Patient Name: Yash Keshav Mankar
Applicant Name: Keshav Shreeram Mankar

Summary of Bills from 24.12.2024 to 22.01.2025

Name	Inv No.	Inv Date	Particulars	Amount
Shalinitai Meghe Hospital and Research Center, Nagpur	2024174001	24.12.2024	IPD Bill	2,390
National Cancer Institute	R-24-25-18671	25.12.2024	PATHOLOGY INVESTIGATION	500
National Cancer Institute	AR.J.24-25-21989	25.12.2024	IPD Advance	20,000
National Cancer Institute	S.J.24-25-162080	27.12.2024	PEDIA GOLD 400GM Powder	790
Lilac Insights	21843	27.12.2024	OncoInsights™ Cytogenetic Panel B-ALL	14,625
National Cancer Institute	AR.J.24-25-22247	28.12.2024	IPD Advance	10,000
Jeevan Jyoti Blood Centre	P-14024	28.12.2024	O Rh Positive	4,000
National Cancer Institute	O.J.24-25-148640	29.12.2024	BLOOD PRODUCT AND SERVICE	2,800
Lilac Insights	24195	30.12.2024	Conventional Karyotyping	4,400
National Cancer Institute	O.J.24-25-149639	31.12.2024	BLOOD PRODUCT AND SERVICE	2,800
Jeevan Jyoti Blood Centre	P-14121	31.12.2024	O Rh Positive	4,000
National Cancer Institute	O.J.24-25-150827	02.01.2025	BLOOD PRODUCT AND SERVICE	8,400
National Cancer Institute	AR.J.24-25-22598	02.01.2025	IPD Advance	10,000
SWASTHYAM SUPERSPECIALITY HOSPITAL	R.22079	03.01.2025	2D ECHO SCREERING	1,000
National Cancer Institute	O.J.24-25-154037	07.01.2025	BLOOD PRODUCT AND SERVICE	8,400
National Cancer Institute	O.J.24-25-154193	08.01.2025	BLOOD PRODUCT AND SERVICE	2,800
Saanvi Medical	J/108	08.01.2025	Cancrinase	15,402
CIIHO Blood Centre		10.01.2025	O Rh Positive	5,200
National Cancer Institute	OPO.J 24-25-173031	10.01.2025	J HEM013) Complele Blood Count Panel	440
National Cancer Institute	OPO.J.24-25-173796	11.01.2025	[FLOW008] Flow Cytrometry For B Ce#-MRD	12,500
National Cancer Institute	S.J.24-25-171532	11.01.2025	KETAMINE 5 ML INJ	61
National Cancer Institute	S.J.24-25-178306	22.01.2025	T-BACT 2%W-W CLAMP 625 MG TAB	287
National Cancer Institute	AR.J.24-25-24165	22.01.2025	IPD Advance	10,000
Saanvi Medical	J/264	22.01.2025	Cancrinase	15,400
				1,56,195

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.:0712-2800400 | Mob No: +91-74996991

Provisional Bill

\STER. YASH KESHAV MANKAR [AM050731] — Age /Gender: 14 Yr / M
dress :C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI — Contact No.: 9545970435
,TAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR,
agpur, MAHARASHTRA

ll No.: - — Bill Date: 11-01-2025
isit No.: OPD.J.24-25-173796 Department: PAEDIATRIC ONCOLOGY — Doctor : Dr. Pankaj Dwivedi
Rate Category: REGULAR OPD Visit Date: 11-01-2025 12:48 PM — Visit Type: Follow Up

Category: CANCER CARE FUND (NEW)

Date	[Code] Service Name (Notes)	Rate	Qty.	Amount	Disc	Net Amt.
PATHOLOGY INVESTIGATION						Total Rs. 12500.00/-
11-01-2025	[FLOW008] Flow Cytrometry For B Cell-MRD	12500	1	12500.00	0	12500.00
Total				12500.00	0.00	12500.00

Bill Amount : 12500.00 - Twelve Thousand Five Hundred
Net Amount : 12500.00 - Twelve Thousand Five Hundred
Paid Amount : 0.00 - Zero
Balance : 12500.00 - Twelve Thousand Five Hundred
Remarks: (All figures are in Rupees (INR) only)

G120415
PREPARED BY
11-01-2025 12:50 PM

PROVISIONAL

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No. 0712-2800400 | Mob No. +91-74996991

Provisional Bill

MASTER. YASH KESHAV MANKAR [AM050731]
Address :C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI FATAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR, Nagpur, MAHARASHTRA

Age /Gender: 14 Yr / M
Contact No.: 9545970435

Bill No. : -
Visit No.: OPD.J.24-25-173031 Department: PAEDIATRIC ONCOLOGY
Rate Category: REGULAR OPD Visit Date: 10-01-2025 12:23 PM

Bill Date: 10-01-2025
Doctor : Dr. Pankaj Dwivedi
Visit Type: Follow Up

Category: CANCER CARE FUND (NEW)

Date	[Code] Service Name (Notes)	Rate	Qty.	Amount	Disc	Net Amt.
PATHOLOGY INVESTIGATION						Total Rs. 440.00/-
10-01-2025	[HEM013] Complete Blood Count Panel	440	1	440.00	0	440.00
Total				440.00	0.00	440.00

Bill Amount : 440.00 - Four Hundred Forty
Net Amount : 440.00 - Four Hundred Forty
Paid Amount : 0.00 - Zero
Balance : 440.00 - Four Hundred Forty

Remarks:

(All figures are in Rupees (INR) only)

N012128
PREPARED BY
10-01-2025 12:24 PM

PROVISIONAL
PROVISIONAL
PROVISIONAL

NATIONAL CANCER INSTITUTE (DR. AABAJI THATTE SEVA AUR ANUSANDHAN SANSTHA)

Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.:0712-2800400 | Mob No: +91-74996991
GST - 27AABTD0205B1ZM DL No.- MH-NAG-281179,MH-NAG-281180,MH-NAG-281181,MH-NAG-281182.
DL No.- MH-NAG-227787, 227786, 271274, ND2-240233,FSSAI-11522056000195

SALE BILL

Invoice #: S.J.24-25-171532
11-01-2025 03:59 PM

Name : MASTER. YASH KESHAV MANKAR (AM050731)
Address : C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI FATAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR, Nagpur, MAHARASHTRA
Delivery Address : At Store
Payment Mode : Cash

Category : PRIVATE 23
Doctor : Dr. Nitin Sadoromal Manwani

PARTICULARS	HSN	MFG	BATCH	EXP	MRP	PACK	QTY	SP/Unit	Dis%	Dis Amt	SGST	CGST	AMOUNT
KETAMINE 5 ML INJ	NA	THE	KMI24002	05/27	67.86	1	1 NOS	67.86	10.00	6.79	6.0/3.3	6.0/3.3	61.07
No. of Items : 1								67.86		6.79	3.30	3.30	61.07

Payment History
R.J.24-25-67340 61.00

Amount Paid : 61.00
Balance : 0.00

Bill Amount : 67.86
Discount : 6.79
Round Off (-) : 0.07
Net Amount : 61.00

**All figures are in Rupees (INR) only

Net Amount In words: Sixty One Only

Mayuri Nanduji Kalambe
[Prepared By]

PAID
NATIONAL CANCER INSTITUTE (DR.

Medicine once sold, will be taken back within 15 days only.
Cut Strips / Loose Medicine will not be taken back.
Cold Chain / Narcotic Medicine once sold will not be taken back.

CIIHO Bl. d Centre
2nd Floor, Plot No 14/2,City Survey No 321,House No 542,Park Corner, Balraj Marg, Dhantoli, Nagpur 440010

7774099125/9175893125/8999950639/9850913405

NON REFUI BLE	Receipt No:B24-10236
BB. Lic. No.: ND/BB/23	Date:10/Jan/2025 06:35 PM

Patient's Name : YASH MANKAR

Hospital / Dr.: NATIONAL CANCER INSTITUTE JAMTHA / Dr

Sr. No.	Description	Product	Price	Discount	Qty.	Charges	Amount
1	*Cross Matching & Service Charges (Inclusive of Grouping, Testing for Anti HIV, Malaria, Aus Ag, Syphilis & HCV)*	PC(NAT)	1300	0	4	1300	5200
Blood Group : O Rh Positive						**Gross Total**	5200
Receipt No.: S24-14085, Receipt Date: 10/Jan/2025						**Net Total**	5200
Received Rs. :5200/- RUPEES ONLY						**Paid**	5200
						Balance	00
Pay Mode : On CASH							

Remark :

NOTE : Above charges are as per the guidelines of State & National Blood Transfusion Council, Government of India , Vide No. S/12016/01/2012/ NACO/NBTC, dated 12/02/2014, and are inclusive of Special Testing & Processing Charges **To Enhance The Blood Safety like:** • Leuco-Reduction, Leuco-Depletion, Antibody Screening of Blood Donors & Patient • Infection Screening by 4th Generation Kits Using Chemiluminance and/or ID-NAT method • Use of Fully Automated Immuno-Hematology Analyser for Blood Group, Cross Match/ Compatibility Test

Terms & Conditions : Blood Component units will not be accepted back once they are taken out of Blood Bank.

Payee's Signature

For : CIIHO Blood Centre

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441102
Contact No.:0712-2800400 | Mob No: +91-74996991

Bill

MASTER. YASH KESHAV MANKAR [AM050731]
Address :C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI FATAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR, Nagpur, MAHARASHTRA

Age /Gender: 14 Yr / M
Contact No.: 9545970435

Bill No.: O.J.24-25-154193
Visit No.: OPD.J.24-25-171219
Department: PAEDIATRIC ONCOLOGY
Rate Category: REGULAR OPD
Visit Date: 08-01-2025 08:41 AM

Bill Date: 08-01-2025
Doctor : Dr. Pankaj Dwivedi
Visit Type: Follow Up

Category: PRIVATE 23

Date	[Code] Service Name (Notes)	Rate	Qty.	Amount	Disc	Net Amt.
BLOOD PRODUCT AND SERVICE					Total Rs.	2800.00/-
08-01-2025	[BSC017] PACKED RED CELL	2600	1	2600.00	0	2600.00
08-01-2025	[BSC001] Blood Bag Cross Matching Charges	200	1	200.00	0	200.00
Total				2800.00	0.00	2800.00

Payment And Refund

Date	Receipt / Refund	Notes	Amount
08-01-2025	Receipt - (R.J.24-25-71060)	Payment by Paytm on 08-01-2025	2800.00

Bill Amount : 2800.00 - Two Thousand Eight Hundred
Net Amount : 2800.00 - Two Thousand Eight Hundred
Paid Amount : 2800.00 - Two Thousand Eight Hundred
Balance : 0.00 - Zero

Remarks: (All figures are in Rupees (INR) only)

K111201
PREPARED BY
08-01-2025 08:46 AM

SAANVI MEDICAL STORE.

1386,NEAR WOMEN'S COLLEGE,NEW NANDANVAN,NAGPUR.MOB-9764999820
CASH MEMO D.L.No.20-MH-NAG-304723,21-MH-NAG-304724.FSSAI.NO.21518260003379

Pt.Nm & Add: YASH MANKAR , NAGPUR
Dr.Nm & Add: AEKTA GUPTA,NAGPUR

Inv.No.:J/106
Date :08/01/25

GST%.QTY.	NAME OF DRUG	PACK	MFG SLF.HSNCode	BATCH NO.	EXP.DT.	AMOUNT
12% 1	CANCRINASE	1	0	A00EX001	01/26	15402.00

साज्वी मेडीकल स्टोर्स
1387, विमेन्स कॉलेज [illegible],
पाणी टंकी रोड, नंदन [illegible] नागपूर
M. [illegible]0820, [illegible]

TOTAL Rs. 15402.00

Items: 1 [illegible]. GET WELL SOON
Please confirm from Doctor before use.
Money will be refunded if overcharged by oversight.
Subject to NAGPUR jurisdiction only.

Sign. of D.P.

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.:0712-2800400 | Mob No: +91-74996991

Bill

MASTER. YASH KESHAV MANKAR [AM050731]
Address :C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI FATAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR, Nagpur, MAHARASHTRA

Age /Gender: 14 Yr / M
Contact No.: 9545970435

Bill No.: O.J.24-25-154037
Bill Date: 07-01-2025
Visit No.: OPD.J.24-25-171152
Department: MEDICAL ONCOLOGY
Doctor : Dr. Medical Oncologist
Rate Category: REGULAR OPD
Visit Date: 07-01-2025 06:27 PM
Visit Type: Follow Up

Category: PRIVATE 23

Date	[Code] Service Name (Notes)	Rate	Qty.	Amount	Disc	Net Amt.
BLOOD PRODUCT AND SERVICE						Total Rs. 8400.00/-
07-01-2025	[BSC017] PACKED RED CELL	2600	1	2600.00	0	2600.00
07-01-2025	[BSC020] PLATELET CONCENTRATE	1200	4	4800.00	0	4800.00
07-01-2025	[BSC001] Blood Bag Cross Matching Charges	200	5	1000.00	0	1000.00
Total				8400.00	0.00	8400.00

Payment And Refund

Date	Receipt / Refund	Notes	Amount
07-01-2025	Receipt - (R.J.24-25-71025)	Payment by Paytm on 07-01-2025	8400.00

Bill Amount : 8400.00 - Eight Thousand Four Hundred
Net Amount : 8400.00 - Eight Thousand Four Hundred
Paid Amount : 8400.00 - Eight Thousand Four Hundred
Balance : 0.00 - Zero

Remarks:

(All figures are in Rupees (INR) only)

I050938
PREPARED BY
07-01-2025 06:30 PM

SWASTHYAM SUPERSPECIALITY HOSPITAL

97/98, Khamla Rd, Near Dev Nagar Square, Sawarkar Nagar, Vivekanand Nagar, Nagpur, Maharashtra 440015
Contact No.:086008 88444, 0712-6621777

RECEIPT
03-01-2025
R.22079

MASTER. YASH MANKAR [MRN-250100050] Age/ Sex: 14 Yr/ M

Address :73 DANDEKAR LAYOUT BUTTOBORI NAGPUR , Sawangi Asola, Nagpur, MAHARASHTRA Mob No.: 9545970435

Token No.: PED-970
Visit No.: OPD.24-25-13070
REGULAR / OPD REGULAR

Department : PEDIATRIC CARDIOLOGY
Doctor : Dr. MANISH CHOKHANDRE
Payment Mode: Cash

Description	Rate x Qty	Disc	Net Amt.
CARDIOLOGY INVESTIGATION			Total Rs. 1000.00/-
2D ECHO SCREERING	1000 x 1	0	1000.00
			Total Rs. 1000.00

Total Receivable : 1000.00
Received : 1000.00- One Thousand
Balance : 0.00- Zero
Notes: Payment Cash on
Remarks:

(All figures are in Rupees (INR) only)

Ms. ANURADHA R BHAPKAR
Prepared By

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.:0712-2800400 | Mob No: +91-74996991

Bill

MASTER. YASH KESHAV MANKAR [AM050731]
Address :C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI FATAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR, Nagpur, MAHARASHTRA

Age /Gender: 14 Yr / M
Contact No.: 9545970435

Bill No.: O.J.24-25-150827
Bill Date: 02-01-2025
Visit No.: OPD.J.24-25-167545
Department: MEDICAL ONCOLOGY
Doctor : Dr. Medical Oncologist
Rate Category: REGULAR OPD
Visit Date: 02-01-2025 02:12 PM
Visit Type: Follow Up

Category: PRIVATE 23

Date	[Code] Service Name (Notes)	Rate	Qty.	Amount	Disc	Net Amt.
BLOOD PRODUCT AND SERVICE					Total Rs.	8400.00/-
02-01-2025	[BSC017] PACKED RED CELL	2600	1	2600.00	0	2600.00
02-01-2025	[BSC020] PLATELET CONCENTRATE	1200	4	4800.00	0	4800.00
02-01-2025	[BSC001] Blood Bag Cross Matching Charges	200	5	1000.00	0	1000.00
Total				8400.00	0.00	8400.00

Payment And Refund

Date	Receipt / Refund	Notes	Amount
02-01-2025	Receipt - (R.J.24-25-69499)	Payment by Paytm on 02-01-2025	8400.00

Bill Amount : 8400.00 - Eight Thousand Four Hundred
Net Amount : 8400.00 - Eight Thousand Four Hundred
Paid Amount : 8400.00 - Eight Thousand Four Hundred
Balance : 0.00 - Zero

Remarks:

(All figures are in Rupees (INR) only)

J091109

PREPARED BY
02-01-2025 02:14 PM

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.: 0712-2800400 | Mob No: +91-74996991

Patient Name : MASTER. YASH KESHAV MANKAR [AM050731]
Receipt: AR.J.24-25-22598 Date: 02-01-2025
Payment Mode: Paytm
Received Rs. 10000.0 (Rs. Ten Thousand only) by Paytm Txn #: 500215894793
Notes - Payment by Paytm on 02-01-2025
Narration : IPD Advance

NATIONAL CANCER INSTITUTE NAGPUR

Mr. TUSHAR GANPAT DUMBHRE
PREPARED BY
02-01-2025 05:19 PM

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.:0712-2800400 | Mob No: +91-74996991

Bill

MASTER. YASH KESHAV MANKAR [AM050731]
Address :C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI FATAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR, Nagpur, MAHARASHTRA

Age /Gender: 14 Yr / M
Contact No.: 9545970435

Bill No.: O.J.24-25-149639
Bill Date: 31-12-2024
Visit No.: OPD.J.24-25-166200
Department: MEDICAL ONCOLOGY
Doctor : Dr. Medical Oncologist
Rate Category: REGULAR OPD
Visit Date: 31-12-2024 11:32 AM
Visit Type: Follow Up

Category: PRIVATE 23

Date	[Code] Service Name (Notes)	Rate	Qty.	Amount	Disc	Net Amt.
BLOOD PRODUCT AND SERVICE					Total Rs.	2800.00/-
31-12-2024	[BSC017] PACKED RED CELL	2600	1	2600.00	0	2600.00
31-12-2024	[BSC001] Blood Bag Cross Matching Charges	200	1	200.00	0	200.00
Total				2800.00	0.00	2800.00

Payment And Refund

Date	Receipt / Refund	Notes	Amount
31-12-2024	Receipt - (R.J.24-25-68914)	Payment Cash on	2800.00

Bill Amount : 2800.00 - Two Thousand Eight Hundred
Net Amount : 2800.00 - Two Thousand Eight Hundred
Paid Amount : 2800.00 - Two Thousand Eight Hundred
Balance : 0.00 - Zero

Remarks:

(All figures are in Rupees (INR) only)

J091109

PREPARED BY
31-12-2024 11:34 AM

Jeevan Jyoti Blood Centre & Components, Nagpur. J-12,WHC ROAD, LAXMINAGAR,NAGPUR 9130002271	NON REFUNDABLE	Receipt No:P-14121
	BB. Lic. No.: ND/BB/11	Date:31/Dec/2024 11:56 AM

Patient's Name : YASH . MANKAR | **Hospital / Dr.:** N.C.I JAMTHA /

Sr. No.	Description	Product	Price	Discount	Qty.	Charges	Amount
1	*Cross Matching & Service Charges (Inclusive of Grouping, Testing for Anti HIV, Malaria, Aus Ag, Syphilis & HCV)*	PC	400	0	4	400	1600
Blood Group : O Rh Positive						**Gross Total**	1600
Extra Charges : NAT Test (PC)(1000),Specialised Tests/Procedures/Requirements (1400)							2400
Receipt No.: C-18377, Receipt Date: 31/Dec/2024						**Net Total**	4000
Received Rs. : ZERO RUPEES ONLY						**Paid**	0
						Balance	4000

NOTE : Above charges are as per the guidelines of State & National Blood Transfusion Council, Government of India , Vide No. S/12016/01/2012/ NACO/NBTC, dated 12/02/2014, and are inclusive of Special Testing & Processing Charges **To Enhance The Blood Safety like:** • Leuco-Reduction, Leuco-Depletion, Antibody Screening of Blood Donors & Patient • Infection Screening by 4th Generation Kits Using Chemiluminance and/or ID-NAT method • Use of Fully Automated Immuno-Hematology Analyser for Blood Group, Cross Match/ Compatibility Test

Terms & Conditions : Blood Component units will not be accepted back once they are taken out of Blood Bank

JEEVAN JYOTI BLOOD CENTRE & COMPONENTS LIC No. ND/BB.11 J-12, WCH Road, Laxminagar Nagpur - 440022 Maharashtra

Payee's Signature

For : Jeevan Jyoti Blood Centre & Components, Nagpur.

Lilac Insights™
passion • commitment • genetics

BILL /RECEIPT

Name	: Mr Yash Mankar	**Visit No.**	: 24195
Age/Gender	: 14 Yrs./Male	**Visit/Reg. Date**	: 30/12/2024 13:20:06
Contact No	: 1000000000	**Referred By**	: Pankaj Dwivedi
Address	:	**Center**	: Nagpur Collection Centre
Client Name	: Dr.Pankaj Dwiwedi - Nagpur		

Scan this code to track your report.

#	Test Name	Barcode	Total
1.	Conventional Karyotyping	-1	5500.00

Settlement	Payment	Receipt No.	Mode	Curreny	Amount	Received By

Bill Amount :	5500.0.00
Total Discount :	1100.0.00
Net Bill Amount :	4400.00
Total Paid Amount :	0.00
Balance Amount :	4400.00

This is computer generated invoice and does not require any signature

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.:0712-2800400 | Mob No: +91-74996991

Bill

MASTER. YASH KESHAV MANKAR [AM050731] — Age /Gender: 14 Yr / M
Address :C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI FATAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR, Nagpur, MAHARASHTRA — Contact No.: 9545970435

Bill No.: O.J.24-25-148640 — Bill Date: 29-12-2024
Visit No.: OPD.J.24-25-165056 — Department: MEDICAL ONCOLOGY — Doctor : Dr. Medical Oncologist
Rate Category: REGULAR OPD — Visit Date: 29-12-2024 10:27 PM — Visit Type: Follow Up

Category: PRIVATE 23

Date	[Code] Service Name (Notes)	Rate	Qty.	Amount	Disc	Net Amt.
BLOOD PRODUCT AND SERVICE						Total Rs. 2800.00/-
29-12-2024	[BSC017] PACKED RED CELL	2600	1	2600.00	0	2600.00
29-12-2024	[BSC001] Blood Bag Cross Matching Charges	200	1	200.00	0	200.00
Total				2800.00	0.00	2800.00

Payment And Refund

Date	Receipt / Refund	Notes	Amount
29-12-2024	Receipt - (R.J.24-25-68452)	Payment by Paytm on 29-12-2024	2800.00

Bill Amount :	2800.00 - Two Thousand Eight Hundred
Net Amount :	2800.00 - Two Thousand Eight Hundred
Paid Amount :	2800.00 - Two Thousand Eight Hundred
Balance :	0.00 - Zero

Remarks: (All figures are in Rupees (INR) only)

J091109

PREPARED BY
29-12-2024 10:29 PM

Jeevan Jyoti Blo[illegible] Centre & Components, Nagpur. J-12,WHC ROAD, LAXMINAGAR,NAGPUR 9130002271	NON REFUND[illegible]BLE	Receipt No:P-14024
	BB. Lic. No.: ND/BB/11	Date:28/Dec/2024 07:09 PM

Patient's Name : YASH . MANKAR | **Hospital / Dr.:** N.C.I JAMTHA /

Sr. No.	Description	Product	Price	Discount	Qty.	Charges	Amount
1	*Cross Matching & Service Charges (Inclusive of Grouping, Testing for Anti HIV, Malaria, Aus Ag, Syphilis & HCV)*	PC	400	0	4	400	1600
Blood Group : O Rh Positive						**Gross Total**	1600
Extra Charges : Specialised Tests/Procedures/Requirements (1400),NAT Test (PC)(1000)							2400
Receipt No.: C-18257, Receipt Date: 28/Dec/2024						**Net Total**	4000
Received Rs. : RUPEES FOUR THOUSAND ONLY						**Paid**	4000
						Balance	0

NOTE : Above charges are as per the guidelines of State & National Blood Transfusion Council, Government of India , Vide No. S/12016/01/2012/ NACO/NBTC, dated 12/02/2014, and are inclusive of Special Testing & Processing Charges **To Enhance The Blood Safety like:** • Leuco-Reduction, Leuco-Depletion, Antibody Screening of Blood Donors & Patient • Infection Screening by 4th Generation Kits Using Chemiluminance and/or ID-NAT method • Use of Fully Automated Immuno-Hematology Analyser for Blood Group, Cross Match/ Compatibility Test

Terms & Conditions : Blood Component units will not be accepted back once they are taken out of Blood Bank

JEEVAN JYOTI BLOOD CENTRE & COMPONENTS LIC No. [illegible] J-12, WCH Road, Laxminagar Nagpur-440022 Maha[illegible]

Payee's Signature

For : Jeevan Jyoti Blood Centre & Components, Nagpur.

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.: 0712-2800400 | Mob No: +91-74996991

Patient Name : MASTER. YASH KESHAV MANKAR [AM050731]

Receipt: AR.J.24-25-22247 Date: 28-12-2024

Payment Mode: Paytm

Received Rs. 10000.0 (Rs. Ten Thousand only) by Paytm Txn #: 436365937907

Notes - Payment by Paytm on 28-12-2024

Narration : IPD Advance

Mr. Anurag Vijay Fulare
PREPARED BY
28-12-2024 07:48 PM

NATIONAL CANCER INSTITUTE, NAGPUR

Lilac Insights™
passion • commitment • genetics

BILL /RECEIPT

Name	: Mr Yash Mankar	**Visit No.**	: 21843
Age/Gender	: 14 Yrs./Male	**Visit/Reg. Date**	: 27/12/2024 11:56:34
Contact No	: 9545970435	**Referred By**	: Pankaj Dwivedi
Address	:	**Center**	: Nagpur Collection Centre
Client Name	: Dr.Pankaj Dwiwedi - Nagpur		

Scan this code to track your report.

#	Test Name	Barcode	Total
1.	OncoInsights™ Cytogenetic Panel B-ALL	-1	19500.00

Settlement	Payment	Receipt No.	Mode	Curreny	Amount	Received By
Settlement	27/12/2024	CLS-1492	PG		14625.00	Samit Gotekar

Bill Amount :	19500.0.00
Total Discount :	4875.0.00
Net Bill Amount :	14625.00
Total Paid Amount :	14625.00
Balance Amount :	0.00

Received with thanks : Fourteen Thousand Six Hundred and Twenty-Five

This is computer generated invoice and does not require any signature

NATIONAL CANCER INSTITUTE (DR. AABAJI THATTE SEVA AUR ANUSANDHAN SANSTHA)

Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.:0712-2800400 | Mob No: +91-74996991
GST - 27AABTD0205B1ZM DL No.- MH-NAG-281179,MH-NAG-281180,MH-NAG-281181,MH-NAG-281182.
DL No.- MH-NAG-227787, 227786, 271274, ND2-240233,FSSAI-11522056000195

SALE BILL

Invoice #: S.J.24-25-162080
27-12-2024 01:04 PM

Name : MASTER. YASH KESHAV MANKAR (AM050731)
Address : C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI FATAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR, Nagpur, MAHARASHTRA
Delivery Address : At Store
Payment Mode : Paytm

Category : PRIVATE 23
Doctor : Dr. Pankaj Dwivedi

PARTICULARS	HSN	MFG	BATCH	EXP	MRP	PACK	QTY	SP/Unit	Dis%	Dis Amt	SGST	CGST	AMOUNT
PEDIA GOLD 400GM POWDER	3004099	HEX	HND2405013	09/25	878.00	1	1 NOS	878.00	10.00	87.80	9.0/60.3	9.0/60.3	790.20
No. of Items : 1								878.00		87.80	60.30	60.30	790.20

Payment History
R.J.24-25-63558 790.00

Amount Paid : 790.00
Balance : 0.00

Bill Amount : 878.00
Discount : 87.80
Round Off (-) : 0.20
Net Amount : 790.00

**All figures are in Rupees (INR) only

Net Amount In words: Seven Hundred Ninety Only

ASHVINI DASHRATH ZAGDE
[Prepared By]

PAID
NATIONAL CANCER INSTITUTE, NAGPUR

Medicine once sold, will be taken back within 15 days only.
Cut Strips / Loose Medicine will not be taken back.
Cold Chain / Narcotic Medicine once sold will not be taken back.

NELSON HOSPITAL(A UNIT OF SMD HOSPITAL PVT. LTD.)

(Formerly, known as Central India's Child Hospital and Research Institute)
Plot No.: 32, Behind Hitavada Press, Dhantoli, Nagpur
Contact No.: 7507701177

Patient Name : MAST. YASH MANKAR [UHID-221131277]
Receipt: R,-24-25-18671 Date : 25-12-2024
Regn. No.:WALKIN.24-25-2373 Department : PEDIATRICS
Category: PAYING Doctor :DR PRASHANT MESHRAM
Payment Mode : Paytm

Received Rs. 500.0 (Rs.Five Hundred only) by Paytm Txn #: 507202

Notes - Payment by Paytm on 25-12-2024
Narration : PATHOLOGY INVESTIGATION

Mr. YOGESH DHAWDE
PREPARED BY

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.: 0712-2800400 | Mob No: +91-74996991

Patient Name : MASTER. YASH KESHAV MANKAR [AM050731]
Receipt: AR.J.24-25-21989 Date: 25-12-2024
Payment Mode: Debit_Card
Received Rs. 20000.0 (Rs. Twenty Thousand only) by Debit Card #: xxxxxxxxxxxx4906 Bank Name: HDFC BANK Txn #: 190408
Notes - Adv. Payment by Debit Card on 25-12-2024
'arration : IPD Advance

Mr. Anurag Vijay Fulare
PREPARED BY
25-12-2024 07:25 PM

Shalinitai Meghe Hospital and Research Center, Nagpur

IPD BILL (ORIGINAL)

Receipt No :	2024174001	Receipt Date :	24/12/2024 11:07 am
IPD No :	2412240024	Patient Name :	MA. YASH KESHAV MANKAR
Patient Category	GENERAL	Tariff Name :	GENERAL
On A C of	IPD RECEIPT	Payment Mode :	Cash

#	DEPT_CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT	CONCESSION	NET AMOUNT
1	RAD	X-RAY-CHEST PA VIEW (ONE FILM)	1	150	150.00	0.00	150.00
2	PAT	PS-CBC(CBC WITH PS)	1	210	210.00	0.00	210.00
3	PAT	RAPID TEST FOR MALARIA	1	80	80.00	0.00	80.00
4	PAT	URINE R/M	1	80	80.00	0.00	80.00
5	PAT	BLOOD GROUP & RH TYPE	1	50	50.00	0.00	50.00
6	BIC	KFT (KIDNEY FUNCTION TEST)	1	350	350.00	0.00	350.00
7	BIC	LFT (LIVER FUNCTION TEST)	1	420	420.00	0.00	420.00
8	MIC	DENGUE NS1 ANTIGEN & IGM & IGG ANTIBODIES	1	450	450.00	0.00	450.00
9	MIC	BLOOD AND BODY FLUID CULTURE(BACT ALERT 3D FOR TUBERCULOSIS)	1	600	600.00	0.00	600.00

Total Amount	2390
Total Concession	0
Total Deposits	2390.00
Refund Amount	0.00
Net Payable Amount in Rs	2390

Receipt Created By

PRAMODT

National Cancer Institute

A unit of Dr Abaji Thatte Seva aur Anusandhan Sanstha
Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.: 0712-2800400 | Mob No: +91-74996991

Patient Name : MASTER. YASH KESHAV MANKAR [AM050731]

Receipt: AR.J.24-25-24165 Date: 22-01-2025

Payment Mode: Paytm

Received Rs. 10000.0 (Rs. Ten Thousand only) by Paytm Txn #: 643695676210

Notes - Adv. Payment by Paytm on 22-01-2025

Narration : IPD Advance

Mr. Anurag Vijay Fulare
PREPARED BY
22-01-2025 | 1:38 PM

NATIONAL CANCER INSTITUTE, NAGPUR

NATIONAL CANCER INSTITUTE (DR. AABAJI THATTE SEVA AUR ANUSANDHAN SANSTHA)

Khasra No. 25, Outer Hingna Ring Road, Mouza Jamtha, Nagpur - 441108
Contact No.:0712-2800400 | Mob No: +91-74996991
GST - 27AABTD0205B1ZM DL No.- MH-NAG-281179,MH-NAG-281180,MH-NAG-281181,MH-NAG-281182.
DL No.- MH-NAG-227787, 227786, 271274, ND2-240233,FSSAI-11522056000195

SALE BILL

Invoice #: S.J.24-25-178306
22-01-2025 06:32 PM
Regn No : OPD.J.24-25-178681

Name : MASTER. YASH KESHAV MANKAR (AM050731)
Address : C/O: KESHAV MANKAR, 73 C, DANDEKAR LAYOUT, BORKHEDI FATAK, BOTHALI BUTIBORI, BOTHALI, PO: BORI, DIST: NAGPUR, Nagpur, MAHARASHTRA
Delivery Address : At Store
Payment Mode : Cash

Category : PRIVATE 23
Doctor : Dr. Pankaj Dwivedi

PARTICULARS	HSN	MFG	BATCH	EXP	MRP	PACK	QTY	SP/Unit	Dis%	Dis Amt	SGST	CGST	AMOUNT
T-BACT 2%W-W OINT	NA	GLA	SV6R	07/25	113.62	1	1 TUB	113.62	10.00	11.36	6.0/5.5	6.0/5.5	102.26
CLAMP 625 MG TAB	1234	DR	MPQAF117	05/26	20.48	1	10 TAB	20.48	10.00	20.48	6.0/9.9	6.0/9.9	184.32
No. of Items : 2								134.10		31.84	15.40	15.40	286.58

Payment History
R.J.24-25-70129 287.00

Amount Paid : 287.00
Balance : 0.00

Bill Amount : 318.42
Discount : 31.84
Round Off (+) : 0.42
Net Amount : 287.00

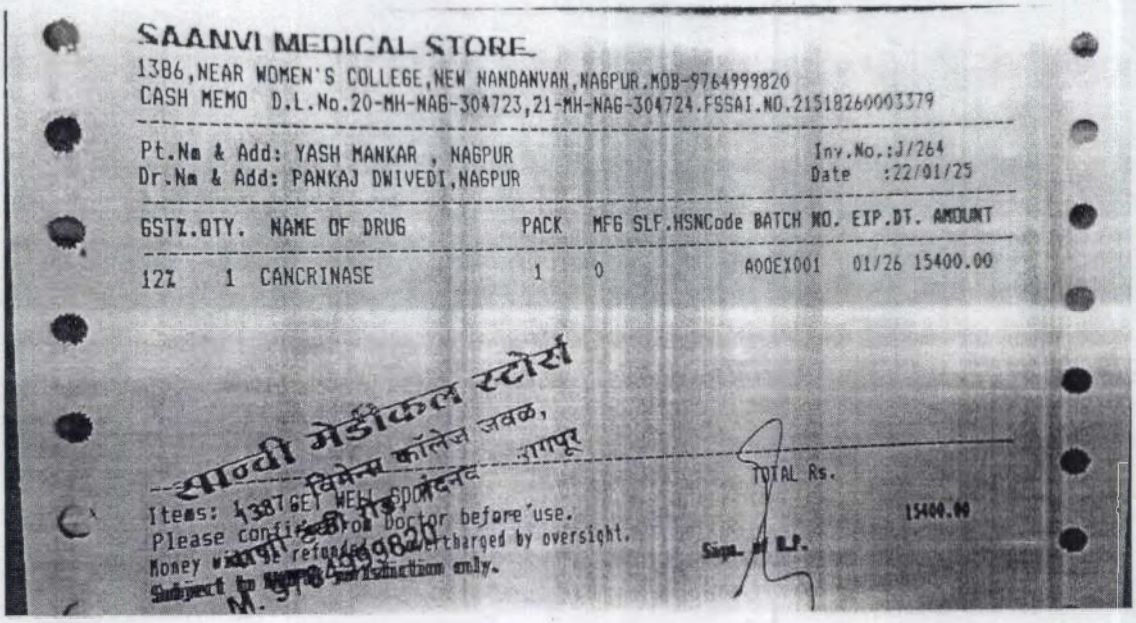
**All figures are in Rupees (INR) only

Net Amount In words: Two Hundred Eighty Seven Only

MRUNALINI ANILJI SHAMBHARKAR
[Prepared By]

PAID
NAL CANCER INSTITUTE, NA R

Medicine once sold, will be taken back within 15 days only.
Cut Strips / Loose Medicine will not be taken back.
Cold Chain / Narcotic Medicine once sold will not be taken back.



SAANVI MEDICAL STORE

1386,NEAR WOMEN'S COLLEGE,NEW NANDANVAN,NAGPUR.MOB-9764999820
CASH MEMO D.L.No.20-MH-NAG-304723,21-MH-NAG-304724.FSSAI.NO.21518260003379

Pt.Nm & Add: YASH MANKAR , NAGPUR
Dr.Nm & Add: PANKAJ DWIVEDI,NAGPUR

Inv.No.:J/264
Date :22/01/25

GST%.QTY.	NAME OF DRUG	PACK	MFG SLF.HSNCode	BATCH NO.	EXP.DT.	AMOUNT
12% 1	CANCRINASE	1	0	A00EX001	01/26	15400.00

सान्वी मेडीकल स्टोर्स
1387 विमेन्स कॉलेज जवळ,
गणपती टेंडी रोड, नंदनवन नागपूर
M. 9764999820

TOTAL Rs. 15400.00

Items: 1 GET WELL SOON
Please confirm from Doctor before use.
Money will be refunded/overtharged by oversight.
Subject to NAGPUR jurisdiction only.

Sign. of B.P.