



**BE THE UMBRELLA IN THE
LIFE OF UNDERPRIVILEGED
PEOPLE.**

**EDUCATION
CREATES A
POWERFUL NATION**

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EDUCATION**

Contact us for more details at
info@smileindiatrust.org.
Stay tuned for other news and
updates at
www.smileindiatrust.org.





Serving the underprivileged people will always give you utmost pleasure and satisfaction. Not everyone gets a chance to do something for the special people of our society. We are happy to showcase our small efforts to change the face of slum areas and semi-urban areas. Moreover, we love sharing success stories, which became possible because of our determination. Here, we are sharing you the various activities done by us in June 2019. We always put a lot of efforts, and We will keep doing the same in the future. Our activities include education drive through which we make people aware of the importance of education, working on the physical fitness of the street children, and fun and learning activities for their overall grooming. Thanks for your regular and untiring support.

**May God bless you and your family
with a life full of zeal and
pleasure.....❤️**



Physical fitness will lead you to the right track in life.

Earning a wealth of health will make you healthy and wealthy.



In the world full of tech-savvy people, be a physically fit person.



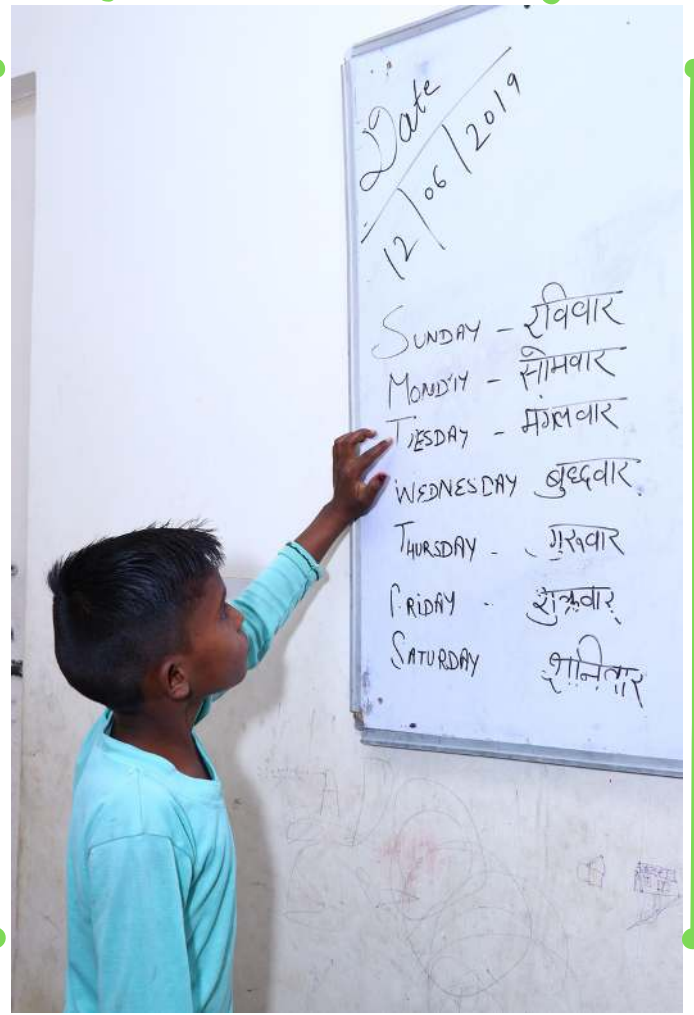
These light-hearted moments are enough to bring a smile on everyone's face.

Only education can break the chain of poverty.





Bestow them with proper education and change the fortune of the nation



Discharge Summary



VINAYAK BURN CENTRE™

(A Unit of Chaudhary Nursing Home Pvt. Ltd.)
NH-1, Sector-27, Atta, Noida-201301,
Tel. No. 0120-4504403 (99 Lines) 2444222, 2444333
Website: www.vinayakhospitalnoida.com
24x7 HELPLINE 0120-4504444

DISCHARGE SUMMARY

Name	Master KAUSHAL	Regn No.	VH1900518
Patient Code	P1903655	Sex	1Yrs 8 Mon M
Guardian	S/O ASHOK KUMAR	Admitted On	28/May/2019 5:36AM
Address	VPO HEERWA Dist. Jhunjhunu, Raj.	Discharge on	19/Jun/2019 4:02 PM
Consultant	DR VARUN KULSHRESTHA	Source	CASUALTY
MLC No.	3191		

FINAL DIAGNOSIS

II° 30% DEEP BURN

HISTORY

Master Kaushal, 1 year's 8 Month old male patient brought to casualty, history of burn injury by hot milk at 8 PM on 28.05.2019 at home took primary treatment at Bhardwaj Hospital then came to Vinayak Hospital with complaints of pain at burn site.

ON EXAMINATION

GC - Sick, Irritability +, dehydration+, No Pallor, No Icterus, No cyanosis, No clubbing, No oedema.

Pulse - 120/Min R/S - B/L AE + Temp - 98.4°F,

CVS - NAD CNS - NAD PA - Soft, Bs+ R/R - 20/Min.

SPO2 - 96% GCS - 15/15

INVESTIGATION

All the Investigation Reports are attached with Discharge Summary.

COURSE IN HOSPITAL

Patient admitted in hospital through casualty on 28.05.19 under Dr. VarunKulshrestha with above mentioned complaints. After Initial evaluation as per standardised protocol treatment initiated with IV fluids, IV antibiotics, Antipyretic, Analgesic, Antacid and other supportive treatment also given. All necessary investigations were done. Patient managed conservatively + multiple antiseptic dressing under GA was done. Paediatric referrals (Dr. NEERA) were done. Treatment optimized accordingly. Now patient condition is stable afebrile, pass urine and stool, taking orally well and is being discharged on following advice and medication.



FACILITIES AVAILABLE :

- 24 Hours Emergency & Trauma Care • 24 hrs. Ambulance and Chemist Shop • Fully automated Diagnostic Pathology Laboratory • Maternity Service with C.T.G. Facility • ECG • Echocardiography • TMT • Holter • State of the art Radiology & Imaging (CT Scan, X-Ray, Colour Doppler) • Fully equipped ICU and Nursery
- Modern Operation Theaters with Facilities for Laparoscopic Surgeries, TruNa, neurosurgeries, Free OPD by consultants every day from 8 am to 10 am - 4 pm to 5 pm

Discharge Summary



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TREATMENT GIVEN

IV Fluids as advised

Inj. Neomol Inj. Monocef
Inj. Amikacin Inj. Augmentin
Syp. Pedicloryl/Syp. Ibugesic Plus
Liquid Paraffin Dressing Syp. Allegra
And other supportive treatment

ADVICE ON DISCHARGE

Syp. Augmentin - 3 ml - Twice a day x 5 days
Syp. A to Z - 3 ml - Twice a day x 5 days
Syp. Ibugesic Plus - 3 ml - Thrice a day x 5 days
Syp. Haemozink - 3 ml - Once a day x 5 days
Dressing on alternate days with liquid paraffin and betadine.

FOLLOW UP

Review for dressing with Dr. VarunKulshrestha Alternate day or as and when required.

In-case of any medical emergency please contact to emergency department of Vinayak Hospital or can call to your Consultant Doctor or Ambulance by Calling emergency No. 0120-4504400-2444222-2444333.

We wish you a speedy and pleasant recovery Thank you.



[Signature]
CONSULTANT / R.M.O.

FACILITIES AVAILABLE :

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Discharge Summary



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24x7 HELPLINE 0120-4504444

DISCHARGE SUMMARY

Name	Master PARNAV KUMAR	Regn No.	VH0034994
Patient Code	P1902749	Sex	4Yrs. M
Guardian	S/O Ramotar kumar.	Admitted On	13/May/2019 10:09 AM
Address	G-605, Ram swaroop Colony Shaheed Nagar, Chikamerpur, GZB	Discharged On	05/Jun/2019 12.04 PM
Consultant	Dr. Mukesh Kumar-MBBS, MCh (Plastic Surgeon)	Source	CASUALTY

FINAL DIAGNOSIS

BURN CASE OF 25-30 % BURN BOTH LEGS, LEFT ARM AND ELBOW

HISTORY

Master Parnav Kumar, 4 Years, old male patient was admitted in this hospital with 25-30 % burn injury.

ON EXAMINATION

GC - Sick, No pallor, No icterus, No cyanosis, No clubbing, No oedema.

Pulse-130/Min R/S- B/L Clear Temp-98.20°F.

CVS-NAD CNS-NAD PA-soft, Bs+ R/R-28/Min

SPO2-98% GCS-15/15 Wt-12 Kg

INVESTIGATION

All the Investigation Reports are attached with Discharge Summary.

COURSE IN HOSPITAL

Patient admitted in hospital through causality on 13.05.2019 under Dr. Mukesh Kumar with above mentioned complaints. After initial evaluation as per standardised protocol treatment was started symptomatically. After all aseptic precaution dressing done. All necessary investigations done. After consent and PAC clearance, contracture release and skin grafting at multiple sites of arm and elbow (left) done under GA on 18.05.2019. Pediatric referral (Dr. Neera Yadav) was done. Physician referral (Dr. Saurabh Chaudhary) was done. Post-operative condition of patient and hospital stay was uneventful. Today patient is being discharged with following advice and oral treatment.

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- Modern Operation Treaters with Facilities for Laparoscopic Surgeries, Truna, neurosurgeries, Free OPD by consultants every day from 9 am to 10 am - 4 pm to 5 pm



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24x7 HELPLINE 0120-4504444

TREATMENT GIVEN

IV Fluids as advised

Inj. Augmentin Inj. Dynapar
Inj. Pan Syp. Ibugesic
Sup. Bevon Syp. Allegra
And other supportive treatment

ADVICE ON DISCHARGE

Syp. Allegra -5ml - at bed time x 10 days.
Syp. Ibugesic Plus-4 ml - SOS (if fever and pain)
Syp. Bevon -5 mg -Once a day x 10 days

FOLLOW UP

Review for dressing with Med. OPD (Dr. Saurabh Chaudhary) and plastic Surgeon (Dr. Mukesh Kumar) after 7 days or as and when required.

In-case of any medical emergency please contact to emergency department of Vinayak Hospital or can call to your Consultant Doctor or Ambulance by Calling emergency No. 0120-4504400-2444222-2444333.

We wish you a speedy and pleasant recovery Thank you.

CONSULTANT / R.M.O.

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- Modern Operation Treaters with Facilities for Laparoscopic Surgeries, Truna, neurosurgeries, Free OPD by consultants every day from 9 am to 10 am - 4 pm to 5 pm

Discharge Summary

Satyam Super Speciality Hospital, Muzaffarpur
Discharge Summary – Shubham Kumar

satyam_hospital@yahoo.com

SATYAM MEDICAL CARE PVT. LTD

Main Road, Maripur
Opposite Satyam ParaMedical College

Bill

Patient Name : Mr. SHUBHAM KUMAR 5.00 Years / Male	Bill No. : 225	Bill Date : 24/Jun/2019
Guardian Name : S/O RAJNIKANT JH	UHID No. : 631	Admit Date : 20/Jun/2019 15:22
Address : Gobarsahi : Muzaffarpur	IPD No. : 70	Dis. Dt. & Time : 24/Jun/2019 17:25
Mobile No. :	Room No. : GW(F)-211	No. Of Days : 4
Consultant Name : Dr. K.K. Roy	Room Category : GENERAL WARD	Patient Status : Improved

S.No.	Description	Unit	Rate	Amount
1	ACCOMODATAION Room/Bed Charges	5	900.00	4500.00
2	CONSULTATION/DOCTOR FEE visit charge	5	600.00	3000.00
3	NURSING/MEDICAL CARE Nursing Charge	5	500.00	2500.00
4	DIAGNOSTIC/PATHOLOGY Pathology Charges	1	400.00	400.00
5	MEDICAL/PHARMACY Medicine/Pharmacy Bills	1	3270.00	3270.00
Receipt Details :			Gross Amount :	13670.00
			Net Amount :	13670.00
Net Amt. Rs. Thirteen Thousand Six Hundred Seventy Only			Balance :	13670.00
Balance Rs. Thirteen Thousand Six Hundred Seventy Only				


E. & O.E. Doc. Prepared by : kamod

Not Valid For Medicolegal Purposes

A Dataman Software (0512) 2376505,2317191

Printed on 24/Jun/2019 17:27

(Authorized Signatory)



Satyam SATYAM MEDICAL CARE PVT. LTD

Super Speciality Hospital Your Trust, Our Service.

Main Road, Maripur
Opposite Satyam ParaMedical College

Bill

Patient Name : Mr. SHUBHAM KUMAR 5.00 Years / Male	Bill No. : 225	Bill Date : 24/Jun/2019
Guardian Name : S/O RAJNIKANT JH	UHID No. : 631	Admit Date : 20/Jun/2019 15:22
Address : Gobarsahi : Muzaffarpur	IPD No. : 70	Dis. Dt. & Time : 24/Jun/2019 17:25
Mobile No. :	Room No. : GW(F)-211	No. Of Days : 4
Consultant Name : Dr. K.K. Roy	Room Category : GENERAL WARD	Patient Status : Improved

S.No.	Date	Description	Unit	Rate	Amount
1	20/Jun/2019	ACCOMODATAION Room/Bed Charges	1	900.00	900.00
2	21/Jun/2019	Room/Bed Charges	1	900.00	900.00
3	22/Jun/2019	Room/Bed Charges	1	900.00	900.00
4	23/Jun/2019	Room/Bed Charges	1	900.00	900.00
5	24/Jun/2019	Room/Bed Charges	1	900.00	900.00
6	20/Jun/2019	CONSULTATION/DOCTOR FEE visit charge	1	600.00	600.00
7	21/Jun/2019	visit charge	1	600.00	600.00
8	22/Jun/2019	visit charge	1	600.00	600.00
9	23/Jun/2019	visit charge	1	600.00	600.00
10	24/Jun/2019	visit charge	1	600.00	600.00
11	20/Jun/2019	NURSING/MEDICAL CARE Nursing Charge	1	500.00	500.00
12	21/Jun/2019	Nursing Charge	1	500.00	500.00
13	22/Jun/2019	Nursing Charge	1	500.00	500.00
14	23/Jun/2019	Nursing Charge	1	500.00	500.00
15	24/Jun/2019	Nursing Charge	1	500.00	500.00
16	20/Jun/2019	DIAGNOSTIC/PATHOLOGY Pathology Charges	1	400.00	400.00
17	24/Jun/2019	MEDICAL/PHARMACY Medicine/Pharmacy Bills	1	3270.00	3270.00
Receipt Details :			Gross Amount :	13670.00	
			Net Amount :	13670.00	
Net Amt. Rs. Thirteen Thousand Six Hundred Seventy Only			Balance :	13670.00	
Balance Rs. Thirteen Thousand Six Hundred Seventy Only					


E. & O.E. Doc. Prepared by : kamod

Not Valid For Medicolegal Purposes

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Printed on 24/Jun/2019 17:28

(Authorized Signatory)



Satyam

Super Speciality Hospital
Your Trust. Our Service

RECEIPT

Date: 27.06.2019 UHID No.: 402 IPD: 156

Received from: **Bhulaun**

Bill No.: 135 Date 26.03.2019 Bill Amount Rs.: 61627/-

Advance Amount: NILL

Received Amount: 61627/-

Bill Amount in Words: Sixty One Thousand six hundred twenty seven.

Payment Received by: #

Bank: AXIS BANK Cheque No.: 078897 Date: 27.05.2019 Amount: 61627/-

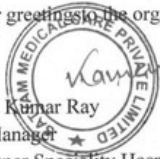
To,
The Trustees,
Smile India Trust

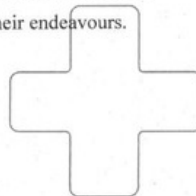
APPERICIATION LETTER

We are grateful to Smile India Trust for providing financial help to the parents of the children who are admitted under emergency situation for the physical treatment.

Bhuluan, Baby boy(age, 3 years) was brought to the hospital with critical injuries in a road traffic accident. He had suffered severe head and oral gravity injury. The condition of the patient was highly critical and doctors in the hospital had to put him under critical care and observation for a few days and post that regular monitoring and necessary operative measures were performed. Post his full recovery he was discharged from the hospital. Although, his follow ups and monitoring continued for a little more time post discharge.

We appreciate "Smile India Trust" for providing financial help of Rs. 61,627 to Bhuluan for his treatment. Bhuluan's family comes from an extremely poor background and, they could not have afforded this treatment on their own. We extend our greetings to the organization and wish all success in their endeavours.


Kamendra Kumar Ray
General Manager
Satyam Super Speciality Hospital



Satyam Super Speciality Hospital
Unit of Satyam Medical Care Pvt. Ltd.
Maripur (Opp. Satam Paramedical College & Research) Muzaffarpur-842001, Bihar
E-mail : satyam_hospital@yahoo.com
Mob:-7978752992,9931860362,7070223803

Satyam Super Speciality Hospital, Muzaffarpur
Discharge Summary – Kaushtubh Kumar

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 Super Speciality Hospital
 Your Trust. Our Service.

SATYAM MEDICAL CARE PVT. LTD
 Main Road, Maripur
 Opposite Satyam ParaMedical College
Bill

satyam_hospital@yahoo.com

Patient Name : Mr.KAUSHTUBH KUMAR 4.00 Years / Male	Bill No. : 224	Bill Date : 22/Jun/2019
Guardian Name : S/O RATNESH SINGH	UHID No. : 629	Admit Date : 19/Jun/2019 14:33
Address : Bakhari, Sakra : Muzaffarpur	IPD No. : 69	Dis. Dt. & Time : 22/Jun/2019 17:31
Mobile No. : 77999965630	Room No. : GW(F)-203	No. Of Days : 3
Consultant Name : Dr. K.K. Roy	Room Category : GENERAL WARD	Patient Status : Improved

S.No.	Date	Description	Unit	Rate	Amount
ACCOMODATAION					
1	19/Jun/2019	Room/Bed Charges	1	900.00	900.00
2	20/Jun/2019	Room/Bed Charges	1	900.00	900.00
3	21/Jun/2019	Room/Bed Charges	1	900.00	900.00
4	22/Jun/2019	Room/Bed Charges	1	900.00	900.00
CONSULTATION/DOCTOR FEE					
5	19/Jun/2019	visit charge	1	600.00	600.00
6	20/Jun/2019	visit charge	1	600.00	600.00
7	21/Jun/2019	visit charge	1	600.00	600.00
8	22/Jun/2019	visit charge	1	600.00	600.00
NURSING/MEDICAL CARE					
9	19/Jun/2019	Nursing Charge	1	500.00	500.00
10	20/Jun/2019	Nursing Charge	1	500.00	500.00
11	21/Jun/2019	Nursing Charge	1	500.00	500.00
12	22/Jun/2019	Nursing Charge	1	500.00	500.00
DIAGNOSTIC/PATHOLOGY					
13	19/Jun/2019	Pathology Charges	1	800.00	800.00
MEDICAL/PHARMACY					
14	22/Jun/2019	Medicine/Pharmacy Bills	1	3585.00	3585.00

Receipt Details :	Gross Amount :	12385.00
	Net Amount :	12385.00

Net Amt. Rs. Twelve Thousand Three Hundred Eighty Five Only
 Balance Rs. Twelve Thousand Three Hundred Eighty Five Only

Balance : 12385.00

Satyam Super Speciality Hospital, Muzaffarpur
Discharge Summary – Kaushtubh Kumar

SATYAM MEDICAL CARE PVT. LTD
 Main Road, Maripur
 Opposite Satyam ParaMedical College

Satyam
 Super Speciality Hospital
 Your Trust. Our Service.
 Page 1 of 1

Case Summary / Discharge Slip

Patient Name : Mr. KAUSHTUBH KUMAR	Age / Sex : 4 Years / Male
Address : Bakhari, Sakra Muzaffarpur	IPD No. : 69 UHID No. : 629
Mobile No. : 77999965630	Room No. : GW(F)-203
Cons. Name : Dr. K.K. Roy	Dt. of Admission : 19/Jun/2019 14:33
Department : General Surgeon	Dt. of Discharge : 22/Jun/2019 17:31
Mobile No. : 7070223801	
MCI Reg. No. :	

Medicine Advice

To Obtain Urgent Care Please Contact :

Name & Signature of Patient / Attendant :

Date : 27/Jun/2019
 Time : 17:33

Dr. K.K. Roy
(M.B.B.S. (B.U.) F.C.G.P (DELHI))
General Surgeon

Prepared By : kamod
 A Dataway Software (0512) 2376505,2317191

Report Printed By: kamod at 27/Jun/2019 17:33
 Printed on 27/Jun/2019 17:33

- = VIZYLAC SYP.
- 2TSF THRICE
- = ARISTOZYL SYP
- 2TSF THRICE
- = CEFOLEF SYP.
- 2TSF THRICE
- = ELECTRAL POWDER
- PLENTY OF FLUID

Satyam Super Speciality Hospital, Maripur, Muzaffarpur

Discharge Summary - Radhika Kumari (Female Child, 14 Months)

Satyam

Super Speciality Hospital
Your Trust. Our Service

To,
The Trustees,
Smile India Trust

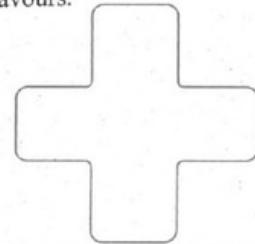
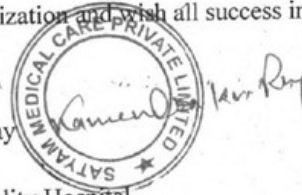
APPERICIATION LETTER

We are grateful to Smile India Trust for providing financial help to the parents of the children who are admitted under emergency situation for the physical treatment.

Radhika Kumari, 14 monthsold female child was brought to the hospital by her parents on 19th May, 2019 with Pyothcumo Thorax (right side of chest)and needed immediate surgical treatment.She was kept on emergency care for a few days and post her fital stats were normalized, surgery was conducted by specialized surgeons. Doctors in the hospital treated Radhika Kumari with utmost care and sincerity and were able to make her recover with this trauma within 22 days' time. Although, her follow ups and monitoring still continues but that's a normal and regular review.

We appreciate "Smile India Trust" for providing Rs. 92,345/- to Radhika Kumari for her treatment. Radhika's family comes from an extremely poor background and they could not have afforded this treatment on their own. We extend our greetingsto the organization and wish all success in their endeavours.

Kamendra Kumar Ray
General Manager
Satyam Super Speciality Hospital



Satyam Super Specialiy Hospital
Unit of Satyam Medical Care Pvt. Ltd.
Maripur (Opp.Satam Paramedical College & Research) Muzaffarpur-842001, Bihar
E-mail : satyam_hospital@yahoo.com
Mob:-7979752992,9931860362,7070223803



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Website : www.vinayakhospitalnoida.in
24x7 HELPLINE 0120-4504444

APPRECIATION LETTER

To,
The Trustee,
SMILE INDIA TRUST

Financial Assistance for Patients Treatments

We are grateful to your Organization for the Financial Support done for the Successful Treatment of MASTER PARNAV, suffering from Burns.

We are pleased to inform you that Patient has recovered from his injuries and has been discharged from the Hospital on 05.06.2019

We thank you for the continuous support in helping the ones in need and look forward to a long lasting relationship so that countless patients in need can be helped and treated.

We wish you all the success for all your projects and future endeavours.

Thanking You,

Vinayak Hospital



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Website : www.vinayakhospitalnoida.in
24x7 HELPLINE 0120-4504444

APPRECIATION LETTER

To,
The Trustee,
SMILE INDIA TRUST

Financial Assistance for Patients Treatments

We are grateful to your Organization for the Financial Support done for the Successful Treatment of BABY SUNAINA, suffering from Burns.

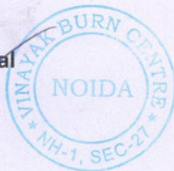
We are pleased to inform you that Patient has recovered from her injuries and has been discharged from the Hospital on 13.05.2019

We thank you for the continuous support in helping the ones in need and look forward to a long lasting relationship so that countless patients in need can be helped and treated.

We wish you all the success for all your projects and future endeavours.

Thanking You,

Vinayak Hospital



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- Modern Operation Treaters with Facilities for Laparoscopic Surgeries, Truna, neurosurgeries, Free OPD by consultants every day from 8 am to 10 am - 4 pm to 5 pm

To,
The Trustees,
Smile India Trust

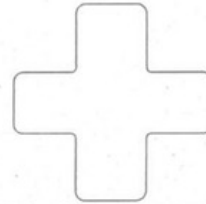
APPRECIATION LETTER

We are grateful to Smile India Trust for providing financial help to the parents of the children who are admitted under emergency situation for the physical treatment.

Baby girl Chotti Priywas brought to the hospital by her parents. She was suffering from seasonal infection, diarrhoea, vomiting and extremely high fever and other related syndrome. She was under observation for 6 to 7 days, drug coverage with constant monitoring. Post her full recovery she was discharged from the hospital. Although, her follow ups and monitoring continued for some time but now she has fully recovered.

We appreciate "Smile India Trust" for providing financial help of Rs.19,385 to Chotti Priya and her family for her treatment. Chotti Priya's family comes from an extremely poor background and her father is a daily wage labourer, they could not have afforded this treatment on their own. We extend our greetings to the organization and wish all success in their endeavours.

Kamendra Kumar Ray
General Manager
Satyam Super Speciality Hospital



RECEIPT

Date: 27.06.2019 UHID No.: 432 IPD: 171

Received from: **CHHOTI PRIYA**

Bill No.: 154 Date: 16.04.2019 Bill Amount Rs.: 19385/-

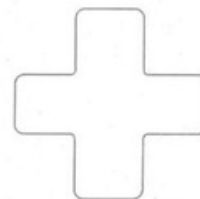
Advance Amount: NIL

Received Amount: 19385/-

Bill Amount in Words: Nineteen Thousand three hundred eighty five.

Payment Received by:

Bank: AXIS BANK Cheque No.: 078897 Date: 27.05.2019 Amount: 19385/-



VINAYAK BURN CENTRE

NH-1, Sector-27, Atta, Noida-201001, Helpline: 95120-2444222, 2444333
PH: 2541337, 38, 39 0120-2541340

R E C E I P T

RECEIPT No. REC093451
I.P.D. No. VH1900598
UHID PN04166

Date 25/Jun/2019

Received with Thanks from Master.Viraj
S/o. Sanjay, R/o Sec-101, Manto Colony, Salarpur, Noida
Panel GLOBAL VARTUAL HOSPITAL
In Room single deluxe (Room No. - 508)
A Sum of Rupees forty six thousand only
Payment Mode through Bank

Chq: 078901 BANK NAME: AXIS BANK Date: 25/Jun/19
On Amount of IPD PAYMENT Receipt
Amount Received Rs. 46,000.00/-
Narration: SMILE INDIA TRUST

Run Date 25/Jun/19 11:36



VINAYAK BURN CENTRE

NH-1, Sector-27,, Atta, Noida-201001, Helpline: 95120-2444222, 2444333
PH: 2541337, 38,, 39 0120-2541340

R E C E I P T

RECEIPT No. REC1904919
I.P.D. No. VH1900237
UHID P1901792

Date 12-June-2019

Received with Thanks from BABY SUNAINA
D/o RIYAZ c/o CHHELA RAM SEC-52, NOIDA
Panel GLOBAL VARTUAL HOSPITAL
In Room single deluxe (Room No. - 510)
a Sum of Rupees Two lac only.
Payment Mode through Bank

Chq: 078900 BANK NAME: AXIS BANK Date: 12-Jun-19
On Amount of IPD PAYMENT Receipt
Amount Received Rs. 2,00,000.00/-
Narration: SMILE INDIA TRUST

Run Date 12-June-19 17:49



FINAL BILL

Bill No. : IPD1900738 Bill Date 19-06-2019
 IPD No. : VH1900518 UHID: P1903655
 Name : **Master KAUSHAL** Sex: M
 Father : S/O MR.ASHOK KUMAR
 Age : 1 Year 8 Mon
 Address : VPO-HEERWA DISTT-JHUNJHUNU, RAJ
 Mobile No : 7976752369
 Consultant : **DR. VARUN KULSHRESTHA- M.S., M CH (PLASTIC SURGEON)**
 Source : CASUALTY
 Cat. Bed No. <- Admission/Discharge ->
 PVT 510 28-May-2019 05:36 AM Admitted
 SSD 510 19-Jun-2019 04.02 PM Discharged

Description	Amount
ROOMS	
1 ICU (2 * 5500)	11,000.00
2 ROOM No. - 510(21 * 2250)	47,250.00
NURSING	
3 NURSING CHARGES PER DAY (21 * 250)	5,250.00
4 NURSING CHARGES PER DAY (2 * 450)	900.00
PESIDENT MEDICAL OFFICER	
5 RMO CHARGES (21 * 300)	6,300.00
6 RMO CHARGES (2 * 600)	1,200.00
SURGERY	
7 Surgery (1)	40,000.00
8 Anaesthesia Charges	14,000.00
9 OT Charges	22,000.00
10 Vinayak Pharmacy	45,151.00
OTHER CHARGES	
11 DRESSING MAJOR (14 * 2500)	35,000.00
12 MLC CHARGES (1 * 1000)	1,000.00
CONSULTANT	
13 DR. SAURABH CHAUDHARY M.D.MEDICINE (ICU)	600.00
14 DR. NEERA YADAV (Paediatrics) (2*1000)	2,000.00
15 DR. DR. VARUN (Plastic Surgeon) (23*1000)	23,000.00
16 INVESTIGATIONS CHARGES	7,890.00
Total	2, 62,541.00
Net Payable	2, 62,541.00

Balance: Rupees Two Lac Sixty two thousand five Hundred forty one only.

Patient/Attendant Sign.

Auth. Sign.

VINAYAK BURN CENTRE
 (A Unit of Chaudhary Nursing Home Pvt. Ltd.)

NH-1, SECTOR-27, NOIDA-201301 (UP)

FINAL BILL

Bill No. : IPD1900588
 IPD No. : VH1900379 (Regular)
 Name : **Master PARNAV KUMAR**
 Father : S/O MR. RAMOTAR KUMAR
 Age : 4 Year
 Address : G-605, RAM SWAROOP COLONY SHAHEED NAGAR, CHIKAMERPUR, GZB, UP
 Mobile No. : 8130993852
 Consultant : DR.MUKESH KUMAR- M.S., M CH (PLASTIC SURGEON)
 Source : CASUALTY
 Cat. Bed No. <- Admission/Discharge ->
 PVT 511 13/May/2019 10:49 AM Admitted
 SSD 511 05/Jun/2019 12.04 PM Discharged

Bill Date 05/06/2019
 UHID: P1902749
 Sex: M

Description	Amount
ROOMS	
1 ICU (2 * 5500)	11,000.00
2 ROOM No. - 510(21 * 2250)	47,250.00
NURSING	
3 NURSING CHARGES PER DAY (21 * 250)	5,250.00
4 NURSING CHARGES PER DAY (2 * 450)	900.00
PESIDENT MEDICAL OFFICER	
5 RMO CHARGES (21 * 300)	6,300.00
6 RMO CHARGES (2 * 600)	1,200.00
SURGERY	
7 Surgery (1)	35,000.00
8 Anaesthesia Charges	11,550.00
9 OT Charges	19,250.00
10 Vinayak Pharmacy	43,010.00
OTHER CHARGES	
11 DRESSING MAJOR (14 * 2500)	35,000.00
12 MLC CHARGES (1 * 1000)	1,000.00
CONSULTANT	
13 DR. SAURABH CHAUDHARY M.D.MEDICINE (ICU)	600.00
14 DR. NEERA YADAV (Podiatrist) (2*1000)	2,000.00
15 DR. DR. Manoj Kumar (Plastic Surgeon) (16 * 1000)	16,000.00
16 INVESTIGATIONS CHARGES	7,890.00
Total	2,43,200.00
Net Payable	2,43,200.00

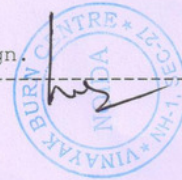
Balance: Rupees Two Lac Forty three thousand two Hundred only

Patient/Attendant Sign.

Auth. Sign.

VINAYAK BURN CENTRE
 (A Unit of Chaudhary Nursing Home Pvt. Ltd.)

NH-1, SECTOR-27, NOIDA-201301 (UP)



VINAYAK BURN CENTRE

NH-1, Sector-27, Atta, Noida-201001, Helpline: 95120-2444222, 2444333
PH: 2541337, 38, 39 0120-2541340

R E C E I P T

Date 25/Jun/2019

RECEIPT No. REC093452
I.P.D. No. VH1900598
UHID PN04166

Received with Thanks from Master.Viraj
S/o. Sanjay, R/o Sec-101, Manto Colony, Salarpur, Noida
Panel GLOBAL VIRTUAL HOSPITAL
In Room single deluxe (Room No. - 508)
A Sum of Rupees fourteen thousand only
Payment Mode through Bank

Chq: 078902 BANK NAME: AXIS BANK Date: 25/Jun/19
On Amount of IPD PAYMENT Receipt
Amount Received Rs. 14,000.00/-
Narration: SMILE INDIA TRUST

Run Date 25/Jun/19 11:35



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We thank you from the bottom of our hearts for the being a part of our family and helping us successfully bring smiles to many!!!!

You are a very Valuable Member of our family and without your presence....Everything else is just an Effort!!!!

