



ORTHOPEDIC DISCHARGE SUMMARY

Patient Name: Mr. JADHAV ABHIJIT

MRD#: 237445

RAMRAO

Date Of Birth: 31/03/1989

Sex: Male

Visit Code: IP0001

Consultant: Dr. REGE AMOL

Age : 35Y 11M 0D

Joint Care Dr.: NA

Speciality: ORTHOPAEDICS

Referred To:

Date of Procedure 27-02-2025

NA

Date of Admission: 26/02/2025

Date of Discharge: 01/03/2025

Ward/Bed No. 4 D - 434

DISCHARGING STATUS: NORMAL DISCHARGE AS PER CONSULTANT ADVICE
GENERAL ORTHOPEDICS

Final Diagnosis:

Left distal radius fracture

Classification of Fracture: Applicable

23-Radius/ulna distal:

23-C1-articular simple; metaphyseal simple

Drug Allergies:

not known

History of Present Illness:

C/o pain in left wrist

H/o RTA

No h/o LOC/ENT bleed/ nausea/vomiting

No h/o injury to head/chest/abdomen/pelvis

K/c/o Rheumatoid arthritis on medications

Clinical Course & Event:

patient underwent : Open reduction and internal fixation with distal radius volar plate- Left side, procedure uneventful, post operative course uneventful

Discharge Medication:

ORTHO :

TAB ZOCEF 500MG x 5 DAYS 5 1-0-1

TAB CALPOL 650MG 1-1-1 x 14 DAYS 42

CAP TRAMAZAC 50 MG 1 TABLET SOS (IF PAIN) 5

TAB PHLOGAM 1-0-1 x 5 DAYS 10

TAB COLLAGIUM D3 1-0-0 x 30 DAYS 30

TAB PAN 40 1-0-0 x 14 DAYS 15. Paracetamol B/A

MRD No:237445

Name:Mr. JADHAV ABHIJIT RAMRAO

JOINT CARE :

Tab Methora 10 mg (Saturday) (from 08/03/2025)

Tab folic acid (Wednesday & Thursday) (17)

Continue above medications till follow up with Physician or own Rheumatologist.

Clinical Examination:

O/eAlert, conscious, oriented

Afebrile

Vitals stable

No cervical spine tenderness

No chest tenderness

Pelvic compressions test negative

Straight leg raise possible

L/E of left wrist Deformity and swelling seen

Tenderness present

ROM cannot be elicited due to pain

Radial artery palpable

Active flexion extension of fingers possible

Distal sensations intact

Investigations:

enclosed

Operative Procedure:

Open reduction and internal fixation with distal radius volar plate
(MEDTRONICS) - Left side

Name of Implant:

(1) 2.7mm 3 hole Distal radius volar plate

(5) 2.7 mm locking screws

(2) 2.7mm cortical screw

Implant Manufacturer :

MEDTRONICS

Post Operative Course:

uneventful

Advice on Discharge:

maintain limb elevation/arm sling pouch

Physiotherapy Instruction:

Active finger movements, gentle elbow and shoulder ROM exercises

Special needs:**Emergency Symptoms:**

fever, excessive soakage, pain out of proportion, loss of movements/ sensations of operated limb ,

blushing discoloration of fingers

chest pain. breathlessness, palpitations

Plaster Care:

Do not wet, do not remove

K-wire care:

NA

External fixator care:

NA

Wound/Dressing care:

do not remove, keep clean,

Orthosis:

maintain arm sling pouch

Radiology follow up:

NA

Surgical Procedures:

NA

Primary Consultant follow up:

Next follow-up with Dr Amol Rege sir in Orthopedic OPD on Wednesday (05/03/2025) at 9 am.

Follow up Date : 05/03/2025

020-4015-1180

Joint Care Dr. Followup :

With Dr Atul Deshpande sir in Medicine OPD with prior appointment after 2 weeks.

Number of emergency room No:

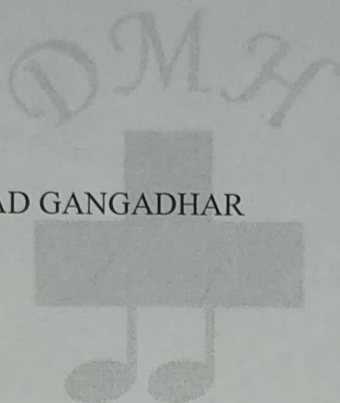
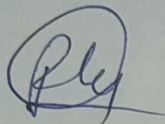
020 40151027, 020 40151067

Number of Homecare service:

020 40151087

SIGNED BY: Dr. REGE AMOL

PREPARED BY: DR.DATE PRASAD GANGADHAR





DEENANATH MEDICAL STORES
 Erandwane, Pune-411 004. Tel : 4015104111, 40401000, 40151000 Email: pharmacy@dmhospital.org Website : www.dmhospital.org

Tax Invoice - Pharmacy Cash Bill


MRD No : 237445 Patient Name : MR.JADHAV ABHIJIT RAMRAO
 Age/Sex : 35 Y/M Doctor Name : DR.Dr. REGE AMOL
 Visit : IP0001 Company : BAJAJ ALLIANCE GENERAL INSURANCE COMPANY LTD.

Bill No : 10752425/285434
 Bill Date : 01/03/2025 11:44 AM
 Store : PHARMACY-RETAIL (Ground floor) STORE

Sr No.	Description	Qty	Batch No	Total MRP	Unit Price	Total	Total Disc	Taxable	SGST Amt	CGST Amt	Item
HSN Cd	Manufacturer	UoM	Exp Date	Unit MRP		Value	W/O GST	Amount	SGST %	CGST %	Total
1	COVATIL TAB 500MG	5	18242507B	266.30	47.55	237.76	11.89	225.87	13.55	13.55	252.97
30042019	MACLEODS PHARMACEUTICALS LTD	Nos	03/2027	53.26					6.00	6.00	
2	PACIMOL TAB 650MG	42	GMW084058AK	94.50	2.01	84.42	4.22	80.20	4.81	4.81	89.82
30049069	IPCA LABORATORIES LTD	Nos	10/2027	2.25					6.00	6.00	
3	TRAMAZAC CAP 50MG	5	1404729	27.00	4.81	24.09	1.21	22.89	1.37	1.37	25.64
30049069	CADILLA PHARMACEUTICALS LTD	Nos	03/2027	5.40					6.00	6.00	
4	PHLOGAM TAB	10	CGB0225	282.50	25.22	252.23	12.61	239.62	14.38	14.38	268.37
30049084	MUCOS PHARMA	Nos	10/2027	28.25					6.00	6.00	
5	COLLACIUM-D3 TAB	30	TTP-24224	594.00	17.67	530.35	26.52	503.84	30.23	30.23	564.30
30045090	FLUENCE PHARMACEUTICALS	Nos	10/2026	19.80					6.00	6.00	
6	PANTOLUP 40 TAB	14	PUP24001	203.00	12.94	181.20	9.06	172.15	10.33	10.33	192.81
30049039	LUPIN LABORATORIES LTD	Nos	11/2026	14.50					6.00	6.00	
7	FOLVITE TAB	10	MA3255	16.90	1.50	15.09	0.76	14.34	0.86	0.86	16.06
300450	WYETH-LEDERLE LTD	Nos	05/2026	1.69					6.00	6.00	
Discount on MRP (Rs.) : 74.22				Grand Total :		1325.14	66.27	1258.91	75.53	75.53	1409.97

PAYMENT DETAILS (Rs.) : Online/Bank_Transfers:1409.97

Deposit Adjusted (Rs.) : 0.00
 Net Receivable (Rs.) : 1409.97
 Payment Received (Rs.) : 1409.97

PHARMACIST'S SIGN



 Created By : 31458

FDA LIC NO. 20-MH-PZ2-168956 20B-MH-PZ2-168957 20C-MH-PZ2-168958 21-MH-PZ2-168959 21B-MH-PZ2-168960
 NDPS-2/MH-PZ2-353893, ND1-334579 SCHEDULE X-20F-MH-PZ2-335281, Food Lic No.: 11517034000620
 GSTIN : 27AAATL1944N1ZA E. & O.E. Subject to Pune Jurisdiction



Lata Mangeshkar Medical Foundation's
Deenanath Mangeshkar Hospital & Research Center

Erandawane, Pune 411 004. Tel. : 020 40151000 / 49153000
Email : info@dmhospital.org, Website : www.dmhospital.org



H-2019-0663
Since Sep 24, 2019

Billing Email : opbilling@dmhospital.org

OP Bill Cash

GSTIN : 27AAATL1944N1ZA

Bill No : 30502425/91550
Bill Dept : OPD C Wing Counter
MRD No : 237445
Patient Name : MR.JADHAV ABHIJIT RAMRAO
Visit No : OP0004
Class : Class D



Bill Date : 05/03/2025 09:53 AM
Age/Gender : 35 Years/M



Doctor : DR. REGE AMOL

Description	Token No	Quantity	Unit	UnitPrice	Discount	Amount
DRESSING MINOR		1.0		150.00	0.00	150.00
Gamji Roll		1.0		100.00	0.00	100.00

Amount In Words: Two Hundred Fifty Rupees Zero Paise Only

85 peethana
Cashier's Signature : SSP_26145

Total Debit (Rs) : 250.00
Received From Patient (Rs): 250.00
Payment Due (Rs): 0.00

Settlement Details:-

Settlement Mode	Receipt No	Date	Cheque/DD/UPI No	Credit Card No	Bank Name	Amount
CASH	BP17917268	05/03/2025				250.00

05/03/2025 09.54.02

Printed by : SSP_26145

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Please visit 'phr.dmhospital.org' to view your reports. First time registration necessary.

Details of Taxability under GST Law are - Health care services are not taxable (SAC 999312), Cosmetic treatment Services are taxable at CGST 9% + SGST 9% (SAC 999722). [GSTIN - 27AAATL1944N1ZA]



DEENANATH MEDICAL STORES

Tax Invoice - Pharmacy Cash Bill

Grandwane, Pune-411 004, Tel : 401510411 / 40151050 / 40151000 Email: pharmacy.sale@dmhospital.org Website : www.dmhospital.org



MRD No : Patient Name : ABHIJIT JADHAV
Age/Sex : Doctor Name : DR.CMO
Visit :

Bill No : 10752425/288823

Bill Date : 05/03/2025 10:39 AM

Store : PHARMACY-RETAIL (Ground floor) STORE

Sr No.	Description	Qty	Batch No	Total MRP	Unit Price	Total	Total Disc	Taxable	SGST Amt	CGST Amt	Item
HSN Cd	Manufacturer	UoM	Exp Date	Unit MRP		Value	W/O GST	Amount	SGST %	CGST %	Total
1	EASY BATH XL WIPES 10'S	2	SA00454	200.00	84.74	169.49	0.00	169.49	15.25	15.25	200.00
33079090	SANJOH IMPEX	Nos	12/2026	100.00					9.00	9.00	
Discount on MRP (Rs.) : 0.00				Grand Total :		200.00	169.49	0.00	169.49	15.25	200.00

PAYMENT DETAILS (Rs.) : Online/Bank_Transfers:200.00

Deposit Adjusted (Rs.) : 0.00

Net Receivable (Rs.) : 200.00

Payment Received (Rs.) : 200.00

PHARMACIST'S SIGN

Created By : 31154

PST/PHR/RTL/002-GEN001

FDA LIC NO. 20-MH-PZ2-168956 20B-MH-PZ2-168957 20C-MH-PZ2-168958 21-MH-PZ2-168959 21B-MH-PZ2-168960
NDPS-2/MH-PZ2-353893, ND1-334579 SCHEDULE X-20F-MH-PZ2-335281, Food Lic No.: 11517034000620
GSTIN : 27AAATL1944N1ZA E. & O.E. Subject to Pune Jurisdiction

Printed Date:05/03/2025 10:39 AM

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Billing Email : opbilling@dmhospital.org

OP Bill Cash

GSTIN : 27AAATL1944N1ZA

Bill No : 30502425/93637
Bill Dept : OPD C Wing Counter
MRD No : 237445
Patient Name : MR.JADHAV ABHIJIT RAMRAO
Visit No : OP0005
Class : Class D



Bill Date : 12/03/2025 10:53 AM
Age/Gender : 35 Years/M



Doctor : DR. REGE AMOL

Description	Token No	Quantity	Unit	UnitPrice	Discount	Amount
Gamji Roll		1.0		100.00	0.00	100.00
STICHES/SUTURES/CLIP REMOVAL CHARGES MINOR		1.0		50.00	0.00	50.00

Amount In Words: One Hundred Fifty Rupees Zero Paise Only

Total Debit (Rs) : 150.00

Received From Patient (Rs): 150.00

sspachan
Cashier's Signature : SSP_26145

Payment Due (Rs): 0.00

Settlement Details:-

Settlement Mode	Receipt No	Date	Cheque/DD/UPI No	Credit Card No	Bank Name	Amount
Upi	BP17959360	12/03/2025	543789510144		*PhonePe	150.00

12/03/2025 10.53.23

Printed by : SSP_26145

Page 1 of 1

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