :	166153/22/1104	Bill Date :	20-Aug-2022 11:47 AM
Age/Sex :	62 YEAR(S)/Male	Print Date :	20-Aug-2022 11:47 AM
Primary Doctor :	Rajat Bajaj (IOSPL)	Discount Scheme :	NA
Contact No. :	8791561014	CIN No. :	U93000DL2009PLC22216
Payor Name :	NA	Payor Site Name :	NA
Ref Doctor :	Dr.Rajat Bajaj (IOSPL)	Employer Name :	NA
Insurance :	NA	TPA Name :	
Patient Address :	Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut , Meerut 250221 Uttar Pradesh India		

S.No	Particulars	Accession No	HSN Code	Batch No	Expiry Date	Qty	Service Amount	Contractual Discount	Net Gross Amount
1	PERIPHERALLY INSERTED CENTRAL CATHETER (PICC LINE)		999312			1	2870.00	0.00	2870.00
2	IV DRESSING WITH PAD,IV3000,10CMX12CM,FOR CENTRAL LINE,4008,SMITH & Nephew			2025#22 33882	2023-06-01 00:00:00.00	2	297.00	0.00	297.00
3	CATHETER STABILIZATION,DEVICE STATLOCK,(PICC PLUS TRICOT),PIC0220,,BARD			JUNGN30 38#1211 943795	2025-01-28 05:30:00.00	1	600.00	0.00	600.00
TOTAL AMOUNT							3767.00	0.00	3767.00
Less Contractual discount									0.00
TOTAL TAX AMOUNT								0.00	0.00
BILL AMOUNT									3767.00
PAYOR SHARE									0.00
PATIENT SHARE									3767.00
TOTAL DISCR. DISCOUNT								0.00	0.00
PAID BY PATIENT									3767.00
NET PATIENT PAYABLE									3767.00
BILL ROUND OFF AMOUNT									0.00

Rupees In Words : Rupees Three Thousand Seven Hundred Sixty Seven only

Payor Details

Name : NA
Address : NA
GSTIN :

Prepared By **Amit Singh** Cashier Manager

Note : All doctor visits would be chargeable w.e.f 20th Jan 2019' 'All refunds against card/online payment to be made via NEFT . In case of cash payment – refund up to Rs5000/ will be made via cash on the same day, amount exceeding this will be via NEFT' FREE LAB HOME COLLECTION SERVICE now at FORTIS Noida. Contact : 0120 4300222 for bookings'

Receipt Detail

S.No	Receipt No.	Receipt Date	Balance Amount	Payment Mode
1	1104/DP/2208/2140219	20-Aug-2022	3767.00	Card

A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC22216
Corporate Office: Fortis Hospital, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11-2682 5000, Fax +91-11-4162 8435

Date : 13/Aug/2022

DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Patient Name	Mr. Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	159717/22/1104
Contact No	8791561014	Date of Admission	11 Aug 2022
Discharge Type	ROUTINE	Date of Discharge	13 Aug 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut, Meerut, Uttar Pradesh, India, 250221		
Name of Consultant	Dr Rajat Bajaj (IOSPL)		
Doctor Team			

Diagnosis

Carcinoma Stomach (Liver + Abdominal lymph node metastatic)

Comorbidity - Diabetes Mellitus**Plan**:- Palliative (FOLFOX) based chemotherapy**Admitted for Supportive Care.****Present Illness**

Patient, a 52 year old male, diabetic, presented at an outside hospital as a case of carcinoma stomach (metastatic) for which he was evaluated and investigated accordingly.

Endoscopy (23/07/2022) (outside) :- ? GOO – CA pylorus. Biopsy done. RUT done.

Gastric Biopsy (23/07/2022):- Infiltrating Poorly Differentiated Malignant Tumor. D/Ds – 1) Adenocarcinoma. 2) High Grade NHL.

CEA (24/07/2022):- 2.32

Biopsy (27/07/2022):- Adenocarcinoma involving stomach.

IHC (27/07/2022):- CK-7 – Focal positive, CK20 / CD45/Her-2/Synaptophysin/CD56 were negative. CDX-2/SATB2 were positive.

CECT Whole Abdomen (02/08/2022):- Biopsy proven case of carcinoma of stomach: Irregular mural thickening and enhancement in distal body, antrum and pylorus of stomach with luminal narrowing. Multiple discrete necrotic lymphnodes (7-15 regional lymphnodes) in gastrohepatic space, along the common hepatic vessels, porta and infrapyloric location. An oval lymphnode long and short axis diameter measuring ~ 20 mm and ~10 mm in retroperitoneum just anterior to crux of diaphragm on right side. Nodular surface of liver. Advise: Fibroscan. Hemangioma in segment II of the liver. Fiver other nonenhancing hypodense lesions in right lobe of liver. Possibility: liver metastasis. Cholelithiasis without inflammatory changes. Possibility: neoplastic etiology of stomach. (T3N3aM1 disease - AJCC TNM 8th edition).

FDG PET CT Whole Body (10/08/2022):- Metabolically active Circumferential wall thickening at antrum and pylorus of stomach – likely neoplastic in nature. Metabolically active multiple hypodense lesion at liver – likely metastases. Metabolically active periportal, perigastric, gastrohepatic, peripancreatic, paraaortic, aortocaval lymph nodes – likely metastases. No evidence of any other metabolically-active lesion in rest of the body.

Now patient came to FHN for further evaluation and management. The case was discussed with patient's family in detail. The line of treatment, palliative intent of treatment, cost, expected side effects, and survival was discussed in detail and planned for chemotherapy. PDL 1 was told and explained.

Physical Examination

Vitals Stable.

Course In The Hospital

Patient was admitted for C#1 of chemotherapy on 11/08/2022, which was given after chemo consent. Patient tolerated chemotherapy well and now is being discharged in stable condition.

Medication

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Cancer Therapy Centres: Delhi • Noida • Mumbai • Jodhpur • Aurangabad

DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Date : 13/Aug/2022

Patient Name	Mr. Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	159717/22/1104
Contact No	8791561014	Date of Admission	11 Aug 2022
Discharge Type	ROUTINE	Date of Discharge	13 Aug 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut,Meerut,Uttar Pradesh,India,250221		
Name of Consultant	Dr.Rajat Bajaj (IOSPL)		
Doctor Team			

C#1 of chemotherapy on 11/08/2022

Inj. Dexa 4mg + Inj. Ondem 8mg + Inj. Pan 40mg IV in 100ml NS over 30 min.
Inj. Oxaliplatin 110mg IV in 500ml 5% Dx over 2 hrs.
Inj. Leucovorin 500mg IV in 500ml NS over 2 hrs.
Inj. Fluracil 500mg IV in 100ml NS over 30 min.
Inj. Fluracil 2600mg IV in 1000ml NS over 36 hrs

* Dose Reduced)

Condition At Discharge

Stable.

Discharge Advice

Soft diet

Inj. Folfir 300mcg s/c OD for 2 days (15.8.2022, 16.08.2022)

- ✓ Tab. Dexa 4mg 1 tab once a day for 2 days. *Time = (2 for)*
- ✓ Tab. Pan 40mg PO BD x 7 days *2 Time*
- ✓ Tab. Delcium 1 tab OD x 21 days *1 Time*
- ✓ Syp. Duphalac 30ml HS x 2 days then SOS
- ✓ Tab. Ondem MD 4mg BD x 3 days then SOS *2 time x 3 days*
- ✓ Tab. Ultracet PO SOS in case of pain
- ✓ Med P protein powder 2tsf twice a day for 1 month. *2 time*
- ✓ Cap. Vit 25 (1cap) once a day for 1 month *1 time*
- ✓ Mouth wash four times a day

FOLLOWUP/ REVISIT INSTRUCTION

- # All appointment for OPD will be between at 02:00pm to 03:30pm.
- # Revisit in medical oncology day care on 27.08.2022 for C#2 of chemotherapy with CBC/KFT/LFT reports.

IMPORTANT : As per the prevailing epidemic and hospital directives, detailed COVID-19 risk scoring will be done before each chemotherapy one day earlier over phone and on the day of chemotherapy. If found higher risk, COVID-19 testing shall be warranted for hospitalization and/ or chemotherapy.

Note:-

- ECHS/CGHS/PSU patient's need appropriate referral/approval for chemotherapy and other relevant investigations with subsequent consultation.
- Admission required for chemotherapy and other procedure. Oncology Helpline: +919810500797, Contact OPD coordinator - + 91-9650060945 - For next admission/OPD appointment.
- After every cycle of chemotherapy, patient is instructed to stay near the hospital premises for 7 days and arrange logistics for the same. If this is not possible, the treating doctor should be pre informed about the same. In case of any emergency, please come to the hospital emergency as soon as possible or contact Oncology Helpline given above.
- Avoid taking medical advice from doctor on call or messages.
- If patient has got chemo-port, it's flushing is advised every 3-4 weeks.
- PICC line flushing and dressing every week and after each use with 20ml NS or heplock 10ml.

Diet Advice

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Date: 13/Aug/2022

Patient Name
Age / Gender
Contact No
Discharge Type
Address
Name of Consultant
Doctor Team

Mr. Yogendra Singh
62 Years / Male
8791561014
ROUTINE
Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut, Uttar Pradesh, India, 250221
Dr Rajat Bajaj (IOSPL)

UHID | Old UHID
Episode No
Date of Admission
Date of Discharge

11932174 |
159717/22/1104
11 Aug 2022
13 Aug 2022

**** To be followed after chemotherapy session*****

1. Patient can take normal regular diet like he has been taking daily, after every session of chemotherapy.
2. Patient may feel nauseated for 2-3 days post chemotherapy session so avoid overeating at that time.
3. Canned fruit juice can be taken in any flavor.
4. In case of any further confirmation, contact your consultant in OPD.

When To Obtain Urgent Care

Please contact Emergency department if you have chest pain, breathlessness, palpitations, sweating, choking, giddiness, fainting, itching, skin rash, bleeding from any site, discharge from the wound or any other abnormal symptoms.?????? Same should precede - In case of Emergency or ambulance call 95-120-240-0444 Tel 95-120-240-0222 Fax 95-120-240-3222.

Medical Officer/Resident

Dr. Rajat Bajaj (IOSPL)
MEDICAL ONCOLOGY

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Cancer Therapy Centres: Delhi • Noida • Mumbai • Jodhpur • Aurangabad

GST INVOICE



TAX INVOICE
INPATIENT SUMMARY BILL
 GST No. : 09AABCF3718N9ZA
Deposit Receipt
 CIN No. : U93000DL2009PLC22216

Fortis Hospital
 B-22, Sector-62, Noida 201 301, Uttar Pradesh (India)
 Telephone : 0120 430 0222, 240 0222
 Fax : 0120 240 3222
Emergency : 0120 240 0444, 105010
 E-mail : contactus.noida@fortishealthcare.com
 Website : www.fortishealthcare.com

(Note: All original payment receipts required for Final Bill Clearance)

Print Date : 28-Jul-2022 4:38 PM
 UHID : 11932174

Receipt No. : 1104/DP/2208/220169

Name : Mr. Yogendra Singh

Receipt Date : 27-Aug-2022 10:13 AM

Episode No. : 171857/22/1104

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Online	T220827101227497 7638					30000.00

Total Amount: 30000.00

In Words: Thirty Thousand rupees only

Print Date : 27-Aug-2022 10:13 AM

Created By : Naveen Singh Bisht

WEF 01st April 2017, Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered.

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
 Tel: +91-11-2682 1111 -4162 8435

GST INVOICE

RAJDHANI MEDICAL STORE

Inv.No.:R-16546 DATE : 29/08/2022

111-PAWAN COMPLEX,
OPP.DR.CHAURASIA NURSING HOME,
CHIPPI TANK, MEERUT-250002.
Phone : 9997004545 * 9897004545
D.L.No.:MUT/2017/20/000247 MUT/2017/21/000247

Pt.: MR.YOGENDRA KUMAR
Add: MRT
Phone :
Pre. By :Dr. RAJAT BAJAJ
*GST No.:09AAYPK1765G1Z5

QTY.	PARTICULARS	PACK	BATCH	EXP.	M.R.P.	PATE	AMOUNT
2	NEUKINE-300MCG PPS INJ	INJ	14480048	9/23	1532.48	800.00	1600.00

GST->1428.58*6+6%*85.71SGST+85.71CGST, GET WELL SOON

FOOD-LIC-NO-22720684000094 V-2025

ITEMS	SUB TOTAL	DISCOUNT	(+/-)	NET AMOUNT PAYABLE
1	1600.00	0.00	0.00	1600.00

Rs. One Thousand Six Hundred Only

Certified that goods sold under this memo do not contravene
sec.18 of the Drug Act 1940. All disputes subject to Meerut Jurisdiction.

For **RAJDHANI MEDICAL STORE**

Sign.

accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

(Note. All original payment receipts required for Final Bill Clearance.

Print Date : 17-Aug-2022 7:11 PM
1932174

Receipt No. : 1104/DP/2208/221758

Name : Mr. Yogendra Singh

Receipt Date : 29-Aug-2022 12:04 PM

Episode No. : 171857/22/1104

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Online	2022082912025600 35					27893.00

Total Amount: 27893.00

**In Words: Twenty Seven Thousand Eight Hundred and
Ninety Three rupees only**

Print Date : 29-Aug-2022 12:04 PM

Created By : Naveen Singh Bisht



WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



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Received of Block
~~20231024~~ 2231646

Date : 02 / 09 / 2022

Receipt

Receipt No.: CORE/21_ _

Received from

Mr. Yogendra Singh (62/M)

Amount

16,000/- (Sixteen thousand only)

Payment mode

Cash DD Cheque* Card PAYTM

Cheque/DD No./Card/PAYTM

Date :

Cheque subject to realization.

Turnaround time(TAT)*		
FISH	- 4-6 Days	<input type="checkbox"/>
MOLECULAR	- 7-10 Days	<input type="checkbox"/>
IHC	- 2-4 Days	<input type="checkbox"/>
Second Opinion	- 10 Days	<input type="checkbox"/>
J & E	- 2-3 Days	<input type="checkbox"/>
Biospy	- 5 Days	<input type="checkbox"/>
NGS	- 4-6 Weeks	<input type="checkbox"/>
Other (Specify)	-	<input type="checkbox"/>

*Denotes Working Days

Signature of Receiver

Signature of Payer

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UPI Scan & Pay



OUTPATIENT BILL

GST No. : 09AABCF3718N3ZA

Name : Mr. Yogendra Singh
UHID : 11932174
EpisodeNo : 173512/22/1104
Age/Sex : 62 YEAR(S)/Male
Primary Doctor : Rajat Bajaj (IOSPL)
Contact No. : 8791561014
Payor Name : NA
Ref Doctor : Dr.Rajat Bajaj (IOSPL)
Insurance : NA
Patient Address : Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut , Meerut 250221 Uttar Pradesh India

Bill No : 110422OPCS182140
Bill Type : CASH
Bill Date : 29-Aug-2022 12:46 PM
Print Date : 29-Aug-2022 12:47 PM
Discount Scheme : NA
CIN No. : U93000DL2009PLC22216
Payor Site Name : NA
Employer Name : NA
TPA Name :

S.No	Particulars	Accession No	HSN Code	Batch No	Expiry Date	Qty	Service Amount	Contractual Discount	Net Gross Amount
1	PERIPHERALLY INSERTED CENTRAL CATHETER (PICC LINE)		999312			1	2870.00	0.00	2870.00
2	HEPLOCK,1000IU,HEPARIN,10ML ,INJECTION,GLAND PHARMA LTD.			102203# 1259335 021	2025-06-01 00:00:00.00 0	1	42.00	0.00	42.00
3	CATHETER STABILIZATION,DEVICE STATLOCK,(PICC PLUS TRICOT),PICO220,,BARD			JUNGN30 38#1211 943795	2025-01-28 05:30:00.00 0	1	600.00	0.00	600.00
	IV DRESSING WITH PAD,IV3000,10CMX12CM,FOR CENTRAL LINE,4008,SMITH & NEPHEW			202102# 1240446 527	2024-01-01 05:30:00.00 0	2	297.00	0.00	297.00
TOTAL AMOUNT							3809.00	0.00	3809.00
Less Contractual discount									0.00
TOTAL TAX AMOUNT								0.00	0.00
BILL AMOUNT									3809.00
PAYOR SHARE									0.00
PATIENT SHARE									0.00
TOTAL DISCR. DISCOUNT								0.00	0.00
PAID BY PATIENT									0.00
NET PATIENT PAYABLE									3809.00
BILL ROUND OFF AMOUNT									0.00

Rupees In Words : Rupees Three Thousand Eight Hundred Nine only

Payor Details

Name : NA

Address : NA

GSTIN :

Prepared By Deepak Singh

Cashier Manager



All doctor visits would be chargeable w.e.f 20th Jan 2019' 'All refunds against card/online payment to be made via NEFT . In case of cash payment – refund to Rs5000/- will be made via cash on the same day, amount exceeding this will be via NEFT'

Name : HOME COLLECTION SERVICE now at FORTIS Noida, Contact : +91 120 4300222 for bookings' IN U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

Receipt Date	Amount	Balance Amount	Payment Mode
29-Aug-2022 12:46 PM	3809.00	0.00	Cash

TAX INVOICE
INPATIENT SUMMARY BILL
GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216



IRN:

		IRN QR Code	
Pateint Name	: Mr. Yogendra Singh	Bill No	: 110422IPCS025173
UHID	: 11932174	Bill Date	: 29-Aug-2022 2:51 PM
EpisodeNo	: 171857/22/1104	Admitted on	: 27-Aug-2022 9:57 AM
Age/Sex	: 62 YEAR(S)/Male	Discharged On	: NA
Phone No.	: 8791561014	Department	: MEDICAL ONCOLOGY
Address	: Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut Meerut ,	Treating Doctor	: Dr.Rajat Bajaj (IOSPL)
Claim No.	:	Place of Supply	:

Customer Details	Insurance/Corp.: NA
Customer Category : Cash	Customer Site : NA
Customer Name : NA	
Customer Address : Individual Cash Domestic ,, GURUGRAM 122001, HARYANA, INDIA	TPA Name :
GSTIN : NOTA09006Z	

S.No	Particulars	HSN/SAC	Gross Amount	Discount	Net Final Amount
1	OTHER PROCEDURE	999311	4850.00	0.00	4850.00
2	CONSULTATION	999311	5700.00	0.00	5700.00
3	INVESTIGATION	999311	3000.00	0.00	3000.00
4	CONSUMABLE	999311	4434.50	0.00	4434.50
5	DRUG	999311	18592.31	0.00	18592.31
6	ROOM RENT	999311	13650.00	0.00	13650.00
7	BED SIDE PROCEDURE	999311	4900.00	0.00	4900.00
BILL AMOUNT :			55126.81	0.00	55126.81
CGST:					325.00
SGST:					325.00
NET BILL AMOUNT :					55127.00
Individual Cash Domestic					0.00
PATIENT SHARE :					55127.00
DEPOSIT BY PATIENT :					57927.00
REFUND AMOUNT					0.00
NET PAYABLE AMOUNT					-2800.00
INDIVIDUAL CREDIT					0.00

Closed By : Pankaj Raj

Patient/Attendant's Sign

Name :



Discharge By :

A unit of Fortis Hospitals Limited

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

INPATIENT DETAIL BILL
GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216



UPI Scan & Pay

Ser-
- 62
09 1

Name	Mr. Yogendra Singh	Bill No	110422IPCS025173
UHID	11932174	Bill Date	29-Aug-2022 2:51 PM
EpisodeNo	171857/22/1104	Admitted on	27-Aug-2022 9:57 AM
Age/Sex	62 YEAR(S)/Male	Discharged On	NA
phone No.	8791561014	Department	MEDICAL ONCOLOGY
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut Meerut ,	Treating Doctor	Dr.Rajat Bajaj (IOSPL)

Claim No

Payor Details		Insurance/Corp.	NA
Payor Category :	Cash	Payor Site :	NA
Payor Name :	NA	TPA Name :	
Payor Address :	NA		
GSTIN :	NOTA09006Z		

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
1	OTHER PROCEDURE								
	ADMISSION & DOCUMENT CHARGES	999311			27-Aug-2022	1	1700.00	0.00	1700.00
	DIETICIAN VISIT	999311			27-Aug-2022	1	600.00	0.00	600.00
	COMMON ITEMS	999311			27-Aug-2022	1	150.00	0.00	150.00
	GENERAL NURSING CARE	999311			28-Aug-2022	1	500.00	0.00	500.00
	THERAPEUTIC PATIENT DIET	999311			28-Aug-2022	1	700.00	0.00	700.00
	GENERAL NURSING CARE	999311			29-Aug-2022	1	500.00	0.00	500.00
	THERAPEUTIC PATIENT DIET	999311			29-Aug-2022	1	700.00	0.00	700.00
	SUB TOTAL						4850.00	0.00	4850.00
2	CONSULTATION								
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			27-Aug-2022	1	1400.00	0.00	1400.00
	Resident Medical Officer (RMO) Charge	999311			28-Aug-2022	1	750.00	0.00	750.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			28-Aug-2022	1	1400.00	0.00	1400.00
	Resident Medical Officer (RMO) Charge	999311			29-Aug-2022	1	750.00	0.00	750.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			29-Aug-2022	1	1400.00	0.00	1400.00
	SUB TOTAL						5700.00	0.00	5700.00
3	INVESTIGATION								
	LIVER FUNCTION PROFILE, SERUM (1388-SRL)	999311			27-Aug-2022	1	1400.00	0.00	1400.00

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/171857/22/1104

No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	KIDNEY PANEL 7 4 (SRL - 5077)	999311			27-Aug-2022	1	1040.00	0.00	1040.00
	CBC-5, BLOOD (5110G-SRL)	999311			27-Aug-2022	1	560.00	0.00	560.00
	SUB TOTAL						3000.00	0.00	3000.00
4	CONSUMABLE								
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,1227,10 ML WITHOUT NEEDLE,LUER SLIP,Lifelong Meditech Pvt Ltd	999311	072210-AQ#12586 05733	01-Jun-2027	27-Aug-2022	1	39.50	0.00	39.50
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,5 ML,WITHOUT NEEDLE LUER SLIP,,LIFELONG MEDITECH LTD	999311	102105-20#134318 8441	01-Sep-2026	27-Aug-2022	2	46.00	0.00	46.00
	FLOW REGULATOR LINE,MEDIREG,,4660012 ,,MEDIKIT	999311	22D0812# 12947886 11	01-Mar-2027	27-Aug-2022	1	549.00	0.00	549.00
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,1246,LUER SLIP,50 ML WITHOUT NEEDLE,LIFELONG MEDITECH LTD	999311	082250#12 53666632	01-Jul-2027	27-Aug-2022	3	870.00	0.00	870.00
	IV DRESSING WITH PAD,LEUKOMED,10CMX 12.5CM,DRESSING,7238 1-08,BSN MEDICAL	999311	14251832# 13400902 84	02-Sep-2026	27-Aug-2022	2	536.00	0.00	536.00
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,1227,10 ML WITHOUT NEEDLE,LUER SLIP,Lifelong Meditech Pvt Ltd	999311	072210-AQ#12586 05733	01-Jun-2027	27-Aug-2022	1	39.50	0.00	39.50
	SURGICAL GLOVES,SURGICARE,NO 6.5,STERILE,POWDERED, ,,KANAM LATEX	999311	22020008 P#1324985 636	01-Mar-2027	27-Aug-2022	1	80.00	0.00	80.00
	CATHETER STABILIZATION,DEVICE STATLOCK,(PICC PLUS TRICOT),PICO220,,BARD	999311	JUGN3040 #12599597 45	28-Jan-2025	27-Aug-2022	1	600.00	0.00	600.00
	PREFILLED SALINE FLUSH SYRINGE,POSIFLUSH,10 ML,306575,,BECTON DICKINSON	999311	2060362#1 34524051	01-Feb-2025	27-Aug-2022	1	55.50	0.00	55.50
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,20 ML,WITHOUT NEEDLE LUER SLIP,,LIFELONG MEDITECH LTD	999311	042120-G#124629 3912	01-May-2026	27-Aug-2022	1	51.50	0.00	51.50

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/171857/22/1104

No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	HANDRUB,PR ULTRA WITH DISPENSER,100 ML,CHLORHEXIDINE GLUCONATE 2.5%,,ALLIANCE FORMULATIONS	999311	AF22009#1 32200896 5	01-May-2024	27-Aug-2022	1	180.00	0.00	180.00
	PRESSURE INFUSION SET WITH BAC,INTRAFIX SAFEST BCV,180CM,MEDICAL GRADE POLY VINYL CHLOR,4063001,B BRAUN	999311	22D01A84 61#134128 9037	01-Apr-2027	27-Aug-2022	1	371.00	0.00	371.00
	NEEDLE DISPOSABLE,DISPOVAN, 18X1.5,,PRD00427,HMD	999311	28264#125 6770345	01-Jun-2027	27-Aug-2022	4	11.00	0.00	11.00
	PREFILLED SALINE FLUSH SYRINGE,POSIFLUSH,10 ML,306575,,BECTON DICKINSON	999311	2060362#1 34524051	01-Feb-2025	27-Aug-2022	1	55.50	0.00	55.50
	GLOVES EXAMINATION,,MEDIUM,BOX OF 100,,FIT-N-SAFE	999311	NA120802 2#1255174 715	01-Apr-2026	27-Aug-2022	1	950.00	0.00	950.00
	SUB TOTAL						4434.50	0.00	4434.50
5	DRUG								
	EXTN-OXALTOR (ONCO),100MG,OXALIPLATIN,25ML,INJECTION,TORRENT	999311	NN20351A	02-Dec-2024	27-Aug-2022	1	4969.90	0.00	4969.90
	EXTN-OXALTOR (ONCO),50MG,OXALIPLATIN,15ML,INJECTION,TORRENT	999311	NNA03602	02-Dec-2024	27-Aug-2022	1	2802.60	0.00	2802.60
	EXTN-LUKSTER (ONCO),50MG,LEUCOVORIN +CALCIUM,5ML,INJECTION,CELON PHARMA LTD.	999311	LCFISA026 3	09-Dec-2024	27-Aug-2022	12	3720.00	0.00	3720.00
	5FLUCEL 500 MG INJ (ONCO) CELON PHARMA LTD.	999311	FUAI02052	08-Dec-2024	27-Aug-2022	8	216.00	0.00	216.00
	ONDEM,2MG/ML,ONDANSETRON,2ML,INJECTION,ALKEM LABORATORIES LTD.	999311	22130261# 12911312 46	01-May-2024	27-Aug-2022	1	14.51	0.00	14.51
	ONDEM,2MG/ML,ONDANSETRON,2ML,INJECTION,ALKEM LABORATORIES LTD.	999311	22130270# 13414367 27	01-May-2024	27-Aug-2022	1	14.51	0.00	14.51
	PANTOCID,40MG,PANTOPRAZOLE,1X1,INJECTION,SUN PHARMA INDUSTRIES LTD	999311	MHZ0049# 12978624 34	01-Mar-2024	27-Aug-2022	1	49.43	0.00	49.43

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/171857/22/1104

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	ECOFLAC PLUS,0.009,SODIUM CHLORIDE,100ML,INJECTION,B. BRAUN	999311	B22F030E# 13400938 34	01-May-2025	27-Aug-2022	1	37.51	0.00	37.51
	NS (SODIUM CHLORIDE) FREEFLEX,0.009,SODIUM CHLORIDE,500ML,INJECTION,FRESENIUS KABI INDIA PVT. LTD.	999311	82RE7046 19#134537 1643	01-Apr-2025	27-Aug-2022	1	78.43	0.00	78.43
	NS (FLEXIDRIP),0.009,SODIUM CHLORIDE,500ML,INJECTION,CLARIS OTSUKA	999311	2221536#1 32486844	01-Mar-2025	27-Aug-2022	3	235.29	0.00	235.29
	STERIPOINT DEXTROSE,0.05,DEXTROROSE,500ML,INJECTION,A MANTA	999311	20120386# 13400734 13	01-Apr-2025	27-Aug-2022	1	73.38	0.00	73.38
	CAPRIN FLUSH,1000IU,HEPARIN,10ML,INJECTION,SAMARTH PHARMA PVT. LTD.	999311	IHEPC2202 #12551834 27	01-Dec-2023	27-Aug-2022	1	41.06	0.00	41.06
	LOOZ,200ML,LACTULOSE,1X1,SYRUP,INTAS PHARMACEUTICALS LTD.	999311	L1522048# 76623126 2	01-Dec-2023	27-Aug-2022	1	220.00	0.00	220.00
	EMESET,8MG,ONDANSETRON,4ML,INJECTION,CIPILA LTD.	999311	A020088# 12002651 18	01-Jan-2025	27-Aug-2022	3	70.32	0.00	70.32
	PANTOCID,40MG,PANTOPRAZOLE,1X1,INJECTION,SUN PHARMA INDUSTRIES LTD	999311	MHZ0049# 12978624 34	01-Mar-2024	28-Aug-2022	1	49.43	0.00	49.43
	ONDEM,2MG/ML,ONDANSETRON,2ML,INJECTION,ALKEM LABORATORIES LTD.	999311	22130270# 13414367 27	01-May-2024	28-Aug-2022	1	14.51	0.00	14.51
	ENCICARB,1000MG,FERRIC +CARBOXYMALTOSE,1X1,INJECTION,EMCURE PHARMACEUTICALS LTD.	999311	ELF8BD200 2#1341436 7103	01-Mar-2025	28-Aug-2022	1	5907.00	0.00	5907.00
	NS (FLEXIDRIP),0.009,SODIUM CHLORIDE,500ML,INJECTION,CLARIS OTSUKA	999311	2221536#1 32486844	01-Mar-2025	28-Aug-2022	1	78.43	0.00	78.43
	SUB TOTAL						18592.31	0.00	18592.31
6	ROOM RENT								
	TWIN SHARING	999311			27-Aug-2022	1	6825.00	0.00	6825.00
	TWIN SHARING	999311			28-Aug-2022	1	6825.00	0.00	6825.00
	SUB TOTAL						13650.00	0.00	13650.00

INPATIENT DETAIL BILL
GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
 11932174/171857/22/1104

Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
BED SIDE PROCEDURE								
CHEMOTHERAPY INFUSIONAL - MULTIPLE DRUG (PER DAY)	999311			27-Aug-2022	1	4900.00	0.00	4900.00
SUB TOTAL						4900.00	0.00	4900.00
BILL AMOUNT :						55126.81	0.00	55126.81
Less Contractual discount :								0.00
Individual Cash Domestic								0.00
								0.00
PATIENT SHARE :								55127.00
DISCRETIONARY DISCOUNT								0.00
DEPOSIT BY PATIENT :								57927.00
REFUND AMOUNT :								0.00
NET PAYABLE AMOUNT :								-2800.00
INDIVIDUAL CREDIT AMOUNT								0.00

Closed By : Pankaj Raj
 Patient/Attesndant's Sign :
 Name :

Discharge By :
 Print Date : 29-Aug-2022 2:52 PM

Relation : Phone No :

(Note : All original payment receipts required for Final Bill Clearance.)

Date : 29/Aug/2022

DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Patient Name	Mr. Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	171857/22/1104
Contact No	8791561014	Date of Admission	27 Aug 2022
Discharge Type	ROUTINE	Date of Discharge	27 Aug 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut,Meerut,Uttar Pradesh,India,250221		
Name of Consultant	Dr.Rajat Bajaj (IOSPL)		
Doctor Team			

Diagnosis

Carcinoma Stomach (Liver + Abdominal lymph node metastatic)

Comorbidity - Diabetes Mellitus

Plan:- Palliative (FOLFOX) based chemotherapy

Admitted for chemotherapy

Past History

C#1 of chemotherapy on 11/08/2022

Present Illness

Patient, a 52 year old male, diabetic, presented at an outside hospital as a case of carcinoma stomach (metastatic) for which he was evaluated and investigated accordingly.

Endoscopy (23/07/2022) (outside) :- ? GOO – CA pylorus. Biopsy done. RUT done.

Gastric Biopsy (23/07/2022):- Infiltrating Poorly Differentiated Malignant Tumor. D/Ds – 1) Adenocarcinoma. 2) High Grade NHL.

CEA (24/07/2022):- 2.32

Biopsy (27/07/2022):- Adenocarcinoma Involving stomach.

IHC (27/07/2022):- CK-7 – Focal positive, CK20 / CD45/Her-2/Synaptophysin/CD56 were negative. CDX-2/SATB2 were positive.

CECT Whole Abdomen (02/08/2022):- Biopsy proven case of carcinoma of stomach: Irregular mural thickening and enhancement in distal body, antrum and pylorus of stomach with luminal narrowing. Multiple discrete necrotic lymphnodes (7-15 regional lymphnodes) in gastrohepatic space, along the common hepatic vessels, porta and infrapyloric location. An oval lymphnode long and short axis diameter measuring ~ 20 mm and ~10 mm in retroperitoneum just anterior to crux of diaphragm on right side. Nodular surface of liver. Advise: Fibrosan. Hemangioma in segment II of the liver. Fiver other nonenhancing hypodense lesions in right lobe of liver. Possibility: liver metastasis. Cholelithiasis without inflammatory changes. Possibility: neoplastic etiology of stomach. (T3N3aM1 disease - AJCC TNM 8th edition).

FDG PET CT Whole Body (10/08/2022):- Metabolically active Circumferential wall thickening at antrum and pylorus of stomach – likely neoplastic in nature. Metabolically active multiple hypodense lesion at liver – likely metastases. Metabolically active periportal, perigastric, gastrohepatic, peripancreatic, paraaortic, aortocaval lymph nodes – likely metastases. No evidence of any other metabolically active lesion in rest of the body.

Now patient came to FHN for further evaluation and management. The case was discussed with patient's family in detail. The line of treatment, palliative intent of treatment, cost, expected side effects, and survival was discussed in detail and planned for chemotherapy. PDL 1 was told and explained.

Physical Examination

Vitals Stable.

Course In The Hospital

Patient was admitted for C#2 of chemotherapy on 27/08/2022, which was given after chemo consent. Patient tolerated chemotherapy well and now is being discharged in stable condition.

Medication

C#2 of chemotherapy on 27/08/2022

Inj. Dexa 4mg + Inj. Ondem 8mg + Inj. Pan 40mg IV in 100ml NS over 30 min.

Inj. Oxaliplatin 110mg IV in 500ml 5% Dx over 2 hrs.

Inj. Leucovorin 600mg IV in 500ml NS over 2 hrs.

Inj. Fluracil 500mg IV in 100ml NS over 30 min.

Inj. Fluracil 3200mg IV in 1000ml NS over 36 hrs

(* Dose Reduced)

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Cancer Therapy Centres: Delhi • Noida • Mumbai • Jodhpur • Aurangabad

Patient Name	Mr Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	171857/22/1104
Contact No	8791561014	Date of Admission	27 Aug 2022
Discharge Type	ROUTINE	Date of Discharge	27 Aug 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut, Meerut, Uttar Pradesh, India, 250221		
Name of Consultant	Dr Rajat Bajaj (IOSPL)		
Doctor Team			

Condition At Discharge

Stable.

Discharge Advice

Soft diet

Inj. Fillif 300mcg s/c OD for 2 days (29.08.2022, 30.08.2022)

- Tab. Pan 40mg PO BD x 7 days ✓
- Tab. Delcium 1 tab OD x 21 days ✓
- Syp. Duphalac 30ml HS x 2 days then SOS ✓
- Tab. Ondem MD 4mg BD x 3 days then SOS ✓
- Tab. Ultracet PO SOS in case of pain ✓
- Med P protein powder 2tsf twice a day for 1 month. ✓
- Cap. Vit 25 (1cap) once a day for 1 month ✓
- Mouth wash four times a day ✓
- Tab. Meganeuron OD 1 tab once a day for 2 weeks. ✓
- Syp. Heamup 2tsf twice a day for 2 weeks. ✓

FOLLOWUP/ REVISIT INSTRUCTION

- # All appointment for OPD will be between at 02:00pm to 03:30pm.
- # Revisit in medical oncology day care on 10.09.2022 for C#3 of chemotherapy (Ward Admission) with CBC/KFT/LFT reports.

IMPORTANT : As per the prevailing epidemic and hospital directives, detailed COVID-19 risk scoring will be done before each chemotherapy one day earlier over phone and on the day of chemotherapy. If found higher risk, COVID-19 testing shall be warranted for hospitalization and/ or chemotherapy.

Note:-

- ECHS/CGHS/PSU patient's need appropriate referral/approval for chemotherapy and other relevant investigations with subsequent consultation.
- Admission required for chemotherapy and other procedure. Oncology Helpline: +919810500797, Contact OPD coordinator - +91-9650060945 - For next admission/OPD appointment.
- After every cycle of chemotherapy, patient is instructed to stay near the hospital premises for 7 days and arrange logistics for the same. If this is not possible, the treating doctor should be pre informed about the same. In case of any emergency, please come to the hospital emergency as soon as possible or contact Oncology Helpline given above.
- Avoid taking medical advice from doctor on call or messages.
- If patient has got chemo-port, it's flushing is advised every 3-4 weeks.
- PICC line flushing and dressing every week and after each use with 20ml NS or heplock 10ml.

Diet Advice

**** To be followed after chemotherapy session*****

1. Patient can take normal regular diet like he has been taking daily, after every session of chemotherapy.
2. Patient may feel nauseated for 2-3 days post chemotherapy session so avoid overeating at that time.
3. Canned fruit juice can be taken in any flavor.
4. In case of any further confirmation, contact your consultant in OPD.

When To Obtain Urgent Care

Please contact Emergency department if you have chest pain, breathlessness, palpitations, sweating, choking, giddiness, fainting, itching, skin rash, bleeding from any site, discharge from the wound or any other abnormal symptoms. Same should precede - In case of Emergency or ambulance call 95-120-240-0444 Tel 95-120-240-0222 Fax 95-120-240-3222.

Medical Officer/Resident

Dr.Rajat Bajaj (IOSPL)
MEDICAL ONCOLOGY

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Cancer Therapy Centres: Delhi • Noida • Mumbai • Jodhpur • Aurangabad

Deposit Receipt

UHID : 11932174

Receipt No. : 1104/DP/2209/236741

Name : Mr. Yogendra Singh

Receipt Date : 10-Sep-2022 8:24 AM

Episode No. : 183271/22/1104

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Online	225374745727					30000.00

Total Amount: 30000.0
0

In Words: Thirty Thousand rupees only

Print Date : 10-Sep-2022 8:24 AM

Created By : Rekha Bharti

WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.

Deposit Receipt

UHID : 11932174

Receipt No. : 1104/DP/2209/238655

Name : Mr. Yogendra Singh

Receipt Date : 12-Sep-2022 1:32 PM

Episode No. : 183271/22/1104

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Online	2022091213313400 36					29107.00
Total Amount:							29107.00
							0

In Words: Twenty Nine Thousand One Hundred and Seven rupees only

Print Date : 12-Sep-2022 1:32 PM

Created By :  Surender Kumar

WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11-2682 5000, Fax: +91-11-4162 8435

IRN:

		IRN QR Code	
Pateint Name	: Mr. Yogendra Singh	Bill No	: 110422IPCS027086
UHID	: 11932174	Bill Date	: 12-Sep-2022 1:25 PM
EpisodeNo	: 183271/22/1104	Admitted on	: 10-Sep-2022 8:21 AM
Age/Sex	: 62 YEAR(S)/Male	Discharged On	: NA
Phone No.	: 8791561014	Department	: MEDICAL ONCOLOGY
Address	: Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut Meerut ,	Treating Doctor	: Dr.Rajat Bajaj (IOSPL)
Claim No.	:	Place of Supply	:

Customer Details		Insurance/Corp.	: NA
Customer Category	: Cash	Customer Site	: NA
Customer Name	: NA	TPA Name	:
Customer Address	: Individual Cash Domestic ,, GURUGRAM 122001, HARYANA, INDIA		
GSTIN	: NOTA09006Z		

S.No	Particulars	HSN/SAC	Gross Amount	Discount	Net Final Amount
1	OTHER PROCEDURE	999311	4850.00	0.00	4850.00
2	CONSULTATION	999311	6300.00	0.00	6300.00
3	BLOOD COMPONENT	999311	4380.00	0.00	4380.00
4	INVESTIGATION	999311	660.00	0.00	660.00
5	CONSUMABLE	999311	5222.50	0.00	5222.50
6	DRUG	999311	12364.46	0.00	12364.46
7	ROOM RENT	999311	21000.00	0.00	21000.00
8	BED SIDE PROCEDURE	999311	7130.00	0.00	7130.00
BILL AMOUNT :			61906.96	0.00	61906.96
CGST:					500.00
SGST:					500.00
NET BILL AMOUNT :					61907.00
Individual Cash Domestic					0.00
PATIENT SHARE :					61907.00
DEPOSIT BY PATIENT :					32800.00
REFUND AMOUNT					0.00
NET PAYABLE AMOUNT :					29107.00
INDIVIDUAL CREDIT					0.00

Closed By : Pankaj Raj

Discharge By :

Patient/Attendant's Sign :



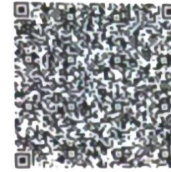
A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)

Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

INPATIENT DETAIL BILL
GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216



UPI Scan & Pay

Name	Mr. Yogendra Singh	Bill No	110422IPCS027086
UHID	11932174	Bill Date	12-Sep-2022 1:25 PM
EpisodeNo	183271/22/1104	Admitted on	10-Sep-2022 8:21 AM
Age/Sex	62 YEAR(S)/Male	Discharged On	NA
Phone No.	8791561014	Department	MEDICAL ONCOLOGY
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut Meerut,	Treating Doctor	Dr.Rajat Bajaj (IOSPL)
Claim No			

Payor Details		Insurance/Corp.: NA
Payor Category : Cash		Payor Site : NA
Payor Name : NA		
Payor Address : NA		TPA Name :
GSTIN : NOTA09006Z		

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
1	OTHER PROCEDURE								
	ADMISSION & DOCUMENT CHARGES	999311			10-Sep-2022	1	1700.00	0.00	1700.00
	DIETICIAN VISIT	999311			10-Sep-2022	1	600.00	0.00	600.00
	COMMON ITEMS	999311			10-Sep-2022	1	150.00	0.00	150.00
	GENERAL NURSING CARE	999311			10-Sep-2022	1	500.00	0.00	500.00
	THERAPEUTIC PATIENT DIET	999311			10-Sep-2022	1	700.00	0.00	700.00
	GENERAL NURSING CARE	999311			11-Sep-2022	1	500.00	0.00	500.00
	THERAPEUTIC PATIENT DIET	999311			11-Sep-2022	1	700.00	0.00	700.00
	SUB TOTAL						4850.00	0.00	4850.00
2	CONSULTATION								
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			10-Sep-2022	1	1600.00	0.00	1600.00
	Resident Medical Officer (RMO) Charge	999311			10-Sep-2022	1	750.00	0.00	750.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			10-Sep-2022	1	1600.00	0.00	1600.00
	Resident Medical Officer (RMO) Charge	999311			11-Sep-2022	1	750.00	0.00	750.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			11-Sep-2022	1	1600.00	0.00	1600.00
	SUB TOTAL						6300.00	0.00	6300.00
3	BLOOD COMPONENT								
	CROSS MATCHING	999311			10-Sep-2022	1	280.00	0.00	280.00

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/183271/22/1104

Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
Packed Red Cells (Process Charges)	999311			10-Sep-2022	1	4100.00	0.00	4100.00
SUB TOTAL						4380.00	0.00	4380.00
INVESTIGATION								
ABO RH TYPING (BLOOD GROUPING)	999311			10-Sep-2022	1	660.00	0.00	660.00
SUB TOTAL						660.00	0.00	660.00
5 CONSUMABLE								
CLOSED IV CATHETER,INTROCAN SAFETY 3,22G 0.9X25MM-IN,,,4251128IN,B. BRAUN	999311	22C19G83 73#133129 7924	01-Mar-2027	10-Sep-2022	1	349.00	0.00	349.00
SURGICAL GLOVES,SURGICARE,NO 6.5,STERILE,POWDERED, ,,KANAM LATEX	999311	22G51300 M#135341 8919	01-Jun-2027	10-Sep-2022	1	80.00	0.00	80.00
SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,1227,10 ML WITHOUT NEEDLE,LUER SLIP,Lifelong Meditech Pvt Ltd	999311	072210-AQ#13499 49457	01-Jun-2027	10-Sep-2022	2	79.00	0.00	79.00
PREFILLED SALINE FLUSH SYRINGE,POSIFLUSH,10 ML,306575,,BECTON DICKINSON	999311	2060362#1 34524051	01-Feb-2025	10-Sep-2022	1	55.50	0.00	55.50
SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,20 ML,WITHOUT NEEDLE LUER SLIP,,,LIFELONG MEDITECH LTD	999311	0722220-B#134994 9453	01-Jun-2027	10-Sep-2022	2	113.00	0.00	113.00
I.V DRESSING,LEUKOMED,7 CMX9CM, FIXATION,723 90-05,BSN MEDICAL	999311	14340832# 13507081 70	02-Sep-2026	10-Sep-2022	1	177.00	0.00	177.00
HANDRUB,PR ULTRA WITH DISPENSER,100 ML,CHLORHEXIDINE GLUCONATE 2.5%,,,ALLIANCE FORMULATIONS	999311	AF22009#1 32200896 5	01-May-2024	10-Sep-2022	1	180.00	0.00	180.00
PRESSURE INFUSION SET WITH BAC,INTRAFIX SAFEST BCV,180CM,MEDICAL GRADE POLY VINYL CHLOR,4063001,B. BRAUN	999311	22D18A84 61#132973 9144	01-Apr-2027	10-Sep-2022	1	371.00	0.00	371.00
NEEDLE DISPOSABLE,DISPOVAN, 18X1.5,,,PRD00427,HM D	999311	28264L#13 2771665	01-Jun-2027	10-Sep-2022	4	11.00	0.00	11.00

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/183271/22/1104

Sl No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	FLOW REGULATOR LINE,MEDIREG,,4660012,,MEDIKIT	999311	22D0812# 13611080 29	01-Mar-2027	10-Sep-2022	1	549.00	0.00	549.00
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,5 ML,WITHOUT NEEDLE LUER SLIP,,LIFELONG MEDITECH LTD	999311	072205- H#134994 9455	01-Jun-2027	10-Sep-2022	2	50.00	0.00	50.00
	NEEDLE STERILE,GLIDE,26G X1/2,300892,,BECTON DICKINSON	999311	11322249# 10088921 45	01-Nov-2026	10-Sep-2022	2	8.00	0.00	8.00
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,1227,10 ML WITHOUT NEEDLE,LUER SLIP,Lifelong Meditech Pvt Ltd	999311	072210- AQ#13499 49457	01-Jun-2027	11-Sep-2022	2	79.00	0.00	79.00
	GLOVES EXAMINATION,,MEDIUM,BOX OF 100,,FIT-N-SAFE	999311	NA100322 533#13326 2515	01-Feb-2027	11-Sep-2022	1	950.00	0.00	950.00
	CLOSED IV CATHETER,,,,,,,,,B. BRAUN	999311	21809G83 73#880921 94	01-Feb-2026	11-Sep-2022	1	349.00	0.00	349.00
	CLOSED IV CATHETER,INTROCAN SAFETY 3,20G 1.1X32MM-IN,4251130IN,,B. BRAUN	999311	22B09G89 31#116474 87104	01-Feb-2027	11-Sep-2022	1	349.00	0.00	349.00
	I.V DRESSING,LEUKOMED,7 CMX9CM, FIXATION,723 90-05,BSN MEDICAL	999311	14340832# 13507081 70	02-Sep-2026	11-Sep-2022	1	177.00	0.00	177.00
	SURGICAL GLOVES,SURGICARE,NO 7.0,STERILE,POWDERED,,KANAM LATEX	999311	22D200P# 13534189 20	01-Apr-2027	12-Sep-2022	2	160.00	0.00	160.00
	CATHETER STABILIZATION,DEVICE STATLOCK,(PICC PLUS TRICOT),PIC0220,,BARD	999311	JUGN3040 #12599597 45	28-Jan-2025	12-Sep-2022	1	600.00	0.00	600.00
	IV DRESSING WITH PAD,LEUKOMED,10CMX 12.5CM,DRESSING,7238 1-08,BSN MEDICAL	999311	14251832# 13400902 84	02-Sep-2026	12-Sep-2022	2	536.00	0.00	536.00
	SUB TOTAL						5222.50	0.00	5222.50
6	DRUG								
	EMESET,8MG,ONDANSE TRON,4ML,INJECTION,CI PLA LTD.	999311	S620027#1 34997233 2	01-Apr-2025	10-Sep-2022	1	25.96	0.00	25.96
	PANTOCID,40MG,PANT OPRAZOLE,1X1,INJECTION,SUN PHARMA INDUSTRIES LTD	999311	WTZ0005# 13513724 27	01-Apr-2024	10-Sep-2022	1	49.43	0.00	49.43

INPATIENT DETAIL BILL
GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
 11932174/183271/22/1104

Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
DEXONA,8MG,DEXAMET HASONA,2ML,INJECTION ZYDUS CADILA	999311	CTY1036#1 32773481 3	01-Jul-2023	10-Sep-2022	1	10.35	0.00	10.35
FLEXIDRIP,0.009,SODIU M CHLORIDE,100ML,INJEC TION,CLARIS OTSUKA	999311	2222860#1 36205114 1	01-Jun-2025	10-Sep-2022	4	150.04	0.00	150.04
NS (FLEXIDRIP),0.009,SODIU M CHLORIDE,500ML,INJEC TION,CLARIS OTSUKA	999311	2222056#1 36206094 3	01-Apr-2025	10-Sep-2022	1	78.43	0.00	78.43
STERIPOINT DEXTROSE,0.05,DEXTRO SE,500ML,INJECTION,A MANTA	999311	50120388# 13400840 59	01-Apr-2025	10-Sep-2022	1	73.38	0.00	73.38
EXTN-OXALTOR (ONCO),100MG,OXALIPL ATIN,25ML,INJECTION,T ORRENT	999311	NN2035A	29-Dec-2024	10-Sep-2022	1	4969.90	0.00	4969.90
EXTN-OXALTOR (ONCO),50MG,OXALIPL ATIN,15ML,INJECTION,T ORRENT	999311	NNA02502	07-Dec-2024	10-Sep-2022	1	2802.80	0.00	2802.80
EXTN-LUKSTER (ONCO),50MG,LEUCOV ORIN +CALCIUM,5ML,INJECTI ON,CELON PHARMA LTD.	999311	LCIFA0278	30-Dec-2024	10-Sep-2022	12	3720.00	0.00	3720.00
5FLUCEL 500 MG INJ (ONCO) CELON PHARMA LTD.	999311	FUIA0485	30-Dec-2024	10-Sep-2022	8	216.00	0.00	216.00
PANTOCID,40MG,PANT OPRAZOLE,1X1,INJECTIO N,SUN PHARMA INDUSTRIES LTD	999311	WTZ0005# 13513724 27	01-Apr-2024	10-Sep-2022	2	98.86	0.00	98.86
EMESSET,8MG,ONDANSE TRON,4ML,INJECTION,CI PLA LTD.	999311	5620027#1 34997233 2	01-Apr-2025	10-Sep-2022	3	77.88	0.00	77.88
PANTOCID,40MG,PANT OPRAZOLE,1X1,INJECTIO N,SUN PHARMA INDUSTRIES LTD	999311	WTZ0005# 13513724 27	01-Apr-2024	11-Sep-2022	1	49.43	0.00	49.43
HEPLOCK,1000IU,HEPAR IN,10ML,INJECTION,GLA ND PHARMA LTD.	999311	102203#13 46172922	01-Jun-2025	12-Sep-2022	1	42.00	0.00	42.00
SUB TOTAL						12364.46	0.00	12364.46
7 ROOM RENT								
SINGLE ROOM	999311			10-Sep-2022	1	10500.00	0.00	10500.00
SINGLE ROOM	999311			11-Sep-2022	1	10500.00	0.00	10500.00
SUB TOTAL						21000.00	0.00	21000.00
8 BED SIDE PROCEDURE								
CHEMOTHERAPY INFUSIONAL - MULTIPLE DRUG (PER DAY)	999311			10-Sep-2022	1	5540.00	0.00	5540.00

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/183271/22/1104

Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
CHEMOTHERAPY BOLUS - SINGLE DRUG (PER DAY)	999311			11-Sep-2022	1	1590.00	0.00	1590.00
SUB TOTAL						7130.00	0.00	7130.00
BILL AMOUNT :						61906.96	0.00	61906.96
Less Contractual discount :								0.00
Individual Cash Domestic								0.00
								0.00
PATIENT SHARE :								61907.00
DISCRETIONARY DISCOUNT								0.00
DEPOSIT BY PATIENT :								32800.00
REFUND AMOUNT :								0.00
NET PAYABLE AMOUNT :								29107.00
INDIVIDUAL CREDIT AMOUNT								0.00

Closed By : Pankaj Raj

Discharge By :

Patient/Attesndant's Sign :

Print Date : 12-Sep-2022 1:25 PM

Name :

Relation :

Phone No :

(Note: All original payment receipts required for Final Bill Clearance.)

Standard Blood Sub Component Detail

*Packed Red Cells (Process Charges)	1450.00
BASIC PROCESSING CHARGE	1000.00
LEUCOFILTRATION	800.00
NAT	500.00
PHENOTYPING FOR EXTENDED SEROLOGY	280.00
GROUPING AND CROSS MATCHING BY AUTOMATION	200.00
CHEMILUMINESCENCE	150.00
QUADRUPLE BAG	

The sum of sub components may or may not match with corresponding Blood component service item tariff because of **different payor type agreements**.

The sum of sub components is always less than or equal to corresponding Blood component service item tariff as per **statutory compliance**.

Date : 12/Sep/2022

DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Patient Name	Mr Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	183271/22/1104
Contact No	8791561014	Date of Admission	10 Sep 2022
Discharge Type	ROUTINE	Date of Discharge	12 Sep 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut, Meerut, Uttar Pradesh, India. 250221		
Name of Consultant	Dr Rajat Bajaj (IOSPL)		
Doctor Team			

Diagnosis

Carcinoma Stomach (Liver + Abdominal lymph node metastatic)

Comorbidity - Diabetes Mellitus

Plan:- Palliative (FOLFOX) based chemotherapy

Admitted for chemotherapy

Past History

C#1 of chemotherapy on 11/08/2022, C#2 of chemotherapy on 27/08/2022

Present Illness

Patient, a 52 year old male, diabetic, presented at an outside hospital as a case of carcinoma stomach (metastatic) for which he was evaluated and investigated accordingly.

Endoscopy (23/07/2022) (outside) :- ? GOO – CA pylorus. Biopsy done. RUT done.

Gastric Biopsy (23/07/2022):- Infiltrating Poorly Differentiated Malignant Tumor. D/Ds – 1) Adenocarcinoma. 2) High Grade NHL.

CEA (24/07/2022):- 2.32

Biopsy (27/07/2022):- Adenocarcinoma involving stomach.

HC (27/07/2022):- CK-7 – Focal positive, CK20 / CD45/Her-2/Synaptophysin/CD56 were negative. CDX-2/SATB2 were positive.

CECT Whole Abdomen (02/08/2022):- Biopsy proven case of carcinoma of stomach: Irregular mural thickening and enhancement in distal body, antrum and pylorus of stomach with luminal narrowing. Multiple discrete necrotic lymphnodes (7-15 regional lymphnodes) in gastrohepatic space, along the common hepatic vessels, porta and infrapyloric location. An oval lymphnode long and short axis diameter measuring ~ 20 mm and ~10 mm in retroperitoneum just anterior to crux of diaphragm on right side. Nodular surface of liver. Advise: Fibroscan. Hemangioma in segment II of the liver. Fiver other nonenhancing hypodense lesions in right lobe of liver. Possibility: liver metastasis. Cholelithiasis without inflammatory changes. Possibility: neoplastic etiology of stomach. (T3N3aM1 disease - AJCC TNM 8th edition).

FDG PET CT Whole Body (10/08/2022):- Metabolically active Circumferential wall thickening at antrum and pylorus of stomach – likely neoplastic in nature. Metabolically active multiple hypodense lesion at liver – likely metastases. Metabolically active periportal, perigastric, gastrohepatic, peripancreatic, paraaortic, aortocaval lymph nodes – likely metastases. No evidence of any other metabolically active lesion in rest of the body.

Now patient came to FHN for further evaluation and management. The case was discussed with patient's family in detail. The line of treatment, palliative intent of treatment, cost, expected side effects, and survival was discussed in detail and planned for chemotherapy. PDL 1 was told and explained.

Physical Examination

Vitals Stable.

Course In The Hospital

Patient was admitted for C#3 of chemotherapy on 10/09/2022, which was given after chemo consent. 1 unit of PRBC was transfused. Patient tolerated chemotherapy well and now is being discharged in stable condition.

Medication

C#3 of chemotherapy on 10/09/2022 (Height 179cm, Weight 73.1kg).

Inj. Dexa 4mg + Inj. Ondem 8mg + Inj. Pan 40mg IV in 100ml NS over 30 min.
Inj. Oxaliplatin 110mg IV in 500ml 5% Dx over 2 hrs.
Inj. Leucovorin 600mg IV in 500ml NS over 2 hrs.
Inj. Fluracil 500mg IV in 100ml NS over 30 min.
Inj. Fluracil 3200mg IV in 1000ml NS over 36 hrs

*** Dose Reduced)**

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Patient Name	Mr. Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	183271/22/1104
Contact No	8791561014	Date of Admission	10 Sep 2022
Discharge Type	ROUTINE	Date of Discharge	12 Sep 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut, Meerut, Uttar Pradesh, India, 250221		
Name of Consultant	Dr Rajat Bajaj (IOSPL)		
Doctor Team			

Condition At Discharge

Stable.

Discharge Advice

Soft diet

Inj. Fillif 300mcg s/c OD for 2 days (13.09.2022, 14.09.2022)

- ✓ Tab. Pan 40mg PO BD x 7 days 6.6
- × Tab. Delcium 1 tab OD x 21 days 0
- × Syp. Duphalac 30ml HS x 2 days then SOS
- ✓ Tab. Ondem MD 4mg BD x 3 days then SOS 000
- × Tab. Ultracet PO SOS in case of pain
- × Med P protein powder 2tsf twice a day for 1 month.
- × Cap. Vit 25 (1cap) once a day for 1 month
- × Mouth wash four times a day
- ✓ Tab. Meganeuron OD 1 tab once a day for 2 weeks. 0
- ✓ Syp. Heamup 2tsf twice a day for 2 weeks. 00

FOLLOWUP/ REVISIT INSTRUCTION

- # All appointment for OPD will be between at 02:00pm to 03:30pm.
- # Revisit in medical oncology day care on 24.09.2022 for C#4 of chemotherapy (Ward Admission) with CBC/KFT/LFT reports.

IMPORTANT : As per the prevailing epidemic and hospital directives, detailed COVID-19 risk scoring will be done before each chemotherapy one day earlier over phone and on the day of chemotherapy. If found higher risk, COVID-19 testing shall be warranted for hospitalization and/ or chemotherapy.

Note:-

- ECHS/CGHS/PSU patient's need appropriate referral/approval for chemotherapy and other relevant investigations with subsequent consultation.
- Admission required for chemotherapy and other procedure. Oncology Helpline: +919810500797, Contact OPD coordinator - + 91-9650060945 - For next admission/OPD appointment.
- After every cycle of chemotherapy, patient is instructed to stay near the hospital premises for 7 days and arrange logistics for the same. If this is not possible, the treating doctor should be pre informed about the same. In case of any emergency, please come to the hospital emergency as soon as possible or contact Oncology Helpline given above.
- Avoid taking medical advice from doctor on call or messages.
- If patient has got chemo-port, it's flushing is advised every 3-4 weeks.
- PICC line flushing and dressing every week and after each use with 20ml NS or heplock 10ml.

Diet Advice

**** To be followed after chemotherapy session*****

1. Patient can take normal regular diet like he has been taking daily, after every session of chemotherapy.
2. Patient may feel nauseated for 2-3 days post chemotherapy session so avoid overeating at that time.
3. Canned fruit juice can be taken in any flavor.
4. In case of any further confirmation, contact your consultant in OPD.

'When To Obtain Urgent Care

Please contact Emergency department if you have chest pain, breathlessness, palpitations, sweating, choking, giddiness, fainting, itching, skin rash, bleeding from any site, discharge from the wound or any other abnormal symptoms. Same should precede - In case of Emergency or ambulance call 95-120-240-0444 Tel 95-120-240-0222 Fax 95-120-240-3222.

Medical Officer/Resident

Dr. Rajat Bajaj (IOSPL)
MEDICAL ONCOLOGY

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Date : 15/Oct/2022

DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Patient Name	Mr Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	194849/22/1104
Contact No	8791561014	Date of Admission	24 Sep 2022
Discharge Type	ROUTINE	Date of Discharge	26 Sep 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut, Meerut, Uttar Pradesh, India, 250221		
Name of Consultant	Dr. Rajat Bajaj (IOSPL)		
Doctor Team			

Diagnosis

Carcinoma Stomach (Liver + Abdominal lymph node metastatic)

Comorbidity - Diabetes Mellitus

Plan:- Palliative (FOLFOX) based chemotherapy

Admitted for chemotherapy

Past History

****Treatment Received****

C#1 of chemotherapy on 11/08/2022, C#2 of chemotherapy on 27/08/2022, C#3 of chemotherapy on 10/09/2022

Present Illness

Patient, a 52 year old male, diabetic, presented at an outside hospital as a case of carcinoma stomach (metastatic) for which he was evaluated and investigated accordingly.

Endoscopy (23/07/2022) (outside) :- ? GOO – CA pylorus. Biopsy done. RUT done.

Gastric Biopsy (23/07/2022):- Infiltrating Poorly Differentiated Malignant Tumor. D/Ds – 1) Adenocarcinoma. 2) High Grade NHL.

CEA (24/07/2022):- 2.32

Biopsy (27/07/2022):- Adenocarcinoma involving stomach.

IHC (27/07/2022):- CK-7 – Focal positive, CK20 / CD45/Her-2/Synaptophysin/CD56 were negative. CDX-2/SATB2 were positive.

CECT Whole Abdomen (02/08/2022):- Biopsy proven case of carcinoma of stomach: Irregular mural thickening and enhancement in distal body, antrum and pylorus of stomach with luminal narrowing. Multiple discrete necrotic lymphnodes (7-15 regional lymphnodes) in gastrohepatic space, along the common hepatic vessels, porta and infrapyloric location. An oval lymphnode long and short axis diameter measuring ~ 20 mm and ~10 mm in retroperitoneum just anterior to crux of diaphragm on right side. Nodular surface of liver. Advise: Fibrosan. Hemangioma in segment II of the liver. Five other nonenhancing hypodense lesions in right lobe of liver. Possibility: liver metastasis. Cholelithiasis without inflammatory changes. Possibility: neoplastic etiology of stomach. (T3N3aM1 disease - AJCC TNM 8th edition).

FDG PET CT Whole Body (10/08/2022):- Metabolically active Circumferential wall thickening at antrum and pylorus of stomach – likely neoplastic in nature. Metabolically active multiple hypodense lesion at liver – likely metastases. Metabolically active periportal, perigastric, gastrohepatic, peripancreatic, paraaortic, aortocaval lymph nodes – likely metastases. No evidence of any other metabolically active lesion in rest of the body.

Now patient came to FHN for further evaluation and management. The case was discussed with patient's family in detail. The line of treatment, palliative intent of treatment, cost, expected side effects, and survival was discussed in detail and planned for chemotherapy. PDL 1 was told and explained.

Physical Examination

Vitals Stable.

Course In The Hospital

Patient was admitted for C#4 of chemotherapy on 24/09/2022, which was given after chemo consent. Patient tolerated chemotherapy well and now is being discharged in stable condition.

Medication

C#4 of chemotherapy on 24/09/2022 (Height 179cm, Weight 73.1kg).

Inj. Dexa 4mg + Inj. Ondem 8mg + Inj. Pan 40mg IV in 100ml NS over 30 min.

Inj. Oxaliplatin 110mg IV in 500ml 5% Dx over 2 hrs.

Inj. Leucovorin 600mg IV in 500ml NS over 2 hrs.

Inj. Fluracil 500mg IV in 100ml NS over 30 min.

Inj. Fluracil 3200mg IV in 1000ml NS over 36 hrs

(* Dose Reduced)

Condition At Discharge

Stable.

Discharge Advice

Soft diet

Inj. Fillif 300mcg s/c OD for 2 days

Tab. Pan 40mg PO BD x 7 days

Tab. Delcium 1 tab OD x 21 days

Syp. Duphalac 30ml HS x 2 days then SOS

Tab. Ondem MD 4mg BD x 3 days then SOS

Tab. Ultracet PO SOS in case of pain

Med P protein powder 2tsf twice a day for 1 month.

Cap. Vit 25 (1cap) once a day for 1 month

Mouth wash four times a day

Tab. Meganeuron OD 1 tab once a day for 2 weeks.

Syp. Hearnup 2tsf twice a day for 2 weeks.

FOLLOWUP/ REVISIT INSTRUCTION

All appointment for OPD will be between at 02:00pm to 03:30pm.

Revisit in medical oncology OPD with CBC/KFT/LFT reports (as advised)

IMPORTANT : As per the prevailing epidemic and hospital directives, detailed COVID-19 risk scoring will be done before each chemotherapy one day earlier over phone and on the day of chemotherapy. If found higher risk, COVID-19 testing shall be warranted for hospitalization and/ or chemotherapy.

Note:-

Deposit Receipt

UHID : 11932174

Receipt No. : 1104/DP/2209/248595

Name : Mr. Yogendra Singh

Receipt Date : 24-Sep-2022 11:07 AM

Episode No. :

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Online	2022092411062800 64					30000.00

Total Amount: 30000.0
0

In Words: Thirty Thousand rupees only

Print Date : 24-Sep-2022 11:08 AM

Created By : Naveen Singh Bisht



WEF 01st April 2017, Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered.

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11-2682 5000, Fax: +91-11-4162 8435



TAX INVOICE

INPATIENT SUMMARY BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

UPI Scan & Pay

Fortis Hospital



Fortis Hospital
Sector-62, Noida 201 301, Uttar Pradesh (India)
Phone : 0120 430 0222, 240 0222
0120 240 3222
Agency : 0120 240 0444, 105010
contactus.noida@fortishealthcare.com
www.fortishealthcare.com

IRN:

IRN QR Code

Pateint Name : Mr. Yogendra Singh
UHID : 11932174
EpisodeNo : 194849/22/1104
Age/Sex : 62 YEAR(S)/Male
Phone No. : 8791561014
Address : Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut Meerut ,
Claim No. :

Bill No : 110422IPCS028982
Bill Date : 26-Sep-2022 3:20 PM
Admitted on : 24-Sep-2022 11:08 AM
Discharged On : NA
Department : MEDICAL ONCOLOGY
Treating Doctor : Dr. Rajat Bajaj (IOSPL)
Place of Supply :

Customer Details

Insurance/Corp. : NA

Customer Category : Cash

Customer Site : NA

Customer Name : NA

Customer Address : Individual Cash Domestic
,, GURUGRAM 122001,
HARYANA, INDIA

TPA Name :

GSTIN : NOTA09006Z

S.No	Particulars	HSN/SAC	Gross Amount	Discount	Net Final Amount
1	OTHER PROCEDURE	999311	4850.00	0.00	4850.00
2	CONSULTATION	999311	9500.00	0.00	9500.00
3	CONSUMABLE	999311	3382.00	0.00	3382.00
4	DRUG	999311	9596.99	0.00	9596.99
5	ROOM RENT	999311	26000.00	0.00	26000.00
6	BED SIDE PROCEDURE	999311	5540.00	0.00	5540.00
BILL AMOUNT :			58868.99	0.00	58868.99
CGST:					500.00
SGST:					500.00
NET BILL AMOUNT :					58869.00
Individual Cash Domestic					0.00
PATIENT SHARE :					58869.00
DEPOSIT BY PATIENT :					30000.00
REFUND AMOUNT					0.00
NET PAYABLE AMOUNT :					28869.00
INDIVIDUAL CREDIT					0.00

Closed By : Praygen Kumar

Patient/Attendant's Sign :



Discharge By :

Name :

Relation :

Phone No :

(Note: All original payment receipts required for Final Bill Clearance)

Anupit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)

Tel. +91-11-2682 5000, Fax: +91-11-4162 8435

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216



UPI Scan & Pay

Name Mr. Yogendra Singh
UHID 11932174
EpisodeNo 194849/22/1104
Age/Sex 62 YEAR(S)/Male
Phone No. 8791561014
Address Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut Meerut,

Bill No 110422IPCS028982
Bill Date 26-Sep-2022 3:20 PM
Admitted on 24-Sep-2022 11:08 AM
Discharged On NA
Department MEDICAL ONCOLOGY
Treating Doctor Dr.Rajat Bajaj (IOSPL)

Claim No

Payor Details Insurance/Corp. : NA
Payor Category : Cash Payor Site : NA
Payor Name : NA
Payor Address : NA TPA Name :
GSTIN : NOTA09006Z

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
1	OTHER PROCEDURE								
	ADMISSION & DOCUMENT CHARGES	999311			24-Sep-2022	1	1700.00	0.00	1700.00
	DIETICIAN VISIT	999311			24-Sep-2022	1	600.00	0.00	600.00
	COMMON ITEMS	999311			24-Sep-2022	1	150.00	0.00	150.00
	GENERAL NURSING CARE	999311			25-Sep-2022	1	500.00	0.00	500.00
	THERAPEUTIC PATIENT DIET	999311			25-Sep-2022	1	700.00	0.00	700.00
	GENERAL NURSING CARE	999311			26-Sep-2022	1	500.00	0.00	500.00
	THERAPEUTIC PATIENT DIET	999311			26-Sep-2022	1	700.00	0.00	700.00
	SUB TOTAL						4850.00	0.00	4850.00
2	CONSULTATION								
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			24-Sep-2022	1	1600.00	0.00	1600.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			24-Sep-2022	1	1600.00	0.00	1600.00
	Resident Medical Officer (RMO) Charge	999311			25-Sep-2022	1	750.00	0.00	750.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			25-Sep-2022	1	1600.00	0.00	1600.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			25-Sep-2022	1	1600.00	0.00	1600.00
	Resident Medical Officer (RMO) Charge	999311			26-Sep-2022	1	750.00	0.00	750.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			26-Sep-2022	1	1600.00	0.00	1600.00
	SUB TOTAL						9500.00	0.00	9500.00

INPATIENT DETAIL BILL

GST No: 09AABCF3718N37A
 CIN No: U93000DL2009PLC22216
 Regd. Office: Escorts Heart Institute & Research, Phase-II, Okhla Industrial Estate, New Delhi - 110 025 (India)
 Tel: +91-11-26885000, Fax: +91-11-41698435
 CIN: U93000DL2009PLC22216

Patient Name : **Mr. Yogendra Singh**

UHID/EpisodeNo :
11932174/194849/22/1104



S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
3	CONSUMABLE								
	SURGICAL GLOVES,SURGICARE,NO 7.0,STERILE,POWDERED,,KANAM LATEX	999311	22H0345K K#1368449 355	01-Jul-2027	24-Sep-2022	2	160.00	0.00	160.00
	CATHETER STABILIZATION,DEVICE STATLOCK,(PICC PLUS TRICOT),PIC0220,,BARD	999311	JUGN3040 #12599597 45	28-Jan-2025	24-Sep-2022	1	600.00	0.00	600.00
	IV DRESSING WITH PAD,LEUKOMED,10CMX 12.5CM,DRESSING,7238 1-08,BSN MEDICAL	999311	14251832# 14403706 1	02-Sep-2026	24-Sep-2022	2	536.00	0.00	536.00
	GLOVES EXAMINATION,,MEDIUM,BOX OF 100,,,FIT-N-SAFE	999311	NA100322 533#13699 1123	01-Feb-2027	24-Sep-2022	1	950.00	0.00	950.00
	IV DRESSING WITH PAD,LEUKOMED,10CMX 12.5CM,DRESSING,7238 1-08,BSN MEDICAL	999311	14251832# 14403706 1	02-Sep-2026	26-Sep-2022	2	536.00	0.00	536.00
	CATHETER STABILIZATION,DEVICE STATLOCK,(PICC PLUS TRICOT),PIC0220,,BARD	999311	JUGN3040 #12599597 45	28-Jan-2025	26-Sep-2022	1	600.00	0.00	600.00
	SUB TOTAL						3382.00	0.00	3382.00
4	DRUG								
	CAPRIN FLUSH,1000IU,HEPARIN, 10ML,INJECTION,SAMARTH PHARMA PVT. LTD.	999311	IHEPC2210 #13713611 5	01-Jun-2024	24-Sep-2022	1	41.06	0.00	41.06
	DEXONA,8MG,DEXAMET HASON,2ML,INJECTION ,ZYDUS CADILA	999311	N200556# 13288480 7	01-Nov-2023	24-Sep-2022	1	10.35	0.00	10.35
	PANTOCID,40MG,PANTOPRAZOLE,1X1,INJECTION,SUN PHARMA INDUSTRIES LTD	999311	WTZ0005# 13651585 62	01-Apr-2024	24-Sep-2022	1	49.43	0.00	49.43
	ONDEM,2MG/ML,ONDANSETRON,2ML,INJECTION,N,ALKEM LABORATORIES LTD.	999311	22130310# 13643487 35	01-Jun-2024	24-Sep-2022	1	14.51	0.00	14.51
	ECOFAC PLUS,0.009,SODIUM CHLORIDE,500ML,INJECTION,B. BRAUN	999311	21301341# 13707187 52	01-Jun-2024	24-Sep-2022	2	109.34	0.00	109.34
	PANTOCID,40MG,PANTOPRAZOLE,1X1,INJECTION,SUN PHARMA INDUSTRIES LTD	999311	WTZ0005# 13651585 62	01-Apr-2024	24-Sep-2022	2	98.86	0.00	98.86
	EMESET,8MG,ONDANSETRON,4ML,INJECTION,CIPILA LTD.	999311	L620152#1 41044347 3	01-Mar-2025	24-Sep-2022	2	51.92	0.00	51.92
	PARAGLOSS (GB),1GM,PARACETAMOL,100ML,INJECTION,ABBOTT INDIA LTD.	999311	TCH0088# 14114189 22	01-Mar-2024	24-Sep-2022	1	593.31	0.00	593.31

Fortis Hospital
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 E-mail : contactus.noida@fortishospital.com
 Website : www.fortishospital.com



INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/194849/22/1104

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	CLOHEX 150,NA,CHLORHEXIDINE ,150ML,MOUTHWASH,D R. REDDY'S LABORATORIES	999311	BCX22037 #14104364 46	01-Jun-2024	24-Sep-2022	1	148.75	0.00	148.75
	ECOFAC PLUS,0.009,SODIUM CHLORIDE,500ML,INJEC TION,B. BRAUN	999311	21301341# 13707187 52	01-Jun-2024	24-Sep-2022	1	54.67	0.00	54.67
	STERIPORT DEXTROSE,0.05,DEXTRO SE,500ML,INJECTION,A MANTA	999311	50120523# 14104711 25	01-Jun-2025	24-Sep-2022	1	73.38	0.00	73.38
	EXTN-OXALTOR (ONCO),100MG,OXALIPL ATIN,25ML,INJECTION,T ORRENT	999311	NN0350	30-Nov-2024	24-Sep-2022	1	4969.90	0.00	4969.90
	EXTN-LUKSTER (ONCO),50MG,LEUCOV ORIN +CALCIUM,5ML,INJECTI ON,CELON PHARMA LTD.	999311	LCVIFA020	30-Dec-2024	24-Sep-2022	10	3100.00	0.00	3100.00
	5FLUCEL 500 MG INJ (ONCO) CELON PHARMA LTD.	999311	FUIA0251	08-Dec-2024	24-Sep-2022	6	162.00	0.00	162.00
	PANTOCID,40MG,PANT OPRAZOLE,1X1,INJECTIO N,SUN PHARMA INDUSTRIES LTD	999311	WTZ0005# 13651585 62	01-Apr-2024	24-Sep-2022	1	49.43	0.00	49.43
	ONDEM,2MG/ML,ONDA NSETRON,2ML,INJECTIO N,ALKEM LABORATORIES LTD.	999311	22130310# 13643487 35	01-Jun-2024	24-Sep-2022	2	29.02	0.00	29.02
	CAPRIN FLUSH,1000IU,HEPARIN, 10ML,INJECTION,SAMA RTH PHARMA PVT. LTD.	999311	IHEPC2210 #14891270 14	01-Jun-2024	26-Sep-2022	1	41.06	0.00	41.06
	SUB TOTAL						9596.99	0.00	9596.99
5	ROOM RENT								
	SINGLE ROOM	999311			24-Sep-2022	1	10500.00	0.00	10500.00
	SINGLE ROOM	999311			25-Sep-2022	1	10500.00	0.00	10500.00
	SINGLE ROOM	999311			26-Sep-2022	1	5000.00	0.00	5000.00
	SUB TOTAL						26000.00	0.00	26000.00
6	BED SIDE PROCEDURE								
	CHEMOTHERAPY INFUSIONAL - MULTIPLE DRUG (PER DAY)	999311			24-Sep-2022	1	5540.00	0.00	5540.00
	SUB TOTAL						5540.00	0.00	5540.00
BILL AMOUNT :							58868.99	0.00	58868.99
Less Contractual discount :									0.00
Individual Cash Domestic									0.00
									0.00

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

**UHID/EpisodeNo :
11932174/194849/22/1104**

PATIENT SHARE :	58869.00
DISCRETIONARY DISCOUNT	0.00
DEPOSIT BY PATIENT :	30000.00
REFUND AMOUNT :	0.00
NET PAYABLE AMOUNT :	28869.00

INDIVIDUAL CREDIT AMOUNT

Closed By : Praveen Kumar

Discharge By :

Print Date : 26-Sep-2022 3:21 PM

Patient/Attesdant's Sign :

Relation :

Phone No :

Name :

(Note: All original payment receipts required for Final Bill Clearance.

Deposit Receipt

Fortis Hospital
B-22, Sector-62, Noida 201 301, Uttar Pradesh (India)
Telephone : 0120 430 0222, 240 0222
Fax : 0120 240 3222
Emergency : 0120 240 0444, 105010
E-mail : contactus.noida@fortishealthcare.com
Website : www.fortishealthcare.com

UHID : 11932174
Name : Mr. Yogendra Singh
Episode No. : 194849/22/1104
Receipt No. : 1104/DP/2209/250328
Receipt Date : 26-Sep-2022 3:37 PM

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	NEFT	226935104223					28869.00

Total Amount: 28869.00
0

In Words: Twenty Eight Thousand Eight Hundred and Sixty Nine rupees only

Print Date : 26-Sep-2022 3:38 PM

Created By : Surender Kumar

WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)

Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

Patient Name	Mr. Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	200194 22/1104
Contact No	8791561014	Date of Admission	01 Oct 2022
Discharge Type	ROUTINE	Date of Discharge	01 Oct 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut, Meerut, Uttar Pradesh, India, 250221		
Name of Consultant	Dr Rajat Bajaj (IOSPL)		
Doctor Team			

Diagnosis

Carcinoma Stomach (Liver + Abdominal lymph node metastatic)

Comorbidity - Diabetes Mellitus

Plan:- Palliative (FOLFOX) based chemotherapy (Received 4# from 11.8.2022 to 24.9.2022) --> On Nivolumab q 2 weekly

Admitted for chemotherapy

Past History

****Treatment Received****

C#1 on 11/08/2022, C#2 on 27/08/2022, C#3 on 10/09/2022, C#4 on 24/09/2022

Present Illness

Patient, a 52 year old male, diabetic, presented at an outside hospital as a case of carcinoma stomach (metastatic) for which he was evaluated and investigated accordingly.

Endoscopy (23/07/2022) (outside) :- ? GOO – CA pylorus. Biopsy done. RUT done.

Gastric Biopsy (23/07/2022):- Infiltrating Poorly Differentiated Malignant Tumor. D/Ds – 1) Adenocarcinoma. 2) High Grade NHL.

CEA (24/07/2022):- 2.32

Biopsy (27/07/2022):- Adenocarcinoma involving stomach.

IHC (27/07/2022):- CK-7 – Focal positive, CK20 / CD45/Her-2/Synaptophysin/CD56 were negative. CDX-2/SATB2 were positive.

CECT Whole Abdomen (02/08/2022):- Biopsy proven case of carcinoma of stomach: Irregular mural thickening and enhancement in distal body, antrum and pylorus of stomach with luminal narrowing. Multiple discrete necrotic lymphnodes (7-15 regional lymphnodes) in gastrohepatic space, along the common hepatic vessels, porta and infrapyloric location. An oval lymphnode long and short axis diameter measuring ~ 20 mm and ~10 mm in retroperitoneum just anterior to crux of diaphragm on right side. Nodular surface of liver. Advise: Fibrosan. Hemangioma in segment II of the liver. Five other nonenhancing hypodense lesions in right lobe of liver. Possibility: liver metastasis. Cholelithiasis without inflammatory changes. Possibility: neoplastic etiology of stomach. (T3N3aM1 disease - AJCC TNM 8th edition).

FDG PET CT Whole Body (10/08/2022):- Metabolically active Circumferential wall thickening at antrum and pylorus of stomach – likely neoplastic in nature. Metabolically active multiple hypodense lesion at liver – likely metastases. Metabolically active periportal, perigastric, gastrohepatic, peripancreatic, paraaortic, aortocaval lymph nodes – likely metastases. No evidence of any other metabolically active lesion in rest of the body.

Now patient came to FHN for further evaluation and management. The case was discussed with patient's family in detail. The line of treatment, palliative intent of treatment, cost, expected side effects, and survival was discussed in detail and planned for chemotherapy. PDL 1 was told and explained.

Physical Examination

Vitals Stable.

Course In The Hospital

Patient was admitted for C#1 of immunotherapy on 01/10/2022, which was given after consent. Patient tolerated immunotherapy well and now is being discharged in stable condition.

Medication

C#1 of immunotherapy on 01/10/2022 (Height 179cm, Weight 73.1kg).

Inj. Pan 40mg + Inj. Ondem 8mg in 100ml NS over 30 min.

Inj. Nivolumab 200mg IV in 500ml NS over 2 hours

Condition At Discharge

Stable.

Discharge Advice

Soft diet

Inj. Fillif 300mcg s/c OD for 2 days

Tab. Pan 40mg PO BD x 7 days

Tab. Delcium 1 tab OD x 21 days

Syp. Duphalac 30ml HS x 2 days then SOS

Tab. Ondem MD 4mg BD x 3 days then SOS

Tab. Ultracet PO SOS in case of pain

Med P protein powder 2tsf twice a day for 1 month.

Cap. Vit 25 (1cap) once a day for 1 month

Mouth wash four times a day

Tab. Meganeuron OD 1 tab once a day for 2 weeks.

Syp. Heamup 2tsf twice a day for 2 weeks.

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • **Website** www.cancertherapycentres.com

Patient Name
Age / Gender
Contact No
Discharge Type
Address
Name of Consultant
Doctor Team

Mr. Yogendra Singh
62 Years / Male
8791561014
ROUTINE
Ward No-9, H No-21, Manohar Ki pathi, Daurala, Meerut, Meerut, Uttar Pradesh, India, 250221
Dr Rajat Bajaj (IOSPL)

UHID / Old UHID
Episode No
Date of Admission
Date of Discharge

11932174
200194 22 1104
01 Oct 2022
01 Oct 2022

FOLLOWUP / REVISIT INSTRUCTION

- # All appointment for OPD will be between at 02:00pm to 03:30pm.
- # Revisit in medical oncology daycare on 13.10.2022 for next cycle of immunotherapy with CBC/KFT/LFT reports.

IMPORTANT : As per the prevailing epidemic and hospital directives, detailed COVID-19 risk scoring will be done before each chemotherapy one day earlier over phone and on the day of chemotherapy. If found higher risk, COVID-19 testing shall be warranted for hospitalization and/ or chemotherapy.

Note:-

- ECHS/CGHS/PSU patient's need appropriate referral/approval for chemotherapy and other relevant investigations with subsequent consultation
- Admission required for chemotherapy and other procedure. Oncology Helpline +919810500797, Contact OPD coordinator - + 91 9650060945 - For next admission/OPD appointment.
- After every cycle of chemotherapy, patient is instructed to stay near the hospital premises for 7 days and arrange logistics for the same. If this is not possible, the treating doctor should be pre informed about the same. In case of any emergency, please come to the hospital emergency as soon as possible or contact Oncology Helpline given above.
- Avoid taking medical advice from doctor on call or messages.
- If patient has got chemo-port, it's flushing is advised every 3-4 weeks.
- PICC line flushing and dressing every week and after each use with 20ml NS or heplock 10ml.

Diet Advice

**** To be followed after chemotherapy session****

1. Patient can take normal regular diet like he has been taking daily, after every session of chemotherapy.
2. Patient may feel nauseated for 2-3 days post chemotherapy session so avoid overeating at that time.
3. Canned fruit juice can be taken in any flavor.
4. In case of any further confirmation, contact your consultant in OPD.

When To Obtain Urgent Care

Please contact Emergency department if you have chest pain, breathlessness, palpitations, sweating, choking, giddiness, fainting, itching, skin rash, bleeding from any site, discharge from the wound or any other abnormal symptoms. Same should precede - In case of Emergency or ambulance call 95-120-240-0444 Tel 95-120-240-0222 Fax 95-120-240-3222.

Medical Officer/Resident

Dr. Rajat Bajaj (IOSPL)
MEDICAL ONCOLOGY

Dr. Rajat Bajaj
MBBS, MD (MAMC)
DNB (Medical Oncology)
ECMO (European Certified Medical Oncology
Senior Consultant - Medical Oncology
International Oncology Services
Fortis Hospital, Noida Sector-62
Reg No-DMC 15151

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Deposit Receipt

UHID : 11932174

Receipt No. : 1104/DP/2210/258342

Name : Mr. Yogendra Singh

Receipt Date : 01-Oct-2022 11:58 AM

Episode No. : 200194/22/1104

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Cash			INDIAN RUPEE	1.00	10000	10000.00

Total Amount: 10000.00

In Words: Ten Thousand rupees only

Print Date : 01-Oct-2022 11:58 AM

Created By : Aakash .

WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

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Deposit Receipt

Fortis Hospital
B-22, Sector-62, Noida 201 301, Uttar Pradesh (India)
Telephone : 0120 430 0222, 240 0222
Fax : 0120 240 3222
Emergency : 0120 240 0444, 105010
E-mail : contactus.noida@fortishealthcare.com
Website : www.fortishealthcare.com

UHID : 11932174

Name : Mr. Yogendra Singh

Episode No. : 200194/22/1104

Receipt No. : 1104/DP/2210/258598


Receipt Date : 01-Oct-2022 2:14 PM

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Online	2022100114125000 10					7000.00

Total Amount: 7000.00

In Words: Seven Thousand rupees only

Print Date : 01-Oct-2022 2:14 PM

Created By :  Surender Kumar

WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

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A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

Deposit Receipt

Fortis Hospital

B-22, Sector-62, Noida 201 301, Uttar Pradesh (India)

Telephone : 0120 430 0222, 240 0222

Fax : 0120 240 3222

Emergency : 0120 240 0444, 105010

E-mail : contactus.noida@fortishealthcare.com

Website : www.fortishealthcare.com

UHID : 11932174

Receipt No. : 1104/DP/2210/258595

Name : Mr. Yogendra Singh

Receipt Date : 01-Oct-2022 2:13 PM

Episode No. : 200194/22/1104

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Cash			INDIAN RUPEE	1.00	183000	183000.00

Total Amount: 183000.
00

In Words: One Lakh Eighty Three Thousand rupees only

Print Date : 01-Oct-2022 2:13 PM

Created By : Surender Kumar

WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

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A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)

Tel: +91-11 -2682 5000, Fax +91-11 -4162 8435

IRN:

IRN QR Code

Pateint Name : Mr. Yogendra Singh UHID : 11932174 EpisodeNo : 200194/22/1104 Age/Sex : 62 YEAR(S)/Male Phone No. : 8791561014 Address : Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut Meerut , Claim No. :	Bill No : 110422IPCS029681 Bill Date : 01-Oct-2022 6:28 PM Admitted on : 01-Oct-2022 11:54 AM Discharged On : NA Department : MEDICAL ONCOLOGY Treating Doctor : Dr.Rajat Bajaj (IOSPL) Place of Supply :
--	--

Customer Details	Insurance/Corp. : NA
Customer Category : Cash	Customer Site : NA
Customer Name : NA	
Customer Address : Individual Cash Domestic ,, GURUGRAM 122001, HARYANA, INDIA	TPA Name :
GSTIN : 08NOTAA0474A1ZR	

S.No	Particulars	HSN/SAC	Gross Amount	Discount	Net Final Amount
1	CONSULTATION	999311	1200.00	0.00	1200.00
2	CONSUMABLE	999311	371.00	0.00	371.00
3	DRUG	999311	199063.94	0.00	199063.94
4	ROOM RENT	999311	3500.00	0.00	3500.00
BILL AMOUNT :			204134.94	0.00	204134.94
CGST:					0.00
SGST:					0.00
NET BILL AMOUNT :					204135.00
Individual Cash Domestic					0.00
PATIENT SHARE :					204135.00
DEPOSIT BY PATIENT :					200000.00
REFUND AMOUNT					0.00
NET PAYABLE AMOUNT :					4135.00
INDIVIDUAL CREDIT					0.00

Closed By : Praveen Kumar

Discharge By :

Patient/Attendant's Sign :

Name :

Relation :

Phone No :

(Note: All original payment receipts required for Final Bill Clearance)



Print Date : 01-Oct-2022 6:29 PM

A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)

Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

Note: The bed category is complimentary upgraded.

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216



UPI Scan & Pay

Name	Mr. Yogendra Singh	Bill No	110422IPCS029681
UHID	11932174	Bill Date	01-Oct-2022 6:28 PM
EpisodeNo	200194/22/1104	Admitted on	01-Oct-2022 11:54 AM
Age/Sex	62 YEAR(S)/Male	Discharged On	NA
Phone No.	8791561014	Department	MEDICAL ONCOLOGY
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut Meerut,	Treating Doctor	Dr Rajat Bajaj (IOSPL)

Claim No

Payor Details		Insurance/Corp. : NA
Payor Category : Cash		Payor Site : NA
Payor Name : NA		
Payor Address : NA		TPA Name :
GSTIN : 08NOTAA0474A1ZR		

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
1	CONSULTATION								
	DOCTOR - VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			01-Oct-2022	1	1200.00	0.00	1200.00
	SUB TOTAL						1200.00	0.00	1200.00
2	CONSUMABLE								
	PRESSURE INFUSION SET WITH BAC, INTRAFIX SAFEST BCV, 180CM, MEDICAL GRADE POLY VINYL CHLOR, 4063001, B. BRAUN	999311	22E05A84 41#145506 6361	01-May-2027	01-Oct-2022	1	371.00	0.00	371.00
	SUB TOTAL						371.00	0.00	371.00
3	DRUG								
	PANTOCID, 40MG, PANTOPRAZOLE, 1X1, INJECTION, SUN PHARMA INDUSTRIES LTD	999311	WTZ0010# 14945081 24	01-Apr-2024	01-Oct-2022	1	49.43	0.00	49.43
	ONDEM, 2MG/ML, ONDANSETRON, 2ML, INJECTION, ALKEM LABORATORIES LTD.	999311	22130281# 14935340 46	01-May-2024	01-Oct-2022	1	14.51	0.00	14.51
	OPDYTA, 100MG, NIVOLUMAB, 10ML, INJECTION, BMS	999311	ACE2601	22-Feb-2024	01-Oct-2022	2	199000.00	0.00	199000.00
	SUB TOTAL						199063.94	0.00	199063.94
4	ROOM RENT								
	ISOLATION ROOM (LTICU)	999311			01-Oct-2022	1	3500.00	0.00	3500.00
	SUB TOTAL						3500.00	0.00	3500.00
							204134.94	0.00	204134.94

BILL AMOUNT :

Less Contractual discount :

0.00

Deposit Receipt

UHID : 11932174

Receipt No. : 1104/DP/2210/258799

Name : Mr. Yogendra Singh

Receipt Date : 01-Oct-2022 6:42 PM

Episode No. : 200194/22/1104

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Online	2022100118412500 39					4135.00

Total Amount: 4135.00

In Words: Four Thousand One Hundred and Thirty Five rupees only

Print Date : 01-Oct-2022 6:42 PM

Created By : Naveen Singh Bisht



WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)

Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

State Bank of India
STATE BANK OF INDIA

International Hospital International Hospital
GAUTAM BUDDHA NAGAR

DATE : 2022-10-16 TIME : 13:52:53
MID : 02PL0000094815 TID : 20742617
BATCH NUM : 000086 INV. NUM : 001683
PTNR : 78687283

Sale

*****3235
EXP DATE : 11/21 CARD TYPE : VISA
TRN ID : 4346670475 APP: Visa Debit
AID: A0000000031010 TVR: 0080049x00
TSI: F800 TC: F662018ZB00F7C6
APPR CODE : 126985 RUN : 228813703776

BASE AMT. : RS 2907.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

14620010021000000291

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Printed v10.1.1 SBI

PRIVACY POLICY AS ON <https://www.pinolabs.com/privacy-policy> APPLY.

Cash OP Pharmacy Bill

Pages 1 of 2

Bill No. : 370422PHCS051475



UPI Scan & Pay :

DOR, SECTOR-62, NOIDA, GAUTAM BUDDH NAGAR, UTTAR PRADESH-201301

IDRA SINGH

Age: 62 Year(s)

10-9, H No-21, Manohar Ki patti, Daurala, Meerut, Meerut Uttar Pradesh, Uttar Pradesh

1014

Gender: Male

Dr. Rajat Bajaj
(IOSPL)

Doctor Address:

2022 13:53:07

Bill No.: 370422PHCS051475

Place of Supply Uttar Pradesh

Sl No	Expiry Date	MRP	Quantity	UOM	Discount	Tax%	Tax Amount	Amount
1	01-Jul-2025	1706.58	1	Each	152.37	12.00	164.56	1,688.29
2	01-Jul-2025	1523.73	1	Each	136.05	12.00	146.94	1,507.40
Total :								3,195.69
Discount:								288.42
CGST:								155.75
SGST:								155.75
Patient Share:								3,195.69
Payor Share:								0.00
Net Amount:								2,907.00

NEGATIVE, 300MCG, F
ILGRASTIM, 1ML, PFS
PHARMACEUTICALS
LTD.

Cancer Therapy Centres

International Oncology Services Pvt. Ltd.)
B - 22, Sector - 62,
Uttar Pradesh (India)
Phone No. +91 99909 11444

11932174 |
208074/22/1104
13 Oct 2022
15 Oct 2022

He was evaluated and
Biopsy (23/07/2022):-
Biopsy (27/07/2022):-
negative. CDX-2/SATB2

Enhancement in distal body,
gastrohepatic space, along
20 mm and ~10 mm in
segment II of the liver. Fiver
atrophic changes. Possibility:

Stomach - likely neoplastic in
perigastric, gastrohepatic,
rest of the body.

Line of treatment, palliative
told and explained.

Underwent chemotherapy well and

NOTE: 1. Carry the original bill in case of sales returns within 15 days of purchase. Cold chain drugs are non-returnable. Only full strip/intact container/untampered pack will be refunded within the stipulated period as per refund policy. 2. The digital payment will be refunded in the same mode only which normally takes 15 days. 3. All disputes are subjected to state jurisdiction.

Stable.

Discharge Advice

Soft diet

Inj. Filif 300mcg s/c OD for 2 days from 15-10-2022 and 16-10-2022

Tab. Pan 40mg PO BD x 7 days

Tab. Delclum 1 tab OD x 21 days

Syp. Duphalac 30ml HS x 2 days then SOS

Tab. Ondem MD 4mg BD x 3 days then SOS

Tab. Ultracet PO SOS in case of pain

Med P protein powder 2tsf twice a day for 1 month.

Cap. Vit 25 (1cap) once a day for 1 month

Mouth wash four times a day

Tab. Meganeuron OD 1 tab once a day for 2 weeks.

Syp. Heamup 2tsf twice a day for 2 weeks.

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Cancer Therapy Centres: Delhi • NCR • Mumbai • Jodhpur • Aurangabad • Kanpur

Tax Invoice No. : 370422PHCS051475

2A1ZF

16200001611, UP16210001611

UPI No: 12721055001350

UPI Scan & Pay



Hospital Address: B-22, OPD GROUND FLOOR, SECTOR-62, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH-201301

Patient Name: YOGENDRA SINGH **Age:** 62 Year(s)

Patient Address: Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut, Meerut Uttar Pradesh, NOIDA, Uttar Pradesh

Patient Contact No.: 8791561014 **Gender:** Male

UHID: 11932174 **Doctor Name:** Dr. Rajat Bajaj (IOSPL) **Doctor Address:**

Bill Date and time: 15-Oct-2022 13:53:07 **Bill No.:** 370422PHCS051475

Payor: Individual Cash Domestic **Place of Supply:** Uttar Pradesh

Barcode: -

Item Details

Sr. No.	Item Name	Batch Number	HSN Code	Expiry Date	MRP	Quantity	UOM	Discount	Tax%	Tax Amount	Amount
1	NEUKINE,300MCG,FILGRASTIM,1ML,PFS,INTAS PHARMACEUTICALS LTD.	4480118#1529867842	30021500	01-Jul-2025	1706.58	1	Each	152.37	12.00	164.56	1,688.29
2	NEUKINE,300MCG,FILGRASTIM,1ML,PFS,INTAS PHARMACEUTICALS LTD.	4480120#149621549	30021500	01-Jul-2025	1523.73	1	Each	136.05	12.00	146.94	1,507.40
Total :											3,195.69
Discount:											288.42
CGST:											155.75
SGST:											155.75
Patient Share:											3,195.69
Payor Share:											0.00
Net Amount:											2,907.00

E & OE: 1. Carry the original bill in case of sales returns within 15 days of purchase. Cold chain drugs are non-returnable. Only full strip/intact container/untampered pack will be refunded within the stipulated period as per refund policy. 2. The digital payment will be refunded in the same mode only which normally takes 15 days. 3. All disputes are subjected to state jurisdiction.

Take Advice

Soft diet
 # Inj. Fillif 300mcg s/c OD for 2 days from
 Tab. Pan 40mg PO

Cash
No. : 370422PHCS051475

1611, UP16210001611

No: 12721055001350

Hospital Address: B-22, OPD GROUND FLOOR, SECTOR-62, NOIDA, GAUTAM BUDH NAGAR, UTTAR PRADESH-201301

Receipt Details

Sr. No.	Receipt No.	Receipt Date	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount	Payment Mode
1	3704DP2 2105147 6	15-Oct-2022 1:53 PM	*****3 235					2907	Card

Pharmacist Name : Rikki Kumar

Pharmacist Registration number : 50321

Pharmacist Signature

Cu
Pat
now
Medic
C#5 of
inj. Dexta 4
inj. Oxallipla
Leucovorin
Fluracil 500
Fluracil 3200
eca-Durobo
ion At Disch

the original bill in case of sales returns within 15 days of purchase. Cold chain drugs are non-returnable. Only full strip/intact
will be refunded within the stipulated period as per refund policy. 2. The digital payment will be refunded in the same
all disputes are subjected to state jurisdiction.

ed chemoth

Date : 15/Oct/2022

DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Patient Name	Mr. Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	208074/22/1104
Contact No	8791561014	Date of Admission	13 Oct 2022
Discharge Type	ROUTINE	Date of Discharge	15 Oct 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut,Meerut,Uttar Pradesh,India,250221		
Name of Consultant	Dr.Rajat Bajaj (IOSPL)		
Doctor Team			

Diagnosis

Carcinoma Stomach (Liver + Abdominal lymph node metastatic)

Comorbidity - Diabetes Mellitus

Plan:- Palliative (FOLFOX) based chemotherapy

Admitted for chemotherapy

Past History

****Treatment Received (FOLFOX)****

C#1 on 11/08/2022, C#2 on 27/08/2022, C#3 on 10/09/2022, C#4 on 24/09/2022

****Treatment Received (Nivolumab)****

C#1 on 01/10/2022

Present illness

Patient, a 52 year old male, diabetic, presented at an outside hospital as a case of carcinoma stomach (metastatic) for which he was evaluated and investigated accordingly. **Endoscopy (23/07/2022) (outside)** :- ? GOO – CA pylorus. Biopsy done. RUT done. **Gastric Biopsy (23/07/2022)**:- Infiltrating Poorly Differentiated Malignant Tumor. D/Ds – 1) Adenocarcinoma. 2) High Grade NHL. CEA (24/07/2022):- 2.32. **Biopsy (27/07/2022)**:- Adenocarcinoma involving stomach. **IHC (27/07/2022)**:- CK-7 – Focal positive, CK20 / CD45/Her-2/Synaptophysin/CD56 were negative. CDX-2/SATB2 were positive.

CECT Whole Abdomen (02/08/2022):- Biopsy proven case of carcinoma of stomach: Irregular mural thickening and enhancement in distal body, antrum and pylorus of stomach with luminal narrowing. Multiple discrete necrotic lymphnodes (7-15 regional lymphnodes) in gastrohepatic space, along the common hepatic vessels, porta and infrapyloric location. An oval lymphnode long and short axis diameter measuring ~ 20 mm and ~10 mm in retroperitoneum just anterior to crux of diaphragm on right side. Nodular surface of liver. Advise: Fibrosan. Hemangioma in segment II of the liver. Fiver other nonenhancing hypodense lesions in right lobe of liver. Possibility: liver metastasis. Cholelithiasis without inflammatory changes. Possibility: neoplastic etiology of stomach. (T3N3aM1 disease - AJCC TNM 8th edition).

FDG PET CT Whole Body (10/08/2022):- Metabolically active Circumferential wall thickening at antrum and pylorus of stomach – likely neoplastic in nature. Metabolically active multiple hypodense lesion at liver – likely metastases. Metabolically active periportal, perigastric, gastrohepatic, peripancreatic, paraaortic, aortocaval lymph nodes – likely metastases. No evidence of any other metabolically active lesion in rest of the body.

Now patient came to FHN for further evaluation and management. The case was discussed with patient's family in detail. The line of treatment, palliative intent of treatment, cost, expected side effects, and survival was discussed in detail and planned for chemotherapy. PDL 1 was told and explained.

Physical Examination

Vitals Stable.

Course In The Hospital

Patient was admitted for C#5 of FOLFOX chemotherapy on 13/10/2022, which was given after chemo consent. Patient tolerated chemotherapy well and now is being discharged in stable condition.

Medication

C#5 of chemotherapy on 13/10/2022 (Height 179cm, Weight 70.3kg).

Inj. Dexamethasone 4mg + Inj. Ondansetron 8mg + Inj. Pantoprazole 40mg IV in 100ml NS over 30 min.

Inj. Oxaliplatin 110mg IV in 500ml 5% Dextrose over 2 hrs.

Inj. Leucovorin 500mg IV in 500ml NS over 2 hrs.

Inj. Fluorouracil 500mg IV in 100ml NS over 30 min.

Inj. Fluorouracil 3200mg IV in 1000ml NS over 36 hrs

Inj. Dexamethasone 50mg deep IM stat.

Condition At Discharge

Stable.

Discharge Advice

Soft diet

Inj. Filgrastim 300mcg s/c OD for 2 days from 15-10-2022 and 16-10-2022

Tab. Pantoprazole 40mg PO BD x 7 days

Tab. Dexamethasone 1 tab OD x 21 days

Syp. Duphalac 30ml HS x 2 days then SOS

Tab. Ondansetron 4mg BD x 3 days then SOS

Tab. Ultracet PO SOS in case of pain

Med P protein powder 2tsf twice a day for 1 month.

Cap. Vit 25 (1cap) once a day for 1 month

Mouth wash four times a day

Tab. Meganeuron OD 1 tab once a day for 2 weeks.

Syp. Heamup 2tsf twice a day for 2 weeks.

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • **Website** www.cancertherapycentres.com

Date : 15/Oct/2022

DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Patient Name	Mr. Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	208074/22/1104
Contact No	8791561014	Date of Admission	13 Oct 2022
Discharge Type	ROUTINE	Date of Discharge	15 Oct 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut,Meerut,Uttar Pradesh,India,250221		
Name of Consultant	Dr.Rajat Bajaj (IOSPL)		
Doctor Team			

FOLLOWUP/ REVISIT INSTRUCTION

- # All appointment for OPD will be between at 02:00pm to 03:30pm.
To do PET CT Whole Body on OPD basis on 28/10/2022 and review in OPD with reports with prior appointment.

IMPORTANT : As per the prevailing epidemic and hospital directives, detailed COVID-19 risk scoring will be done before each chemotherapy one day earlier over phone and on the day of chemotherapy. If found higher risk, COVID-19 testing shall be warranted for hospitalization and/ or chemotherapy.

Note:-

- ECHS/CGHS/PSU patient's need appropriate referral/approval for chemotherapy and other relevant investigations with subsequent consultation.
- Admission required for chemotherapy and other procedure. Oncology Helpline: +919810500797, Contact OPD coordinator - + 91-9650060945 - For next admission/OPD appointment.
- After every cycle of chemotherapy, patient is instructed to stay near the hospital premises for 7 days and arrange logistics for the same. If this is not possible, the treating doctor should be pre informed about the same. In case of any emergency, please come to the hospital emergency as soon as possible or contact Oncology Helpline given above.
- Avoid taking medical advice from doctor on call or messages.
- If patient has got chemo-port, it's flushing is advised every 3-4 weeks.
- PICC line flushing and dressing every week and after each use with 20ml NS or heplock 10ml.

Diet Advice

**** To be followed after chemotherapy session*****

1. Patient can take normal regular diet like he has been taking daily, after every session of chemotherapy.
2. Patient may feel nauseated for 2-3 days post chemotherapy session so avoid overeating at that time.
3. Canned fruit juice can be taken in any flavor.
4. In case of any further confirmation, contact your consultant in OPD.

When To Obtain Urgent Care

Please contact Emergency department if you have chest pain, breathlessness, palpitations, sweating, choking, giddiness, fainting, itching, skin rash, bleeding from any site, discharge from the wound or any other abnormal symptoms. Same should precede - In case of Emergency or ambulance call 95-120-240-0444 Tel 95-120-240-0222 Fax 95-120-240-3222.

Medical Officer/Resident

Dr.Rajat Bajaj (IOSPL)
MEDICAL ONCOLOGY

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • Website www.cancertherapycentres.com

Cancer Therapy Centres: Delhi • NCR • Mumbai • Jodhpur • Aurangabad • Kanpur

Deposit Receipt

Fortis Hospital
B-22, Sector-62, Noida 201 301, Uttar Pradesh (India)
Telephone : 0120 430 0222, 240 0222
Fax : 0120 240 3222
Emergency : 0120 240 0444, 105010
E-mail : contactus.noida@fortishealthcare.com
Website : www.fortishealthcare.com

UHID : 11932174
Name : Mr. Yogendra Singh
Episode No. : 208074/22/1104

Receipt No. : 1104/DP/2210/266282
Receipt Date : 13-Oct-2022 9:40 AM

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Cash			INDIAN RUPEE	1.00	30000	30000.00

Total Amount: 30000.0
0

In Words: Thirty Thousand rupees only

Print Date : 13-Oct-2022 9:40 AM

Created By : Surender Kumar

WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.

Yogendra Singh 62 Y/M
D: 208074/22/1104 UHID: 11932174
JA : 13/10/2022 BED : 2131
Rajat Bajaj (IOSPL) Cash



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

IRN:

Pateint Name : Mr. Yogendra Singh
UHID : 11932174
EpisodeNo : 208074/22/1104
Age/Sex : 62 YEAR(S)/Male
Phone No. : 8791561014
Address : Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut Meerut ,
Claim No. :

IRN QR Code

Bill No : 110422IPCS031314
Bill Date : 15-Oct-2022 12:56 PM
Admitted on : 13-Oct-2022 9:19 AM
Discharged On : NA
Department : MEDICAL ONCOLOGY
Treating Doctor : Dr.Rajat Bajaj (IOSPL)
Place of Supply :

Customer Details

Customer Category : Cash
Customer Name : NA
Customer Address : Individual Cash Domestic
,, GURUGRAM 122001,
HARYANA, INDIA
GSTIN : NOTA90909Y

Insurance/Corp. : NA

Customer Site : NA

TPA Name :

S.No	Particulars	HSN/SAC	Gross Amount	Discount	Net Final Amount
1	OTHER PROCEDURE	999311	2850.00	0.00	2850.00
2	CONSULTATION	999311	9500.00	0.00	9500.00
3	CONSUMABLE	999311	4701.05	0.00	4701.05
4	DRUG	999311	12823.21	0.00	12823.21
5	ROOM RENT	999311	21000.00	0.00	21000.00
6	BED SIDE PROCEDURE	999311	3360.00	0.00	3360.00
BILL AMOUNT :			54234.26	0.00	54234.26
CGST:					500.00
SGST:					500.00
NET BILL AMOUNT :					54234.00
Individual Cash Domestic					0.00
PATIENT SHARE :					54234.00
DEPOSIT BY PATIENT :					30000.00
REFUND AMOUNT					0.00
NET PAYABLE AMOUNT :					24234.00
INDIVIDUAL CREDIT					0.00

Closed By : Chetan Kumar

Patient/Attendant's Sign :

Name :

Relation :

Discharge By :

Phone No :



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)

Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

(Note: All original payment receipts required for Final Bill Clearance)

INPATIENT DETAIL BILL
GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216



UPI Scan & Pay

Name	Mr. Yogendra Singh	Bill No	110422IPCS031314
UHID	11932174	Bill Date	15-Oct-2022 12:56 PM
EpisodeNo	208074/22/1104	Admitted on	13-Oct-2022 9:19 AM
Age/Sex	62 YEAR(S)/Male	Discharged On	NA
Phone No.	8791561014	Department	MEDICAL ONCOLOGY
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut Meerut ,	Treating Doctor	Dr.Rajat Bajaj (IOSPL)

Claim No

Payor Details	Insurance/Corp. : NA
Payor Category : Cash	Payor Site : NA
Payor Name : NA	
Payor Address : NA	TPA Name :
GSTIN : NOTA90909Y	

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
1	OTHER PROCEDURE								
	ADMISSION & DOCUMENT CHARGES	999311			13-Oct-2022	1	1700.00	0.00	1700.00
	COMMON ITEMS	999311			13-Oct-2022	1	150.00	0.00	150.00
	GENERAL NURSING CARE	999311			13-Oct-2022	1	500.00	0.00	500.00
	GENERAL NURSING CARE	999311			14-Oct-2022	1	500.00	0.00	500.00
	SUB TOTAL						2850.00	0.00	2850.00
2	CONSULTATION								
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			13-Oct-2022	1	1600.00	0.00	1600.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			13-Oct-2022	1	1600.00	0.00	1600.00
	Resident Medical Officer (RMO) Charge	999311			14-Oct-2022	1	750.00	0.00	750.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			14-Oct-2022	1	1600.00	0.00	1600.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			14-Oct-2022	1	1600.00	0.00	1600.00
	Resident Medical Officer (RMO) Charge	999311			15-Oct-2022	1	750.00	0.00	750.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Rajat Bajaj (IOSPL))	999311			15-Oct-2022	1	1600.00	0.00	1600.00
	SUB TOTAL						9500.00	0.00	9500.00
3	CONSUMABLE								
	SURGICAL GLOVES,SURGICARE,NO 7.5,STERILE.POWDERED,,KANAM LATEX	999311	22H0320K KK#152414 385	01-Jul-2027	13-Oct-2022	1	80.00	0.00	80.00

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : **Mr. Yogendra Singh**

UHID/EpisodeNo :
11932174/208074/22/1104

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	IV DRESSING WITH PAD,LEUKOMED,10CMX 12.5CM,DRESSING,7238 1-08,BSN MEDICAL	999311	14251832# 14403706 1	02-Sep-2026	13-Oct-2022	1	268.00	0.00	268.00
	PREFILLED SALINE FLUSH SYRINGE,POSIFLUSH,10 ML,,,306575,BECTON DICKINSON	999311	2089920#1 52606487 5	01-Mar-2025	13-Oct-2022	1	55.50	0.00	55.50
	IRRIGATION SET, LONG TIP SYRINGE,50ML,LUER MOUNT,PRD00472,HM D	999311	0230501PJ R1#15431 31368	01-Jun-2027	13-Oct-2022	1	97.00	0.00	97.00
	HANDRUB CHG,,,100ML,0.5% CHG&70%ETHYLE ALCOHOL,70000696,SC HULKE	999311	FMSSH220 67#154174 0619	01-Jul-2024	13-Oct-2022	1	253.00	0.00	253.00
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,10 ML,WITHOUT NEEDLE LUER SLIP,,,LIFELONG MEDITECH LTD	999311	082210#15 2281392	01-Jul-2027	13-Oct-2022	2	79.00	0.00	79.00
	IV DRESSING WITH PAD,LEUKOMED,10CMX 12.5CM,DRESSING,7238 1-08,BSN MEDICAL	999311	14521832# 15463782 39	02-Sep-2025	13-Oct-2022	2	536.00	0.00	536.00
	CATHETER STABILIZATION,DEVICE STATLOCK,(PICC PLUS TRICOT),,,PIC0220,BARD	999311	JUGP0238 #15417204 33	28-Feb-2025	13-Oct-2022	1	600.00	0.00	600.00
	PREFILLED SALINE FLUSH SYRINGE,POSIFLUSH,10 ML,,,306575,BECTON DICKINSON	999311	2089920#1 52606487 5	01-Mar-2025	13-Oct-2022	1	55.50	0.00	55.50
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,20 ML,WITHOUT NEEDLE LUER SLIP,,,LIFELONG MEDITECH LTD	999311	07220BS#1 52706061 23	01-Jun-2024	13-Oct-2022	2	113.00	0.00	113.00
	PRESSURE INFUSION SET WITH BAC,INTRAFIX SAFEST BCV,180CM,4063001,M EDICAL GRADE POLY VINYL CHLOR,B. BRAUN	999311	22E05A84 41#154311 5747	01-May-2027	13-Oct-2022	1	371.00	0.00	371.00
	NEEDLE DISPOSABLE,DISPOVAN, 18X1.5,,,PRD00427,HM D	999311	34274PP#1 54043938 6	01-Jul-2027	13-Oct-2022	5	13.75	0.00	13.75
	ALCOHOLIC SWAB,,,,,,MAK MEDICAL	999311	00360#154 311571	01-Dec-2024	13-Oct-2022	4	8.80	0.00	8.80
	FLOW REGULATOR LINE,MEDIREG,,,,,46600 12,MEDIKIT	999311	22G1635# 13699112 18	01-Jun-2027	13-Oct-2022	1	549.00	0.00	549.00

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/208074/22/1104

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	GLOVES EXAMINATION,,,MEDIUM,BOX OF 100,,,FIT-N-SAFE	999311	XH-1111#1497040814	01-Apr-2025	13-Oct-2022	1	950.00	0.00	950.00
	PREFILLED SALINE FLUSH SYRINGE,POSIFLUSH,10 ML,,,306575,BECTON DICKINSON	999311	2089920#1526064875	01-Mar-2025	14-Oct-2022	1	55.50	0.00	55.50
	IV DRESSING WITH PAD,LEUKOMED,10CMX 12.5CM,DRESSING,7238 1-08,BSN MEDICAL	999311	14521832#1546378239	02-Sep-2025	15-Oct-2022	2	536.00	0.00	536.00
	SURGICAL GLOVES,SURGICARE,NO 7.0,STERILE,POWDERED,,KANAM LATEX	999311	22GSI32M M#152414386	01-Jun-2027	15-Oct-2022	1	80.00	0.00	80.00
SUB TOTAL							4701.05	0.00	4701.05
4	DRUG								
	EXTN-OXALTOR (ONCO),100MG,OXALIPLATIN,25ML,INJECTION,TORRENT	999311	OCIA02030	10-Feb-2024	13-Oct-2022	1	4969.90	0.00	4969.90
	EXTN-OXALTOR (ONCO),50MG,OXALIPLATIN,15ML,INJECTION,TORRENT	999311	NNA58630	03-Feb-2024	13-Oct-2022	1	2802.80	0.00	2802.80
	EXTN-LUKSTER (ONCO),50MG,LEUCOVORIN +CALCIUM,5ML,INJECTION,CELON PHARMA LTD.	999311	BLPIA563	03-Feb-2023	13-Oct-2022	10	3100.00	0.00	3100.00
	5FLUCEL 500 MG INJ (ONCO) CELON PHARMA LTD.	999311	FUIA02010	01-Feb-2024	13-Oct-2022	8	216.00	0.00	216.00
	DECA-DURABOLIN,50MG,NANDROLONE,1ML,INJECTION,ORGANON	999311	G201650#1440394623	01-May-2026	13-Oct-2022	1	402.50	0.00	402.50
	DECA-DURABOLIN,50MG,NANDROLONE,1ML,INJECTION,ORGANON	999311	G201650#1440394623	01-May-2026	13-Oct-2022	1	402.50	0.00	402.50
	EMESET,8MG,ONDANSETRON,4ML,INJECTION,CIPILA LTD.	999311	L620236#1455081329	01-Apr-2025	13-Oct-2022	1	26.00	0.00	26.00
	PANTOCID,40MG,PANTOPRAZOLE,1X1,INJECTION,SUN PHARMA INDUSTRIES LTD	999311	WTZ0017#1493585721	01-May-2024	13-Oct-2022	1	49.43	0.00	49.43
	DEXONA,8MG,DEXAMETHASONE,2ML,INJECTION,ZYDUS CADILA	999311	CTY1058#1541740625	01-Aug-2023	13-Oct-2022	1	10.35	0.00	10.35
	ECOFILAC PLUS,0.009,SODIUM CHLORIDE,500ML,INJECTION,B. BRAUN	999311	B22H051E #14986656179	01-Jul-2025	13-Oct-2022	4	313.72	0.00	313.72

INPATIENT DETAIL BILL

GST No. : 09AABCF3718N3ZA

CIN No. : U93000DL2009PLC22216

Patient Name : Mr. Yogendra Singh

UHID/EpisodeNo :
11932174/208074/22/1104

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	ECOFLAC PLUS,0.009,SODIUM CHLORIDE,100ML,INJECTION,B. BRAUN	999311	B22H033E #14550663 56	01-Jul-2025	13-Oct-2022	2	75.02	0.00	75.02
	STERIPOINT DEXTROSE,0.05,DEXTRORSE,500ML,INJECTION,A MANTA	999311	50120523# 14104711 25	01-Jun-2025	13-Oct-2022	1	73.38	0.00	73.38
	PANTOCID,40MG,PANTOPRAZOLE,1X15, TABLET ,SUN PHARMACEUTICALS	999311	SID1495A# 15248584 66	01-May-2025	13-Oct-2022	1	165.00	0.00	165.00
	CLOHEX 150,NA,CHLORHEXIDINE ,150ML,MOUTHWASH,D R. REDDY'S LABORATORIES	999311	BCX22042 #15230600 56	01-Jun-2024	13-Oct-2022	1	148.75	0.00	148.75
	DOMSTAL (DOMPERIDONE),10MG, DOMPERIDONE,1X10, TABLET,TORRENT	999311	2235J006# 15228984 17	01-May-2025	14-Oct-2022	1	26.80	0.00	26.80
	CAPRIN FLUSH,1000IU,HEPARIN, 10ML,INJECTION,SAMARTH PHARMA PVT. LTD.	999311	IHEPC2215 #14970408 2	01-Aug-2024	15-Oct-2022	1	41.06	0.00	41.06
	SUB TOTAL						12823.21	0.00	12823.21
5	ROOM RENT								
	SINGLE ROOM	999311			13-Oct-2022	1	10500.00	0.00	10500.00
	SINGLE ROOM	999311			14-Oct-2022	1	10500.00	0.00	10500.00
	SUB TOTAL						21000.00	0.00	21000.00
6	BED SIDE PROCEDURE								
	DRESSING - SMALL (GENERAL SURGERY)	999311			13-Oct-2022	1	510.00	0.00	510.00
	CHEMOTHERAPY (INFUSIONAL) - SINGLE DRUG (PER DAY)	999311			13-Oct-2022	1	2850.00	0.00	2850.00
	SUB TOTAL						3360.00	0.00	3360.00
BILL AMOUNT :							54234.26	0.00	54234.26
Less Contractual discount :									0.00
Individual Cash Domestic									0.00
									0.00
PATIENT SHARE :									54234.00
DISCRETIONARY DISCOUNT									0.00
DEPOSIT BY PATIENT :									30000.00
REFUND AMOUNT :									0.00
NET PAYABLE AMOUNT :									24234.00
INDIVIDUAL CREDIT AMOUNT									0.00

Closed By : Chetan Kumar

Discharge By :

Patient/Attesndant's Sign :

Print Date : 15-Oct-2022 12:58 PM

Deposit Receipt

UHID : 11932174

Receipt No. : 1104/DP/2210/268330

Name : Mr. Yogendra Singh

Receipt Date : 15-Oct-2022 1:05 PM

Episode No. : 208074/22/1104

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Cash			INDIAN RUPEE	1.00	24234	24234.00

Total Amount: 24234.0
0

In Words: Twenty Four Thousand Two Hundred and Thirty Four rupees only

Print Date : 15-Oct-2022 1:06 PM

Created By : Surender Kumar

WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

Deposit Receipt

Fortis Hospital
B-22, Sector-62, Noida 201 301, Uttar Pradesh (India)
Telephone : 0120 430 0222, 240 0222
Fax : 0120 240 3222
Emergency : 0120 240 0444, 105010
E-mail : contactus.noida@fortishealthcare.com
Website : www.fortishealthcare.com

UHID : 11932174

Receipt No. : 1104/DP/2210/268330

Name : Mr. Yogendra Singh

Receipt Date : 15-Oct-2022 1:05 PM

Episode No. : 208074/22/1104

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Cash			INDIAN RUPEE	1.00	24234	24234.00

Total Amount: 24234.0
0

In Words: Twenty Four Thousand Two Hundred and Thirty Four rupees only

Print Date : 15-Oct-2022 1:06 PM

Created By : Surender Kumar

WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11 -2682 5000, Fax: +91-11 -4162 8435

IRN:

IRN QR Code

Pateint Name : Mr. Yogendra Singh
UHID : 11932174
EpisodeNo : 210535/22/1104
Age/Sex : 62 YLAR(S)/Male
Phone No. : 8791561014
Address : Ward No-9, H No. 21, Manohar Ki patti, Daurala, Meerut Meerut,
Claim No. :

Bill No : 110422IPCS031531
Bill Date : 17-Oct-2022 12:37 PM
Admitted on : 17-Oct-2022 8:32 AM
Discharged On : NA
Department : MEDICAL ONCOLOGY
Treating Doctor : Dr Rajat Bajaj (IOSPL)
Place of Supply :

Customer Details

Customer Category : Cash

Customer Name : NA

Customer Address : Individual Cash Domestic
,, GURUGRAM 122001,
HARYANA, INDIA

GSTIN : NOTA90909Y

Insurance/Corp : NA

Customer Site : NA

TPA Name :

S.No	Particulars	HSN/SAC	Gross Amount	Discount	Net Final Amount
1	CONSUMABLE	999311	1308.50	0.00	1308.50
2	DRUG	999311	269.94	0.00	269.94
3	ROOM RENT	999311	3500.00	0.00	3500.00
4	BED SIDE PROCEDURE	999311	2190.00	0.00	2190.00
BILL AMOUNT :			7268.44	0.00	7268.44
CGST:					0.00
SGST:					0.00
NET BILL AMOUNT :					7268.00
Individual Cash Domestic					0.00
PATIENT SHARE :					7268.00
DEPOSIT BY PATIENT :					0.00
REFUND AMOUNT					0.00
NET PAYABLE AMOUNT :					7268.00
INDIVIDUAL CREDIT					0.00

Closed By : Virendra Kumar

Patient/Attendant's Sign :

Name :

Relation :

(Note: All original payment receipts required for Final Bill Clearance)



Phone No :

Discharge By :

Print Date : 17-Oct-2022 12:45 PM

A unit of Fortis Hospitals Limited

CIN: U93000DL2009PLC222166

Regd. Office : Escorts Heart Institute and Research Centre, Okhla Road, New Delhi - 110 025 (India)
Tel: +91-11-2682 5000 Fax: +91-11-4162 8435

(1-415)

INPATIENT DETAIL BILL
GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216



UPI Scan & Pay

Name Mr. Yogendra Singh
UHID 11932174
EpisodeNo 210535/22/1104
Age/Sex 62 YEAR(S)/Male
Phone No. 8791561014
Address Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut Meerut,
Claim No

Bill No 110422IPCS031531
Bill Date 17-Oct-2022 12:37 PM
Admitted on 17-Oct-2022 8:32 AM
Discharged On NA
Department MEDICAL ONCOLOGY
Treating Doctor Dr.Rajat Bajaj (IOSPL)

Payor Details

Payor Category : Cash **Insurance/Corp** NA
Payor Name : NA **Payor Site :** NA
Payor Address : NA **TPA Name :**
GSTIN : NOTA90909Y

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
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1	CONSUMABLE								
	SYRINGE DISPOSABLE,LIFELONG BLISTER PACK,10 ML,WITHOUT NEEDLE LUER SLIP,,LIFELONG, MEDITECH LTD	999311	0992110#1 54647206 6	01-Aug-2027	17-Oct-2022	1	39.50	0.00	39.50
	SURGICAL GLOVES,SURGICARE,NO 6.5,STERILE,POWDERED,,KANAM LATEX	999311	22E618PP# 15241438 14	01-Apr-2027	17-Oct-2022	3	240.00	0.00	240.00
	IV DRESSING WITH PAD,LEUKOMED,10CMX 12.5CM,DRESSING,7238 1-08.BSN MEDICAL	999311	14521832# 15463782 39	02-Sep-2025	17-Oct-2022	2	536.00	0.00	536.00
	PREFILLED SALINE FLUSH SYRINGE,POSIFLUSH,10 ML,,306575,BECTON DICKINSON	999311	2089920#1 52606487 5	01-Mar-2025	17-Oct-2022	2	111.00	0.00	111.00
	PRESSURE INFUSION SET WITH BAC,INTRAFIX SAFEST BCV,180CM,4063001,M EDICAL GRADE POLY VINYL CHLOR,B. BRAUN	999311	22E05A84 41	01-May-2027	17-Oct-2022	1	371.00	0.00	371.00
	NEEDLE DISPOSABLE,DISPOVAN, 18X1.5,,PRD00427,HM D	999311	34274PP#1 54043938 6	01-Jul-2027	17-Oct-2022	4	11.00	0.00	11.00
	SUB TOTAL						1308.50	0.00	1308.50
2	DRUG								
	EMESET,8MG,ONDANSE TRON,4ML,INJECTION,CI PLA LTD	999311	L620236#1 54561958 4	01-Apr-2025	17-Oct-2022	1	26.00	0.00	26.00
	PANTOCID,40MG,PANT OPAZOLE,1X1,INJECTIO N,SUN PHARMA INDUSTRIES LTD	999311	WT0017# 14935857 21	01-May-2024	17-Oct-2022	1	49.43	0.00	49.43

INPATIENT DETAIL BILL
GST No. : 09AABCF3718N3ZA
CIN No. : U93000DL2009PLC22216

Patient Name : Mr Yogendra Singh

UHID/EpisodeNo :
11932174/210535/22/1104

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	ECOFAC PLUS,0.009,SODIUM CHLORIDE,500ML,INJECTION,B BRAUN	999311	8221053E# 152890754	01-Aug-2025	17-Oct-2022	1	78.43	0.00	78.43
	ECOFAC PLUS,0.009,SODIUM CHLORIDE,100ML,INJECTION,B BRAUN	999311	8221029E# 1540411530	01-Aug-2025	17-Oct-2022	2	75.02	0.00	75.02
	CAPRIN FLUSH,1000IU,HEPARIN,10ML,INJECTION.SAMARTH PHARMA PVT. LTD	999311	IHEPC2215 #149704082	01-Aug-2024	17-Oct-2022	1	41.06	0.00	41.06
	SUB TOTAL						269.94	0.00	269.94
3	ROOM RENT								
	ONCO DAY CARE DELUXE	999311			17-Oct-2022	1	3500.00	0.00	3500.00
	SUB TOTAL						3500.00	0.00	3500.00
4	BED SIDE PROCEDURE								
	CHEMOTHERAPY (INFUSIONAL) - SINGLE DRUG (PER DAY)	999311			17-Oct-2022	1	2190.00	0.00	2190.00
	SUB TOTAL						2190.00	0.00	2190.00
BILL AMOUNT :							7268.44	0.00	7268.44
Less Contractual discount :									0.00
Individual Cash Domestic									0.00
									0.00
PATIENT SHARE :									7268.00
DISCRETIONARY DISCOUNT									0.00
DEPOSIT BY PATIENT :									0.00
REFUND AMOUNT :									0.00
NET PAYABLE AMOUNT :									7268.00
INDIVIDUAL CREDIT AMOUNT									0.00

Closed By : Virendra Kumar

Discharge By :

Patient/Attesndant's Sign :

Print Date : 17-Oct-2022 12:44 PM

Name :

Relation :

Phone No :

(Note All original payment receipts required for Final Bill Clearance)

Deposit Receipt

UHID : 11932174
Name : Mr. Yogendra Singh
Episode No. : 210535/22/1104

Receipt No. : 1104/DP/2210/269396
Receipt Date : 17-Oct-2022 12:54 PM

Sr.No.	Mode	Instrument No.	Instrument Date	Currency	Currency Rate	Total Currency	Amount
1	Online	2022101712531400 33					7262.00

Total Amount: 7262.00

In Words: Seven Thousand Two Hundred and Sixty Two rupees only

Print Date : 17-Oct-2022 12:55 PM

Created By : Surender Kumar



WEF 01st April 2017 ,Under SECTION 269ST of the Income Tax Act, the hospital is not allowed to accept an amount exceeding Rs 1,99,999/- in Cash from patients for services rendered .

Any Violation of the Same will result in a penalty equal to amount paid in cash u/s 271DA of the income Tax Act.



DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Date : 17/Oct/2022

Patient Name	Mr. Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	210535/22/1104
Contact No	8791561014	Date of Admission	17 Oct 2022
Discharge Type	ROUTINE	Date of Discharge	17 Oct 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala , Meerut,Meerut,Uttar Pradesh,India,250221		
Name of Consultant	Dr.Rajat Bajaj (IOSPL)		
Doctor Team			

Diagnosis

Carcinoma Stomach (Liver + Abdominal lymph node metastatic)

Comorbidity - Diabetes Mellitus

Plan:- Palliative (FOLFOX) based chemotherapy

Admitted for chemotherapy

Past History

****Treatment Received (FOLFOX)****

C#1 on 11/08/2022, C#2 on 27/08/2022, C#3 on 10/09/2022, C#4 on 24/09/2022

****Treatment Received (Nivolumab)****

C#1 on 01/10/2022 , C#5 on 13/10/2022

Present Illness

Patient, a 52 year old male, diabetic, presented at an outside hospital as a case of carcinoma stomach (metastatic) for which he was evaluated and investigated accordingly. **Endoscopy (23/07/2022) (outside)** :- ? GOO – CA pylorus. Biopsy done. RUT done.

Gastric Biopsy (23/07/2022):- Infiltrating Poorly Differentiated Malignant Tumor. D/Ds – 1) Adenocarcinoma. 2) High Grade NHL. CEA (24/07/2022):- 2.32. **Biopsy (27/07/2022)**:- Adenocarcinoma involving stomach. **IHC (27/07/2022)**:- CK-7 – Focal positive, CK20 / CD45/Her-2/Synaptophysin/CD56 were negative. CDX-2/SATB2 were positive.

CECT Whole Abdomen (02/08/2022):- Biopsy proven case of carcinoma of stomach: Irregular mural thickening and enhancement in distal body, antrum and pylorus of stomach with luminal narrowing. Multiple discrete necrotic lymphnodes (7-15 regional lymphnodes) in gastrohepatic space, along the common hepatic vessels, porta and infrapyloric location. An oval lymphnode long and short axis diameter measuring ~ 20 mm and ~10 mm in retroperitoneum just anterior to crux of diaphragm on right side. Nodular surface of liver. Advise: Fibroscan. Hemangioma in segment II of the liver. Fiver other nonenhancing hypodense lesions in right lobe of liver. Possibility: liver metastasis. Cholelithiasis without inflammatory changes. Possibility: neoplastic etiology of stomach. (T3N3aM1 disease - AJCC TNM 8th edition).

FDG PET CT Whole Body (10/08/2022):- Metabolically active Circumferential wall thickening at antrum and pylorus of stomach – likely neoplastic in nature. Metabolically active multiple hypodense lesion at liver – likely metastases. Metabolically active periportal, perigastric, gastrohepatic, peripancreatic, paraaortic, aortocaval lymph nodes – likely metastases. No evidence of any other metabolically active lesion in rest of the body.

Now patient came to FHN for further evaluation and management. The case was discussed with patient's family in detail. The line of treatment, palliative intent of treatment, cost, expected side effects, and survival was discussed in detail and planned for chemotherapy. PDL 1 was told and explained.

Physical Examination

Vitals Stable.

Course In The Hospital

Patient was admitted for Inj. Opdyta on 17/10/2022, which was given after chemo consent. Patient tolerated chemotherapy well and now is being discharged in stable condition.

Medication

Inj Opdyta on 17/10/2022 (Height 179cm, Weight 70.3kg).

Inj. Pan 40mg + Inj. Ondem 4mg IV in 100ml NS over 30 min.

Inj. Opdyta 200mg in 500ml NS IV over 2 hours.

Condition At Discharge

Stable.

For an appointment call : +91 8130192248 (Radiation) / +91 9650060945 (Medical / Surgical / Haematology)

Corporate Office : C-52, (Basement Floor), Anand Vihar, Delhi - 110092

E-mail contact@iosplcancer.com • **Website** www.cancertherapycentres.com

DEPARTMENT OF MEDICAL ONCOLOGY
Discharge Summary

Date : 17/Oct/2022

Patient Name	Mr. Yogendra Singh	UHID Old UHID	11932174
Age / Gender	62 Years / Male	Episode No	210535/22/1104
Contact No	8791561014	Date of Admission	17 Oct 2022
Discharge Type	ROUTINE	Date of Discharge	17 Oct 2022
Address	Ward No-9, H No-21, Manohar Ki patti, Daurala, Meerut, Meerut, Uttar Pradesh, India, 250221		
Name of Consultant	Dr Rajat Bajaj (IOSPL)		
Doctor Team			

Discharge Advice

Soft diet

Tab. Pan 40mg PO BD x 7 days
Tab. Delcium 1 tab OD x 21 days
Syp. Duphalac 30ml HS x 2 days then SOS
Tab. Ondem MD 4mg BD x 3 days then SOS
Tab. Ultracet PO SOS in case of pain
Med P protein powder 2tsf twice a day for 1 month.
Cap. Vit 25 (1cap) once a day for 1 month
Mouth wash four times a day
Tab. Meganeuron OD 1 tab once a day for 2 weeks.
Syp. Heamup 2tsf twice a day for 2 weeks.

FOLLOWUP/ REVISIT INSTRUCTION

All appointment for OPD will be between at 02:00pm to 03:30pm.
To do PET CT Whole Body on OPD basis on 28/10/2022 and review in OPD with reports with prior appointment.

IMPORTANT : As per the prevailing epidemic and hospital directives, detailed COVID-19 risk scoring will be done before each chemotherapy one day earlier over phone and on the day of chemotherapy. If found higher risk, COVID-19 testing shall be warranted for hospitalization and/ or chemotherapy.

Note:-

- ECHS/CGHS/PSU patient's need appropriate referral/approval for chemotherapy and other relevant investigations with subsequent consultation.
- Admission required for chemotherapy and other procedure. Oncology Helpline: +919810500797, Contact OPD coordinator - +91-9650060945 - For next admission/OPD appointment.
- After every cycle of chemotherapy, patient is instructed to stay near the hospital premises for 7 days and arrange logistics for the same. If this is not possible, the treating doctor should be pre informed about the same. In case of any emergency, please come to the hospital emergency as soon as possible or contact Oncology Helpline given above.
- Avoid taking medical advice from doctor on call or messages.
- If patient has got chemo-port, it's flushing is advised every 3-4 weeks.
- PICC line flushing and dressing every week and after each use with 20ml NS or heplock 10ml.

Diet Advice

**** To be followed after chemotherapy session*****

1. Patient can take normal regular diet like he has been taking daily, after every session of chemotherapy.
2. Patient may feel nauseated for 2-3 days post chemotherapy session so avoid overeating at that time.
3. Canned fruit juice can be taken in any flavor.
4. In case of any further confirmation, contact your consultant in OPD.

When To Obtain Urgent Care

Please contact **Emergency department** if you have chest pain, breathlessness, palpitations, sweating, choking, giddiness, fainting, itching, skin rash, bleeding from any site, discharge from the wound or any other abnormal symptoms. Same should precede - In case of Emergency or ambulance call 95-120-240-0444 Tel 95-120-240-0222 Fax 95-120-240-3222.

Medical Officer/Resident

Dr. Rajat Bajaj (IOSPL)
MEDICAL ONCOLOGY

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UHID: 20220191058

PL SHARMA DISTRICT HOSPITAL MEERUT
AHMED ROAD NEAR GHANTAGHAR MEERUT 250002

CONSULTING ROOM NO : 6. TOKEN NO : 101
Clinic SURGICAL OPD
Days: MON, TUE, WED, THU, FRI, SAT

EHR ID : 22000877080869303

OUT PATIENT RECORD

Name : MR. VOGENDRA SINGH

Department : Surgical

Dept No. : 2022/086/0016363

Date of Registration : 30-08-2022 12:45:11 PM

Unit : SURGICAL UNIT-1

Age : 62Y

Billing Type : General

Mobile No :

Address : DAURALA, Meerut, UTTAR PRADESH, INDIA
Patient Type : NON MLC

Fee : 1.00

Sex : Male

S/O MAHARAJ SINGH

Occupation : OTHER

Prepared by: Mr. Rishabh Kumar

Date and Time of initial assessment :

Clinical History :

Examination Findings :

Investigation :

Diagnosis :

Treatment :

Follow-up advice :

Endoscopy: CA Pylorus

→ ^{Doc} Roberto Oncology
Doc / Surgery

Doc
of
Name

PHOOL KUMAR (M.S.)
Senior Surgeon
P.L. Sharma Distt. Hospital
Meerut

Doctor's Name
Signature / Date