



ADITYA BIRLA MEMORIAL HOSPITAL

25/04/2026

Respected Sir/Ma'am,

Referring Mr/Mrs. Mr. ABDUL GAFFAR SHAIKH, Age 54... DOA 06/04/26 admitted in

Aditya Birla Memorial Hospital, Pune, Patient required financial help, As a present bill is Approx. 20,00,000/- .

Patient stay may continue more 30 days & total approx estimation will be 40,00,000/- .

Hospital given concession of this patient of Rs.0/- at present .

Request you to please provide financial help

Thanks and Regards,



NABH
H-2013-0189

Revision 3/Med/Form 70a

ADITYA BIRLA HEALTH SERVICES PRIVATE LIMITED

Aditya Birla hospital Marg, P.O. Chinchwad, Pune - 411033.

Tel : +91-20-30717500 to 04, Fax No. +91-20-30717755, For Emergency Call +91-20-30717777

Email: healthcare@adityabirla.com, Web: www.adityabirlahospital.com



DRAFT INVOICE

Patient Category	: TPA/Insurance	Invoice No.	: INV-ABMH-26004340
MRN	: AB25606599	Invoice Date	: 25/04/2026 11:23 AM
Patient Name	: Mr ABDUL GAFFAR SHAIKH	Visit No.	: IP-001
		ClaimId	: CIR/2027/700002/0028009
Gender / Age	: MALE/54 Years 9 Months	Charge Class	: ABMH IPD
Contact No	: 8308645467	Admitted Under Dr	: Dr Rakesh Ranjan
Address	: MB CAMP, DEHU ROAD, NEAR MADINA MAZID, PUNE, PUNE, Maharashtra, INDIA - - 412101	Attending Doctor	: Dr Rakesh Ranjan
		Admission date	: 06/04/2026 09:20 AM
		Discharge Date	:
		Ward/Bed	: NEURO ICU/SICU1041
		Corporate Sponsor	: STAR HEALTH AND ALLIED INSURANCE CO. LTD.
		Plan Name	: STAR HEALTH AND ALLIED INSURANCE CO. LTD. - IPD
		Corporate Sponsor (Account Number)	: ORG-00830

Description	Total Amount (INR)
Administrative Charges	
Bed Charges	142,142.00
Blood Components	236,500.00
Consultation	24,660.00
DRUGS	26,900.00
Diet Items	497,707.66
Drugs and Consumables	520.00
Equipment Charges	14,815.00
ICU Charges	157,065.00
Laboratory Services	24,000.00
MATERIALS	212,575.00
Nursing Care	232,445.73
Others	15,475.00
Physiotherapy	91,855.00
Procedures	26,250.00
Radiology	37,987.00
Surgeon Fee	83,897.00
	83,085.00

Total Hospital Charges for Services/Items rendered	1,907,879.39
Total Bill Amount Including Taxes before round off	1,907,879.39
Sponsor Amount	1,849,733.84
Sponsor Discount Amount	58,145.55
Final Bill Amount including Taxes payable by patient	0.00
Amount in words	: NIL

Balance Details

Gross bill amount : 1,849,734.00 *Tentative*

Prepared By	Suhel Ismail Shikalgar	Prepared On	25/04/2026 11:23
Generated By	SuhellsmailShikalgar	Generated On	25/04/2026 11:24

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CIN:U85199PN2001PTC019881,PAN No. : AADCA7613B,GST No.:27AADCA7613B1Z4

DRAFT INVOICE

Patient Category	: TPA/Insurance	Invoice No.	: INV-ABMH-26004340
MRN	: AB25606599	Invoice Date	: 22/04/2026 01:15 PM
Patient Name	: Mr ABDUL GAFFAR SHAIKH	Visit No.	: IP-001
		ClaimId	: CIR/2027/700002/0028009
Gender / Age	: MALE/54 Years 9 Months	Charge Class	: ABMH IPD
Contact No	: 8308645467	Admitted Under Dr	: Dr Rakesh Ranjan
Address	: MB CAMP, DEHU ROAD, NEAR MADINA MAZID, PUNE, PUNE, Maharashtra, INDIA -- 412101	Attending Doctor	: Dr Rakesh Ranjan
		Admission date	: 06/04/2026 09:20 AM
		Discharge Date	:
		Ward/Bed	: NEURO ICU/SICU1041
		Corporate Sponsor	: STAR HEALTH AND ALLIED INSURANCE CO. LTD.
		Plan Name	: STAR HEALTH AND ALLIED INSURANCE CO. LTD. - IPD
		Corporate Sponsor (Account Number)	: ORG-00830

Description	Total Amount (INR)
Administrative Charges	124,100.00
Bed Charges	200,000.00
Blood Components	24,660.00
Consultation	19,200.00
DRUGS	409,185.01
Diet Items	420.00
Drugs and Consumables	14,815.00
Equipment Charges	144,665.00
ICU Charges	18,000.00
Laboratory Services	195,455.00
MATERIALS	212,092.76
Nursing Care	11,800.00
Others	88,855.00
Physiotherapy	18,750.00
Procedures	37,987.00
Radiology	82,277.00
Surgeon Fee	83,085.00

Total Hospital Charges for Services/Items rendered	1,685,346.77
Total Bill Amount Including Taxes before round off	1,685,346.77
Sponsor Amount	1,632,884.07
Sponsor Discount Amount	52,462.70
Final Bill Amount including Taxes payable by patient	0.00
Amount in words : NIL	

Balance Details

Gross bill amount : 1,632,884.00

Prepared By	Vaishali Atmaram Sandanshiv	Prepared On	22/04/2026 13:15
Generated By	VAISHALI SANDANSHIV	Generated On	22/04/2026 13:16

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DRAFT INVOICE

Patient Category	: TPA/Insurance	Invoice No.	: INV-ABMH-26004340
MRN	: AB25606599	Invoice Date	: 21/04/2026 04:06 PM
Patient Name	: Mr ABDUL GAFFAR SHAIKH	Visit No.	: IP-001
		ClaimId	: CIR/2027/700002/0028009
Gender / Age	: MALE/54 Years 9 Months	Charge Class	: ABMH IPD
Contact No	: 8308645467	Admitted Under Dr	: Dr Rakesh Ranjan
Address	: MB CAMP, DEHU ROAD, NEAR MADINA MAZID, PUNE, PUNE, Maharashtra, INDIA - - 412101	Attending Doctor	: Dr Rakesh Ranjan
		Admission date	: 06/04/2026 09:20 AM
		Discharge Date	:
		Ward/Bed	: NEURO ICU/SICU1041
		Corporate Sponsor	: STAR HEALTH AND ALLIED INSURANCE CO. LTD.
		Plan Name	: STAR HEALTH AND ALLIED INSURANCE CO. LTD. - IPD
		Corporate Sponsor (Account Number)	: ORG-00830

Description	Total Amount (INR)
Administrative Charges	124,100.00
Bed Charges	200,000.00
Blood Components	24,660.00
Consultation	26,700.00
DRUGS	397,717.40
Diet Items	400.00
Drugs and Consumables	14,815.00
Equipment Charges	138,265.00
ICU Charges	31,800.00
Laboratory Services	187,355.00
MATERIALS	205,353.74
Nursing Care	10,800.00
Others	88,605.00
Physiotherapy	18,750.00
Procedures	37,987.00
Radiology	69,317.00
Surgeon Fee	83,085.00

Total Hospital Charges for Services/Items rendered	1,659,710.14
Total Bill Amount Including Taxes before round off	1,659,710.14
Sponsor Amount	1,607,618.94
Sponsor Discount Amount	52,091.20
Final Bill Amount including Taxes payable by patient	0.00
Amount in words : NIL	

Balance Details
Gross bill amount : 1,607,619.00

Prepared By	Vaishali Atmaram Sandanshiv	Prepared On	21/04/2026 16:06
Generated By	VAISHALI SANDANSHIV	Generated On	21/04/2026 16:07

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CIN:U85199PN2001PTC019881,PAN No. : AADCA7613B,GST No.:27AADCA7613B1Z4

last approval Rs. 3.80,000/-

DRAFT INVOICE

Patient Category	: TPA/Insurance	Invoice No.	: INV-ABMH-26004340
MIRN	: AB25606599	Invoice Date	: 17/04/2026 01:54 PM
Patient Name	: Mr ABDUL GAFFAR SHAIKH	Visit No.	: IP-001
Gender / Age	: MALE/54 Years 9 Months	ClaimId	: CIR/2027/700002/0028009
Contact No	: 8308645467	Charge Class	: ABMH IPD
Address	: MB CAMP, DEHU ROAD, NEAR MADINA MAZID, PUNE, PUNE, Maharashtra, INDIA -- 412101	Admitted Under Dr	: Dr Rakesh Ranjan
		Attending Doctor	: Dr Rakesh Ranjan
		Admission date	: 06/04/2026 09:20 AM
		Discharge Date	:
		Ward/Bed	: NEURO ICU/SICU1041
		Corporate Sponsor	: STAR HEALTH AND ALLIED INSURANCE CO. LTD.
		Plan Name	: STAR HEALTH AND ALLIED INSURANCE CO. LTD. - IPD
		Corporate Sponsor (Account Number)	: ORG-00830

Description	Total Amount (INR)
Administrative Charges	74,875.00
Bed Charges	145,500.00
Blood Components	24,660.00
Consultation	10,300.00
DRUGS	291,191.84
Diet Items	340.00
Drugs and Consumables	14,815.00
Equipment Charges	94,440.00
ICU Charges	12,000.00
Laboratory Services	148,685.00
MATERIALS	184,318.34
Nursing Care	8,425.00
Others	74,605.00
Physiotherapy	12,500.00
Procedures	3,000.00
Radiology	64,457.00
Surgeon Fee	65,895.00
Total Hospital Charges for Services/Items rendered	1,230,007.18
Total Bill Amount Including Taxes before round off	1,230,007.18
Sponsor Amount	1,193,023.08
Sponsor Discount Amount	36,984.10
Final Bill Amount including Taxes payable by patient	0.00
Amount in words	: NIL

Paid Rs. 1,30,000/-

Balance Details
Gross bill amount : 1,193,023.00

Prepared By Vaishali Atmaram Sandanshiv
Generated By VAISHALI SANDANSHIV

Prepared On 17/04/2026 13:54
Generated On 17/04/2026 13:55

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CIN:U85199PN2001PTC019881,PAN No. : AADCA7613B,GST No.:27AADCA7613B1Z4

ESTIMATION

PATIENT NAME: ADBUL GAFFAR SHAIKH	Date of Estimate	16-04-2026
MRN : AB25606599	Expected DOA	ADMITTED
CONSULTANT: DR. RAKESH RANJAN	WARD LoS	15 DAYS
DEPARTMENT : NEURO SURGERY	ICU Los	NA
PAYOR: STAR INSURANCE POLICY	BED CATEGORY	ICU

SURGERY/PROCEDUER NAME : **MEDICAL MANAGEMENT**

SUBJECT : **FOR FUNDING AND ON RELATIVE REQUEST**

PATIENT CATEGORY: **ER**

THIS ESTIMATE IS FOR 15 DAYS . PATIENT MAY NEED PRO LONG STAY

Particulars	ICU			
BED CHARGES FOR 15 DAYS	187500			
DOCTOR CHARGES	30000			
NURSING CHARGES	15000			
INVESTIGATION	100000			
PHARMACY	300000			
EQUIPMENT	50000			
DRAFT	1159000	BILL TILL 16th APRIL		
EXTRA STAY + PHARMACY + INVEST	AT ACTUAL			
Total Estimated Investment	1841500			

***Important Informations ***

- This is only an "Estimate" and not the "Final Bill." , 5 % GST WILL BE CHARGE EXTRA ON ROOM RENT ABOVE RS.5000/ DAY .
- 100% of the estimated amount has to be deposited at the time of admission for Cash Patient.
- Final bill may vary based on condition, treatment, room category & stay duration.
- Cross-Consultations, additional lab investigations, radiological examinations, pharamcy and consumables (Implant) blood and blood products will be charged as per actuals.
- All charges like Lab charges, Radiology charges, Consultation charges (except Pharmacy & Consumables) etc ; will proportionately increased as per bed category.
- The estimated expenses may vary under the following conditions : *Increase in post-operative ICU / HDU / CCU / RR / NICU / PICU hospital stay. *Change in billing type(Payor). *Change in bed category (e.g., from General to Private / Semi-Private). *Change in surgery category (from simple to advanced). *Surgery planned under Local Anaesthesia but performed under General Anaesthesia. *Usage of special equipment and instruments. *Unexpected / new / additional surgery. *New medicines, drugs, disposables, implants, or additional investigations.
- Cheque payment are not acceptable.,Payment will be accepted in cash upto 199000/-only or Credit card / Debit card / DD / UPI.
- Relatives will not be allowed to retain the bed/room if the patient is shifted to ICU., Additional charges may apply if retain.
- Emergency surgery cases after 7 PM to 7 AM and Sunday / Public holidays will be % 50 extra on Surgeon, Anesthesia, OT, Ass. surgeon.
- If cashless denied, billing as per hospital tariff. For cash patient (Request to take Revised estimate).

10% Administrative Charges on Total Bill excluding Pharmacy, Consumables, Packages.





15/04/2026

Mr. Abdul Gaffar Shaikh
54 years / Male.

To whom soever it may concern inform you,

Mr. Abdul Gaffar Shaikh, 58 years old male patient is currently admitted to ICU at ABMH under care of Dr. Rakesh Ranjan for the complaints of polytrauma followed by RTA. Patient underwent decompressive craniotomy with the evacuation of SDH with removal of left TP contusions on 06/04/26, for SDH with MDS 20mm. Surgical trepanostomy done on 09/04/26. As per his current neurological condition he will require prolonged ICU stay further, based on his clinical recovery.

Pune.

15/04/2026

Rakesh Ranjan

Dr. Rakesh Ranjan

MBS, MS, Mch, DNB (Neurosurgery) (PGI)

Dr. Consultant-Neuro Surgeon

(Minimal Invasive Neurosurgery)

Reg. No. : 18817

Aditya Birla Health Services Ltd.

Chinchwad, Pune-411 033.



NABH
H-0013-0180

Revision 3/Med/Form 70a

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10/04/2026

Mr. Abdul Gaffar Shaikh
54 years / Male

To whom so ever it may concern, inform you that,
Mr. Abdul Gaffar Shaikh, 58 years, male
patient is currently admitted to ICU at ABMH
under care of Dr. Rakesh Ranjan for the complaints
of Polytrauma followed by RTA. Patient underwent
Decompressive Craniectomy with evacuation of
SPH with removal of left TP contusions on
06/04/2026. for SDH with MLS 20mm. Patient
will require further ICU stay as per the
current condition of patient.

Ymn.

10/04/2026

Ymn

Dr. Rakesh Ranjan
D.S., M.S., Mch, DNB (Neurosurgery) (PGI)
Sr. Consultant - Neuro Surgeon
(Minimal Invasive Neurosurgery)
Reg. No. : 18817
Aditya Birla Health Services Ltd.
Chinchwad, Pune-411 033.



NABH
H-2013-2188

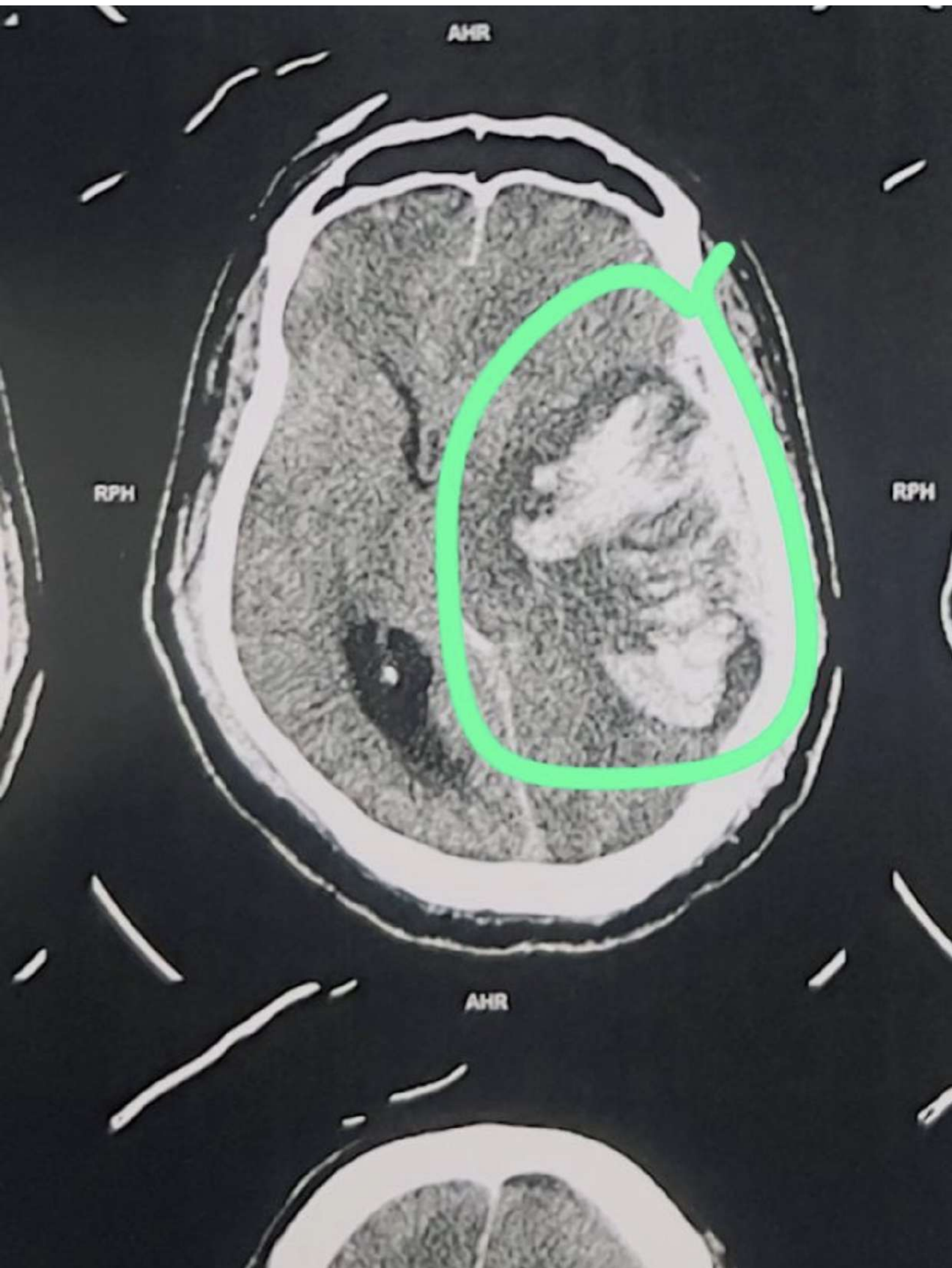
Revision 3/Med/Form 70a

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Se: 2

A ABDUL GAFFAR SHAIKH 55Y.M OPD
C169.26

OJAS HOSPITAL
2842

Head 5.0



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ABDUL GAFFAR SHAIKH 55Y.M OPD