

Phone : 25835830

# SHIVAM MEDICAL HOSPITAL

C/4, Satynarayan Society, Near Gor's Kuva, Jashoda Nagar  
Cross Road, Maninagar (E), Ahmedabad-8.

**Dr. Prakash H. Kurmi**

Regd. No. G-7511

M.D. (Medicine)

Consulting Physician

Date 19/3/2020

No. 12887/2020

Received with thanks from Mr. / Mrs.

Shri/Smt. Yogeshbhai Somnath

the sum of Rupees Two Thousand

Two Only

Rs. Ps.

Consultation : Final  
E.C.G. : Standard  
Follow : 2D ECG  
TMT : Normal



For, SHIVAM MEDICAL HOSPITAL

Rs. 2000/-

ANMOL MEDICAL STORE  
 MR. SHIVAM HOSPITAL, MR. GORNIO KUNO, JASODANAGAR, AHMEDABAD.

Patient Name : YOGESHBHAI V SAMANSE, AHMEDABAD CASH MEMO Bill of Supply Bill No.: R-8023  
 Doctor's Name : DR. PRAKASH KURHI Date : 10/03/2020

Sr. Particular	Pack	Mfg Batch No	Expt	MKP	Qty	SaleRate	Dis%	Amount
19 LEVOLIFE I.V.100M		EUR LEV9017	04/21	190.00	1	190.00	0.00	190.00



Message: HAVE A FAST RECOVERY & GOOD HEALTH 47

GST NO - 24AKMPK4814E1ZC 1525.61  
 DL NO 20 G/A/A 2171, 21 G/A/A 2178 1526.00  
 GST NO - 1525.61  
 Other: 0.00  
 Net : 1526.00

Software by VISUAL INFOSOFT PVT. LTD. ; Customer Care No: 079 - 2329 3011

**ANMOL MEDICAL STORE**  
**MR. SHIVAM HOSPITAL, MR. GORMO KUVU, JASODANAGAR, AHMEDABAD.**

**Patient Name :** YOGESHBHAI V SANANSE, AHMEDABAD **CASH MEMO Bill of Supply Bill No.:** R-8023  
**Doctor's Name :** DR. PRAKASH KURMI **Date :** 10/03/2020

Sr.	Particular	Pack.	Mfg	Batch No	ExpDt	MRP	Qty	SaleRate	Dis%	Amount
1	ALPHAFLW NO.22G	1*1	ALP	80122053	03/22	130.00	1	130.00	0.00	130.00
2	CANFIX CANNULA FI	1	MED	M1321002	01/21	30.00	1	30.00	0.00	30.00
3	I V SET (ALPHA O	1*1	ALP	GRA371	11/22	130.00	1	130.00	0.00	130.00
4	SYRINGE 5CC OMNIV	1*1	B B	19K07M82	08/24	11.00	5	11.00	0.00	55.00
5	NEEDLE 18G 1TW (D	1	DIS	4972M	02/22	2.00	5	2.00	0.00	10.00
6	DYNATEC AB AMP		FDC	012301000207/20		27.90	2	27.90	0.00	55.80
7	PANTER INJ.40MG.	1*1	LUS	DI1960404	12/20	48.80	1	48.80	0.00	48.80
8	ONDET 2ML INJ.	1*2ML	INT	GM7248	07/21	12.81	1	12.81	0.00	12.81
9	NITROPLUS 5ML INJ.	1*10M	NEG	1431008	10/21	34.50	1	34.50	0.00	34.50
10	DNS 500ML INJ (GL	1*500	DEM	180701306909/20		38.94	1	38.94	0.00	38.94
11	METHYCOBAL INJ.	1*1	MOC	105007	09/20	109.50	1	109.50	0.00	109.50
12	CEFOSAVE 1.5 GM I	1*1	SKY	CPSL148A	10/20	255.00	1	255.00	0.00	255.00
13	CLAVIX AS 75 TAB	1*10T	INT	NY2538	09/21	64.00	10	4.27	0.00	42.67
14	TRILINE 10 TAB	1*10T	TRI	28T191	03/22	20.00	5	2.00	0.00	10.00
15	CLEEP PLUS TAB.	1*10	SKY	BT3195	01/22	87.00	5	8.70	0.00	43.50
16	HACIROL SY.	1*1	KOL	DL4195	04/21	88.00	1	88.00	0.00	88.00
17	NS 100ML ARUA	1*100	ABU	GF0206B	11/22	37.03	3	37.03	0.00	111.09
18	MICRO DRIP SET (M	1	SHI		03/23	130.00	1	130.00	0.00	130.00

Message: HAVE A FAST RECOVER GOOD HEALTH  
 CONTINUE ON NEXT PAGE

GST NO - 24AKPK4814E1ZC  
 DL NO 20 G/A/A 2171, 21 G/A/A  
 Dr. PRAKASH KURMI  
 M. D. (MEDICINE)  
 REG. NO. G-7511



ANMUL MEDICAL STORE

MR. SHIVAM HOSPITAL, MR. GORNO KUVO, JASODANAGAR, AHMEDABAD.

Patient Name : YOGESHKAI V SAMANSE, AHMEDABAD CASH MEMO Bill of Supply Bill No.: R-8037  
 Doctor's Name : DR. PRAKASH KURMI Date : 11/03/2020

Sr.	Particular	Pack	Mfg	Hatch No	Exptt	MRP	Qty	SaleRate	Dis%	Amount
1	I V SET (ALPHA U	1*1	ALP	GRAS71	11/22	130.00	1	130.00	0.00	130.00
2	SYRINGE 5CC OMNIV	1*1	R B	19K07MS2	08/24	11.00	5	11.00	0.00	55.00
3	NEEDLE 18G 1TW (D	1	DIS	4972M	02/22	2.00	5	2.00	0.00	10.00
4	NEEDLE 23G 1TW DI	1*22G	DIS	3721S	07/22	2.00	1	2.00	0.00	2.00
5	SYRINGE 2CC NIRM	1*1	NIR	3A60063	12/20	6.00	1	6.00	0.00	6.00
6	PANTIER 1M, 40MG.	1*1	LUS	D119G0404	12/20	48.80	2	48.80	0.00	97.60
7	ONDET 2ML IMJ.	1*2ML	INT	DN724B	07/21	12.81	3	12.81	0.00	38.43
8	METHYCOBAL IMJ.	1*1	WDC	10S007	09/20	109.50	1	109.50	0.00	109.50
9	CEFOSAVE 1.5 GN I	1*1	SKY	CPSL148A	10/20	255.00	2	255.00	0.00	510.00
10	DYNAMATEC AR AMP		FDC	012301000207/20		27.90	2	27.90	0.00	55.80
11	LEVOLIFE I.V. 100M		EUR	LEV9017	04/21	190.00	1	190.00	0.00	190.00
12	NS 100ML AQUA	1*100	ABU	6F0206B	11/22	37.03	4	37.03	0.00	148.12



Message: HAVE A FAST RECOVERY & GOOD HEALTH  
 GST NO - 24AKNPK4814E1ZC  
 DL NO 20 G/A/A 2171, 21 G/A/A 2179  
 1352.45  
 1352.45  
 1352.45

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ANMUL MEDICAL STORE  
 NR. SHIVAM HOSPITAL NR. GORMO KUWO, JASODANAGAR, AHMEDABAD.

Patient Name : YOGESHBHAI V SAMANSE, AHMEDABAD Bill No.: R-8064  
 Doctor's Name : DR. PRAKASH KURMI Date : 12/03/2020

CASH MEMO Bill of Supply

Sr.	Particular	Pack	Nfg	Batch No	Expt	MRP	Qty	SaleRate	Dis%	Amount
1	DYNATEC AB AMP	1*1	FDC	012301000207/20		27.90	2	27.90	0.00	55.80
2	PAMPER 1ML 4ONG.	1*2ML	LUS	D11960404 12/20		48.80	2	48.80	0.00	97.60
3	ONDET 2ML INJ.	1*1	INT	0N7248 07/21		12.81	3	12.81	0.00	38.43
4	METHYCORAL INJ.	1*1	WDC	105007 09/20		109.50	1	109.50	0.00	109.50
5	CEFOSAVE 1.5 GM I	1*1	SKY	CP5L148A 10/20		255.00	2	255.00	0.00	510.00
6	LEVOLIFE 1.V.100M	1*100	EUR	LEV9017 04/21		190.00	1	190.00	0.00	190.00
7	NS 100ML AQUA	1*100	AGU	6F0206B 11/22		37.03	4	37.03	0.00	148.12
8	DWS 500ML INJ (GL	1*500	DEN	190301303404/21		38.94	1	38.94	0.00	38.94
9	NITROPLUS 5ML INJ.	1*10M	NEO	1431008 10/21		34.50	1	34.50	0.00	34.50
10	I V SET (ALPHA 0	1*1	ALP	ORA371 11/22		130.00	1	130.00	0.00	130.00
11	ALPHAFLOW NO.22G	1*1	ALP	80122053 03/22		130.00	1	130.00	0.00	130.00
12	CANFIX CANNULA FI	1	MED	M1321002 01/21		30.00	1	30.00	0.00	30.00
13	MICRO DRIP SET (M	1	SHR	H00419 10/24		130.00	1	130.00	0.00	130.00
14	3 WAY CONNECTOR-E	1	IMP	E1/1801 03/23		280.00	1	280.00	0.00	280.00
15	SYRINGE 5CC OMNIV	1*1	R B	19K07M82 08/24		11.00	5	11.00	0.00	55.00
16	NEEDLE 23G 11W DI	1*22G	DIS	37215 07/22		2.00	5	2.00	0.00	10.00
17	NEEDLE 18G 11W (D	1	DIS	37215 02/22		2.00	5	2.00	0.00	10.00

Message: HAVE A FAST RECORD

GST NO - 24AKMPK4814E1ZC

DL NO 20 G/A/A 2171, 21 G/A/A 1178

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1997.89  
 Other:  
 Net: 1998.00

ANMOL MEDICAL STORE  
 MR. SHILPAH HOSPITAL, NR. GURNO KUVO, JASODANAGAR, AHMEDABAD.

Patient Name : YUGESHBHAI V SANANSE, AHMEDABAD CASH MEMO Bill of Supply Bill No.: R-8087  
 Doctor's Name : DR. PRAKASH KURNI Date : 13/03/2020

Sr. Particular	Pack	Mfg Batch No	Expt	MRP	Qty	SaleRate	Dis%	Amount
1 PANIER 100,40MG.	1*1	LUS 011900404	12/20	48.80	2	48.80	0.00	97.60
2 ONDET 2ML 100,	1*2ML	IMP 0N7248	07/21	12.81	3	12.81	0.00	38.43
3 METHYCOBAL 100 IM	1*1ML	WOC 2950006	09/20	109.50	1	109.50	0.00	109.50
4 CEFOSAVE 1.5 GM I	1*1	SKY CFSL148A	10/20	255.00	2	255.00	0.00	510.00
5 LEVOLIFE I.V. 100M		EUR LEV9017	04/21	190.00	1	190.00	0.00	190.00
6 DYNATEC 80 AMP		FDC 012301000	20/20	27.90	2	27.90	0.00	55.80
7 NS 100ML AQUA	1*100	AGU 6F0206R	11/22	37.03	4	37.03	0.00	148.12
8 SYRINGE 5CC OMNIV	1*1	B B 19K07MB2	08/24	11.00	4	11.00	0.00	44.00
9 NEEDLE 18G 1TW (D	1	DIS 4972M	02/22	2.00	5	2.00	0.00	10.00
10 NEEDLE 23G 1TW DI	1*22G	DIS 37215	07/22	2.00	5	2.00	0.00	10.00



Messages HAVE A FAST RECORD WITH 29

GST NO - 24AKMPK4814E1ZC

DL NO 20 G/A/A 2171, 21 G/A/A 2178

Software by VISUAL INFOFT PVT. LTD. ; Customer Care No: 079 - 2329 3011

1213.45  
 Other:  
 Net : 1213.00

ANMOL MEDICAL STORE

MR. SHIVAM HOSPITAL, NR. GORNO KUVO, JASODANAGAR, AHMEDABAD.

Patient Name : YUGESHBHAI V SANANBE, AHMEDABAD Bill of Supply Bill No.: R-8118  
 Doctor's Name : DR. PRAKASH KURMI Date : 14/03/2020

Sr.	Particular	Pack	Mfg Batch No	Exmbt	MRP	Qty	SaleRate	Dis%	Amount
1	PANIER 1M, 40MG.	1*1	LUS D11960404	12/20	48.80	1	48.80	0.00	48.80
2	ONDET 2ML 1M.	1*2ML	INO 0N7248	07/21	12.81	2	12.81	0.00	25.62
3	METHYCOBAL 1M 1M	1*1MML	WOC 2950006	09/20	109.50	1	109.50	0.00	109.50
4	DEFOSAVE 1.5 GM I	1*1	SKY CPSL148A	10/20	255.00	2	255.00	0.00	510.00
5	LEVOLIFE I.V. 100M		EUR LEV9017	04/21	190.00	1	190.00	0.00	190.00
6	DYNATEC 40 AMP		FBC 012301000207/20		27.90	1	27.90	0.00	27.90
7	NS 100ML ABUA	1*100	ABU 190104108906/21		37.03	2	37.03	0.00	74.06
8	I V SET (ALPHA O	1*1	ALP ORA371	11/22	130.00	1	130.00	0.00	130.00
9	I V CANULA NO.22		NIP 191030	10/21	160.00	1	160.00	0.00	160.00
10	CAMFIX CANULA FI	1	MED M321002	01/21	30.00	1	30.00	0.00	30.00
11	SYRINGE 5CC OMNIV	1*1	R B 19K07M82	08/24	11.00	5	11.00	0.00	55.00
12	NEEDLE 18G 1TW (D	1	D15 4972H	02/22	2.00	5	2.00	0.00	10.00
13	NEEDLE 23G 1TW DI	1*22G	D15 37215	07/22	2.00	5	2.00	0.00	10.00



Message: HAVE A FAST RECOVERY

GST NO - 24AKMPK4814E1ZC

DL NO 20 G/A/A 2171, 21 G/A/A 2178T

28.

1380.88

(Other:

Net :

1391.00

Software by VISUAL INFOFT PVT. LTD. ; Customer Care No: 079 - 2329 3011

ANMOL MEDICAL STORE  
 MR. SHIVAN HOSPITAL, MR. GORNO KUVO, JASODANAGAR, AHMEDABAD.

Patient Name : YOGESHBHAI V SANANSE, AHMEDABAD Bill No.: R-8135  
 Doctor's Name : DR. PRAKASH KURMI Date : 14/03/2020

CASH MEMO Bill of Supply

Sr.	Particular	Pack	Mfg	Batch No	Expiry	MRP	Qty	SaleRate	Dis%	Amount
1	CEPY-O PLUS TAB.	1*10	LIN	10211118	10/20	170.00	14	17.00	0.00	238.00
2	METHYCOBAL INJ.	1*1	WOC	105007	09/20	109.50	1	109.50	0.00	109.50
3	TENNY-N TAB.	1*10	LIN	TYMT19001	05/21	104.40	14	10.41	0.00	145.74
4	CLAVIX AS 75 TAB	1*10T	INI	MY2538	09/21	64.00	7	4.27	0.00	29.87
5	TRILINE 10 TAB	1*10T	TKI	251191	03/22	20.00	14	2.00	0.00	28.00
6	BACIROL SY.	1*1	ROL	DL4195	04/21	88.00	1	88.00	0.00	88.00
7	INIDIL CREAM 15GN	1*15G	LYK	0727	08/20	33.60	1	33.60	0.00	33.60



Message: HAVE A FAST RECOVERY WITH 52 672.71  
 GST NO - 24AKNP4814E1ZC. Other: 672.71  
 DL NO 20 G/A/A 2171, 21 G/A/A 2170. Net: 673.00

Software by VISUAL INFOSOFT PVT. LTD. ; Customer Care No: 079 - 2329 3011





# HEALTH CARE PATHOLOGY & ENDOCRINE LABORATORY



DR. HIRAL BHAVESH FALDU

M.D. (Pathology)

102, Aishwarya Complex, Jawahar Chowk - Isanpur Road, Maninagar, Ahmedabad-8

Mob. : 99252 44247, 94285 08220 Ph. : 079 - 2546 4446

Receipt No. : 148992

Date : 13/3/2020

Received with thanks from Mr./Mrs./Miss / Yogeshbhai

The sum of Rupees Two hundred fifty six only

Received by cash/cheque/draft no. \_\_\_\_\_ Dt. \_\_\_\_\_

Drawn on \_\_\_\_\_ in part/Full payment of \_\_\_\_\_

following test : CBC

Rs. 250/-

for, health care pathology laboratory





# HEALTH CARE PATHOLOGY & ENDOCRINE LABORATORY

102, Ashwarya Complex, Jawahar Chowk - Isampur Road, Maninagar, Ahmedabad-8

Mob : 99252 44247, 94285 08220 Ph : 079 - 2546 4446

DR. HIRAL BHAVESH FALDU

M.D. (Pathology)



Receipt No. : 149999

Date : 10/3/2020

Received with thanks from Mr./Mrs./Miss/

Yogeshbhai Sonawase

The sum of Rupees

Five thousand fifty rupees

Only

Received by cash/cheque/draft no. \_\_\_\_\_

Dt. \_\_\_\_\_

Drawn on

HDFC Bank (FDR) ~~100000~~

in part/Full payment of

following test:

CBC & R (100) Urine (150) B. group (100) RBS (005)  
HbA1c (100), Sugar (150) Star (150) Protein (100) Urea (135)  
Creat (135) for, health care 24x7 pathology & endocrine laboratory

Rs.

4050/-



# Shree Muktajiwan X-Ray - Sonography & CT Scan Center

Mukt Nivas, Syndicate Bank Building, Swaminarayan Wadi, OppB.R.T.S. Bus Stop,  
Maninagar Railway Crossing Maninagar, Ahmedabad-8  
Mob. : 9227203253, 9824255657 Ph. : 079 - 25450184, 25464389

Receipt No. : \* 12888 / 73 / 2019 - 2020

Date : 11-3-2020

Received with thanks from Mr./Mrs./Miss. / yogeshbhai v. sinorase.

The sum of Rupees one thousand six hundred Rupees  
only

Received by cash/cheque/draft no. \_\_\_\_\_ Dt. \_\_\_\_\_

Drawn on \_\_\_\_\_

following test : X-ray chest, USG Abdomen in part/Full payment of

RS. 1600/-

For, Shree Muktajiwan  
X-Ray - Sonography & Ct Scan Center  


Yogeshbhai V. Sarambe

10/3/20

Dispo Storage Smi - (5)  
" Needle No. 18 - (5)

y. Dexamethasone - (2)

" Pantel - (1)

" Ombel - (1)

" N7G - (1)

" Dns Glass - (1)

" Methyglucol - (1)

" Refouare - (1)

" Levate - (1)

7. Clavix. Hs - (10)

7. Zelin. 10 - (5)

7. Sleep plus - (5)

P. 7.0



**Shivan**  
HOSPITAL

ICU Diagnostic & Research Centre

C/4, Satyanarayan Society, Near Gor's Kuva,  
Jashoda Nagar Cross Road, Maninagar (E),  
A/ bad-8. Ph. : 25835830, M. : 9925047695, 9227050003

**DR. PRAKASH KURMI**  
M.D. (Medicine)  
Regd. No. G-7511



1. 1000 ml NS (1)  
 1. Levofloxacin (1)  
 1. Dexamethasone (1)  
 1. Ceftriaxone (2)  
 1. Metoprolol (1)  
 1. Ondansetron (1)  
 1. Pantoprazole (1)  
 1. Steroid 5ml (1)  
 1. Needle No. 23 (1)  
 1. Needle No. 18 (1)  
 1. Steroid 5ml (1)  
 1. IV Set (1)

11/3/20

Dr. Prakash H. Kurmi

**DR. PRAKASH KURMI**  
 M.D. (Medicine)  
 Regd. No. G-7511

**Shivam**  
 HOSPITAL  
 ICU Diagnostic & Research Centre



C/4, Satyanarayan Society, Near Gor's Kuva,  
 Jashoda Nagar Cross Road, Maninagar (E),  
 Abad-8, Ph. : 25835830, M. : 9925047695, 9227050003



Syngene Smi - 5  
 Acedel No-18 - 5  
 Acedel No-23 - 5

- Stp kor - 1
- Mico sof - 1
- Condorc - 7
- Viggo - 7
- I. V sof - 1
- Zy Mayoanit - 1
- Zy DNS class - 1
- Zy looml vs - 4
- Zy Levotel - 1
- Zy Cefosare - 2
- Zy Methylcobal - 1
- Zy Onset - 3
- Zy Pantex - 2
- Zy Dynapar - 2

Jogesh Sarmase

12-3-2020

C/4, Satyanarayan Society, Near Gor's Kuva,  
 Jashoda Nagar Cross Road, Maninagar (E),  
 A/bad-8. Ph : 25835830, M. : 9925047695, 9227050003

ICU Diagnostic & Research Centre



**Shivam**  
 HOSPITAL

**DR. PRAKASH KURMI**  
 M.D. (Medicine)  
 Regd. No. G-7511



- ⑤ Nivedal No-23-5
- ⑤ Nivedal No-18-5
- ⑤ Syringe smt - 5
- ④ Zy loconl NS - 4
- ② Zy Dymppa - 2
- ① Zy Levotel - 1
- ② Zy Cefasave - 2
- ① Zy Methycobal - 1
- ③ Zy Onset - 3
- ② Zy Fantez - 2

Rogesh Sompase

13-3-2020

C/4, Satyanarayan Society, Near Gor's Kuva,  
Jashoda Nagar Cross Road, Maninagar (E),  
Ahmadabad-8. Ph : 25835830, M : 9925047695, 9227050003

ICU Diagnostic & Research Centre  
**Shivam**  
HOSPITAL



**DR. PRAKASH KURMI**  
M.D. (Medicine)  
Regd. No. G-7511



Needed No-23-5  
Needed No-18-5  
Synthec 5ml - 5  
Cefixim - 1  
Visto - 1  
I.V. set - 2  
Syr 100ml NS - 2  
Syr Dymppa - 1  
Syr Lorax - 1  
Syr Cefosare - 1  
Syr Methycobal - 1  
Syr Onset - 2  
Syr Pantex - 2

Jogeshbhai Samant

14-3-2020

DR. PRAKASH KURMI  
M.D. (Medicine)  
Regd. No. G-7511

C/4, Satyanarayan Society, Near Gori's Kuva,  
Jashoda Nagar Cross Road, Maninagar (E),  
Abad-8, Ph. : 25835830, M. : 9925047695, 9227050003

Shivam  
HOSPITAL



ICU Diagnostic & Research Centre





The Juidil Qidment

Sgt Boerel - 1

Tals Tattinco - 14

Tals Clavix AS - 7

Tals Temny-M - 14

Tals Methycol - 1

Tals (epi-o-plus) - 14

Yogeshwar Sanyal

14-3-2020

C/4, Satyanarayan Society, Near Gori's Kuva,  
Jashoda Nagar Cross Road, Maninagar (E),  
A'bad-8, Ph. : 25835830, M. : 9925047695, 9227050003

ICU Diagnostic & Research Centre

**SHIVAM**  
**HOSPITAL**



Discharge Summary

**DR. PRAKASH KURMI**  
M.D. (Medicine)  
Regd. No. G-7511