Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: September 30, 2020

Client / Customer

Bill No: FB2021009781 Admission No: IP2021009218
Bill Date: 30-09-2020 Discharge Date: 30-09-2020
Patient Name: M. Srinivas Rao Age/Sex: 40 years/ male
Date of Admission: 25-09-2020 Admitted Ward: Ward 4
Consultant: Dr. kumar Department: Neurology
Address: 1-8-323, Patigadda, Diagnosis: GBS

Secunderabad, Telangana-500003

Service Code	Investigation	Code	Qty		Rate	Am	nount
Professional Cha	arges:			·			
Neurology:							
DM823 Dr. Surya P	rabha			1	20,000.00		20,000.00
DM958 Dr. Kumar ((Consultant)			1	35,000.00		35,000.00
EMERGENCY							
EME0019	Monitor Per Day	9993		1	520.00		520.00
EME0016	Oxygen Per Day	9993		9	2,410.00		
21,690.00	VADA OFO						
FOOD AND BEW							
FNB0001	Apple Juice 9	9963	1	60.00		60.00	
FNB0052	Cut Pappaya	9963		1	60.00		60.00
FNB0229	Egg Fired Rice	9963		1	120. <mark>00</mark>		120.00
FNB0011	Fruit Salad	9963		2	60.0 <mark>0</mark>		120.00
FNB0187	Grape Juice	9963		1	65.0 <mark>0</mark>		65.00
FNB0041	Mineral Water Bottle	9963		12	25.00		300.00
FNB0043	Veg-Spring Roll	9963		1	50.00		50.00
FNB0214	Water Melon Juice	9963		1	60.00		60.00
HOSPITAL SERV	/ICES						
RNS0120	Medical Records -Day1	9993		1	980.00		980.00
HOSPITALITY SE	ERVICES						
HSP5013	Ward Consumables			10	200.00		2,000.00

PHARMACY CHARGES



PHA0001 Drug / 14,435.61.00	Administration Charges	9993	1	14,435	5.61	
LABORATORY CH	HARGES					
BIOCHEMISTRY						
BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121 5,875.00	CRP	9993	5	*	1,175.00	
BIO0121	CRP	9993	1	*	1,370.00	
1,370.00 BIO0092	D-DIMER	9993	4	*	4,416.00	
17,664.00	D-DIMER	9993	4		4,410.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0091	FERRITIN	9993	2	*	3,480.00	
6,960.00	FEDRITIN	0000	4	*	4 005 00	
BIO0091 4,235.00	FERRITIN	9993	1	•	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	*	4,415.00	
BIO0090	LDH	9993	1	*	1,295.00	
1,295.00 BIO0119	LFT	9993	1	*	2,380.00	
2,380.00						
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
BIO0171 1,290.00	SGPT	9993	3	*	430.00	
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
MICROBIOLOGY						
MI0211	ANTI THYORID 9993	1	*	1000.0	0 1000.0	00
PATHOLOGY						
PAT0042	СВР	9993	4	*	840.00	
3,360.00 PAT0042	СВР	9993	1	*	980.00	980.00
FA10042	CDF	3333	•		900.00	300.00
PHARMACY CHAI	RGES					
IP PHARMACY CH						
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00		00021000	-		40,040100	
	20ML INJ		_			
AZIT03	AZITHRAL 500MG TAB	30048099	5	*	23.78	118.00
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE	30019099	10	*	417.81	
4,178.10						

	40MG INJ						
CLEI03	CLEXANE 60MG INJ		30019099	1	*	626.72	626.72
COTC05	COTTON BALLS		561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.0	00 43,20	0.00
	100MG INJ						
DIGU29	DIGITAL		9026	2	*	310.00	620.00
	THERMOMETER						
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16	FINGER		9018	1	*	2,500.00	
2,500.							
	PULSE OXIMETER				d.		
GORGO1	GORGET		3004	2	*	189.00	378.00
0011704	100ML GARGLE		20040000	-	*	0.44	00.04
GOUT01	GOUTNIL		30049099	7	•	3.41	23.84
INTLIE	0.5MG TAB INTRAFIX SAFESET		2004	3	*	269.00	904.00
INTU54	LL 180CM		3004	3		268.00	804.00
IVCU09	IV CANNULIZATION		3004	1	*	195.00	195.00
140009	SET		3004	•		195.00	193.00
LATU22	LATEX EXAMINATION	N	40151100	90	*	24.00	
2,160.		•	40131100	30		24.00	
•	GLOVES						
LIMT01	LIMCEE 500MG TAB		30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100M	L	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE		30042019	18	*	729.06	
13,123.00							
	1.5GM INJ						
MEPI15	MEPSONATE	3004	8	*	58.00	464.0	00
	400MG INJ						
MEPI15	MEPSONATE	3004	2	*	59.00	118.0	00
ENGLIS	400MG INJ		40454400			05.00	400.00
ENCU10	MICROOPTIC		40151100	2	*	95.00	190.00
NEELIOO	STRELINE GLOVE NEEDLES 16G *		0004	-	*	4.00	20.00
NEEU08			9021	7		4.00	28.00
	1.5 (HMD)						
CONSUMA	DI EC						
	TY SERVICES					. 500.00	
HSP5027 20,000.00	IFC CHARGES			8	*	2,500.00	
HSP5027	IFC CHARGES			1	*	4,500.00	
4,500.00	ii o onatolo					4,000.00	
HSP5028	PPE CHARGES PER	DAY		8	*	3,000.00	
24,000.00							
HSP5028	PPE CHARGES PER	DAY		1	*	5,000.00	
5,000.00							
ROOM REN	т						

ROOM CHARGES					
ROM5059 17,640.00	BED CHARGES TWINSHARII	NG	8	*	2,205.00
	SPECIAL				
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00
	CHARGES TWINSHARING				
	SPECIAL				
ROM5060 21,160.00	HOSPITAL AND ALLIED		8	*	2,645.00
	CHARGES TWINSHARING				
	SPECIAL				
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00
-,	CHARGES				

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City, State: Hyderabad, Telangana

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E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: August 07, 2020

Client / Customer

Bill No: FB2021009791

Bill Date: 07-08-2020

Patient Name: U. Mallikarjun

Date of Admission: 31-07-2020

Consultant: Dr. Praveen Raj

Admission No: IP20210093227

Discharge Date: 07-08-2020

Age/Sex: 35 years/ male

Admitted Ward: NPR-A

Department: Neurology

Address: Plot No, 257/3Rt, Sanjeeva Nagar

Diagnosis: Ischemic stroke

Warangal, Telangana-500038

Service Code	Investigation	Code	(Qty		Rate		Amount	
Professional Cha	arges:								
Neurology:	-								
DM823 Dr. Char	ndu				1	*	30,000.00		30,000.00
DM958 Dr. Prav	een Raj(Consultan	t)			1	*	40,000.00		40,000.00
EMERGENCY									
EME0019	Monitor Per	Day	9993		1	*	520.00		520.00
EME0016	Oxygen Per	•	9993		9	*	2,410.00		
21,690.00		•							
FOOD AND BI	EWARAGES								
FNB0001	Apple Juice	9963		1 *	60.	00		60.00	
FNB0052	Cut Papaya		9963		1	*	60.00		60.00
FNB0229	Dal Rice		9963		1	*	150.00		150.00
FNB0011	Fruit Salad		9963		2	*	60.00		120.00
FNB0187	Mango Juice		9963		1	*	80.00		80.00
FNB0041	Mineral Wate	r Bottle	9963		12	*	25.00		300.00
FNB0043	Curd Rice		9963		1	*	100.00		100.00
FNB0214	Water Melon	Juice	9963		1	*	60.00		60.00
HOSPITAL SE	RVICES								
RNS0120	Medical Rec	ords -Dav1	9993		1	*	980.00		980.00
HOSPITALITY									
HSP5013	Ward Consu	mables			10	*	200.00		2,000.00
PHARMACY C	HARGES								•
PHA0001 D 20,000.00	rug Administration	Charges	9993		1	*	20,000.00		

LABORATORY CHARGES								
BIOCHEMISTRY								
BIO0064	ABG							
3,740.00								
BIO0002	CREATINI							

BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
3,740.00 BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0121	CRP	9993	1	*	1,370.00	040.00
1,370.00	Six.	3330	•		1,070.00	
BIO0092	D-DIMER	9993	4	*	4,416.00	
17,664.00					,	
BIO0091	FERRITIN	9993	2	*	3,480.00	
6,960.00						
BIO0090	LDH	9993	1	*	1,295.00	
1,295.00						
BIO0172	SGOT	9993	3	*	430.00	
1,290.00						
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0095	PROTHROMBIN	9993	1	*	800.00	800.00
BIO0089	GULCOSE P.P 9993	1	*	500.00	500.00	1
BIO0918	LIVER FUNCTION TEST	9993	8	*	2500.00	
2500.00						
BIO0131	SERUM CALCIUM	9993	1	*	700.00	700.00
PATHOLOGY						
PAT0042	СВР	9993	4	*	840.00	
3,360.00						
PAT0052	ESR	9993	1	*	1500.00	
1500.00						
PAT0042	СВР	9993	1	*	980.00	980.00
MICROBILOGY						
MI0211	ANTI THYROID	9993	1	*	1000.00	
1000.00						
MI0216	WET MOUNT TEST	9993	1	*	1500.00	
1500.00						
MI0213	HBS AG ELFA TEST	9993	1	*	2000.00	
2000.00						
PHARMACY CHAP	RGES					
IP PHARMACY CH	IARGES					
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00					.	
	20ML INJ					
AZIT03	AZITHRAL 500MG	30048099	5	*	23.78	118.00
	TAB					
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE	30019099	10	*	417.81	-
4,178.10						
	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
	60MG INJ					
Page 6						

COTC05		COTTON BALLS		561200	13	*	25.00	325.00
COVI01	COVIF		3004	8	*	5,400.		00.00
		100MG INJ				-,	-,	
DIGU29		DIGITAL		9026	2	*	310.00	620.00
		THERMOMETER						
DREC02		DRESSING PADS		5611200	3	*	100.00	300.00
FACU86		FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16		FINGER		9018	1	*	2,500.00	
2,500	.00							
		PULSE OXIMETER						
LATU22		LATEX EXAMINATIO	N	40151100	90	*	24.00	
2,160	0.00	01.01/50						
		GLOVES MEDIUM						
LIMTOA		POWDER MEDIUM		20045000	-	*	4.50	7.05
LIMT01		LIMCEE 500MG TAB		30045090	5	*	1.53	7.65
LUPS01		LUPITUSS SYP 100M	IL	30042019	2	*	118.90	237.80
MAGI13 13,123.00		MAGNEX FORTE		30042019	18	•	729.06	
13,123.00		1.5GM INJ						
MEPI15	MEPS	ONATE	3004	8	*	58.00	464	00
WEI IIO	11121 0	400MG INJ	0004	Ū		00.00	404	.00
MEPI15	MEPS	ONATE	3004	2	*	59.00	118	00
		400MG INJ				00.00		
ENCU10		MICROOPTIC		40151100	2	*	95.00	190.00
		STRELINE GLOVE			_			
CONSUMA	BLES							
HOSPITAL	ITY SEF	RVICES						
HSP5027		IFC CHARGES			8	*	2,500.00	
20,000.00							,	
HSP5027		IFC CHARGES			1	*	4,500.00	
4,500.00								
HSP5028		PPE CHARGES PER	DAY		8	*	3,000.00	
24,000.00			DAY			*	F 000 00	
HSP5028 5,000.00		PPE CHARGES PER	DAY		1		5,000.00	
3,000.00								
ROOM REI	NT							
ROOM CH	AKGE5							
ROM5059 17,640.00		BED CHARGES TWIN	NSHARII	NG	8	*	2,205.00	
17,040.00		SPECIAL						
ROM5061		HOSPITAL AND ALL	IFD		8	*	2,850.00	
22,800.00		11001 11AL AND ALL			· ·		2,030.00	
ŕ		CHARGES TWINSHA	RING					
		SPECIAL						
ROM5060		HOSPITAL AND ALL	IED		8	*	2,645.00	
21,160.00								
		CHARGES TWINSHA	RING					
		SPECIAL						

ROM0122 MEDICAL STEPDOWN 9993 1 8,000.00

CHARGES

Total Amount: 382,670.00

8,000.00

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: June 21, 2020

Client / Customer

Bill No: FB2021009600 Admission No: IP20210093320
Bill Date: 21-06-2020 Discharge Date: 21-06-2020
Patient Name: A. Sleevamma Age/Sex: 45 years/ female
Date of Admission: 30-05-2020 Admitted Ward: Ward 5
Consultant: Dr. Niharika Department: Neurology
Address: 8-3-167/D/7/3, Balamma Nilayam, Diagnosis: Muscular Dystrophy

Address: 8-3-167/D/7/3, Balamma Nilayam, Khairtabad, Telangana-500038

Service Code Investigation Code Qty Rate **Amount Professional Charges: Neurology:** DM823 Dr. Prashanth 3.500.00 3.500.00 35,000.00 DM958 Dr. Niharika (Consultant) 35,000.00 **EMERGENCY EME0019 Monitor Per Day** 9993 520.00 2,600.00 5 **EME0016** Oxygen Per Day 9993 2,410.00 21,690.00 **FOOD AND BEWARAGES** FNB0001 **Apple Juice** 9963 60.00 60.00 FNB0052 **Cut Pappaya** 9963 1 60.00 60.00 FNB0229 **Egg Fired Rice** 9963 1 120.00 120.00 2 FNB0011 **Fruit Salad** 9963 60.00 120.00 **Grape Juice** 65.00 65.00 FNB0187 9963 1 **Mineral Water Bottle** 9963 12 25.00 300.00 FNB0041 FNB0043 Veg-Spring Roll 9963 50.00 50.00 FNB0214 **Water Melon Juice** 9963 60.00 60.00 **HOSPITAL SERVICES RNS0120** Medical Records -Day1 9993 980.00 980.00 HOSPITALITY SERVICES **HSP5013 Ward Consumables** 10 200.00 2,000.00

PHARMACY CHA	RGES					
PHA0001 Drug 25,600.00	Administration Charges	9993	1	*	25,600.00	
LABORATORY C	HARGES					
BIOCHEMISTRY						
BIO0064	ABG	9993	2	*	1,870.00	
3,740.00 BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121	CRP	9993	5	*	1,175.00	
5,875.00 BIO0121 1,370.00	CRP	9993	1	*	1,370.00	
BIO0092 17,664.00	D-DIMER	9993	4	*	4,416.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091 4,235.00	FERRITIN	9993	1	*	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	*	4,415.00	
BIO0090 1,295.00	LDH	9993	1	*	1,295.00	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
BIO0171 1,290.00	SGPT	9993	3	*	430.00	
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
CARDIOLOGY						
CAR0081 2,640.00	BED SIDE ECHO	9993	1	*	2,640.00	
PATHOLOGY						
PAT0042 3,360.00	СВР	9993	4	*	840.00	
PAT0042	СВР	9993	1	*	980.00	980.00
PHARMACY CHA						
IP PHARMACY CI						
ACTI11 40,545.00	ACTEMRA 400MG	30021500	1	*	40,545.00	
	20ML INJ					
CAPU37	CAPS	62103090	3	*	16.00	48.00

CLEI02 4,178.10	CLEXANE	30019099	10	*	417.81	
1,110110	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
3	60MG INJ	0001000	-		V_V	0_0
COVI01 COVI		4 8	*	5,400.	00 4	3,200.00
	100MG INJ	-		,		-,
DIGU29	DIGITAL	9026	2	*	310.00	620.00
2.0020	THERMOMETER	00_0	_		0.0.00	0_0.00
DREC02	DRESSING PADS	5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY	9018	21	*	16.00	336.00
GORGO1	GORGET	3004	2	*	189.00	378.00
0011001	100ML GARGLE	0004	_		100100	010.00
GOUT01	GOUTNIL	30049099	7	*	3.41	23.84
000101	0.5MG TAB	000-10000	•		0.41	20104
INTU54	INTRAFIX SAFESET	3004	3	*	268.00	804.00
1111004	LL 180CM	3004	3		200.00	004.00
IVCU09	IV CANNULIZATION	3004	1	*	195.00	195.00
140003	SET	3004	•		195.00	195.00
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00	LATEX EXAMINATION	40131100	30		24.00	
_,	GLOVES					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	- 18	*	729.06	_000
13,123.00		000.20.0			0.00	
·	1.5GM INJ					
	1.5GM INJ SONATE 300	4 2	*	59.00	1	118.00
		4 2	*	59.00	1	118.00
	SONATE 300	4 2 40151100	*	59.00 *	9 5.00	118.00 190.00
MEPI15 MEP	SONATE 300 400MG INJ					
MEPI15 MEP	SONATE 300 400MG INJ MICROOPTIC					
MEPI15 MEP	SONATE 300 400MG INJ MICROOPTIC					
MEPI15 MEPS ENCU10 CONSUMABLES	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE					
MEPI15 MEPE ENCU10 CONSUMABLES HOSPITALITY SE	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE		2		95.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SEHSP5027	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE			*		190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES		2	*	95.00 2,500.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SEHSP5027	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE		2	*	95.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES		2	*	95.00 2,500.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES		2 8 1	* *	95.00 2,500.00 4,500.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES		2 8 1	* *	95.00 2,500.00 4,500.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER DAY		2 8 1 8	* * *	95.00 2,500.00 4,500.00 3,000.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER DAY		2 8 1 8	* * *	95.00 2,500.00 4,500.00 3,000.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER DAY		2 8 1 8	* * *	95.00 2,500.00 4,500.00 3,000.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER DAY PPE CHARGES PER DAY		2 8 1 8	* * *	95.00 2,500.00 4,500.00 3,000.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM RENT	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER DAY PPE CHARGES PER DAY	40151100	2 8 1 8	* * *	95.00 2,500.00 4,500.00 3,000.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM RENT ROOM CHARGES	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER DAY PPE CHARGES PER DAY	40151100	2 8 1 8	* * * *	95.00 2,500.00 4,500.00 3,000.00 5,000.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM RENT ROOM CHARGES ROM5059	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER DAY PPE CHARGES PER DAY	40151100	2 8 1 8	* * * *	95.00 2,500.00 4,500.00 3,000.00 5,000.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM RENT ROOM CHARGES ROM5059 17,640.00 ROM5061	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER DAY PPE CHARGES PER DAY PPE CHARGES PER DAY	40151100	2 8 1 8	* * * *	95.00 2,500.00 4,500.00 3,000.00 5,000.00	190.00
MEPI15 MEPS ENCU10 CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM RENT ROOM CHARGES ROM5059 17,640.00	SONATE 300 400MG INJ MICROOPTIC STRELINE GLOVE ERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER DAY PPE CHARGES PER DAY SERVICES BED CHARGES TWINSHA SPECIAL	40151100	2 8 1 8	* * * *	95.00 2,500.00 4,500.00 3,000.00 5,000.00	190.00

ROM5060 21,160.00	SPECIAL HOSPITAL AND ALLIED		8	*	2,645.00
	CHARGES TWINSHARING SPECIAL				
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00
·	CHARGES				

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: May 06, 2020

Client / Customer

Bill No: FB2021009734

Admission No: IP20210093257

Bill Date: 06-05-2020

Patient Name: A. Arpitha

Date of Admission: 30-04-2020

Consultant: Dr. prakash yadav

Admission No: IP20210093257

Discharge Date: 06-05-2020

Age/Sex: 28 years/ female

Admitted Ward: Ward 2

Department: Cardiology

Address: Rd Number 17, Kyettaian Gouda Nilayam

Hyderabad, Telangana 500075

Diagnosis: Ischemic Cardio myopathy

Service Code	Investigation	Code	C	lty		Rate		Amount	
Professional Cha	arge:								
Neurology:	arges.								
DM823 Dr. Suni				1		25,000.00		25,000.00	
	ash Yadav(Consu	Itant)			5,000	•	35,000	•	
	•	itaiti		13	5,000	.00	33,000	.00	
EMERGENCY						500.00		500.00	
EME0019	Monitor Per		9993	1		520.00		520.00	
EME0016 21,690.00	Oxygen Per	Day	9993	9		2,410.00			
•	TWADA OF C								
FOOD AND BI									
FNB0001	Apple Juice				0.00		60.00		
FNB0052	Cut Papaya		9963	1		60.00		60.00	
FNB0229	Dal Rice		9963	1		150.00		150.00	
FNB0011	Fruit Salad		9963	2	2	60.00		120.00	
FNB0187	Grape Juice		9963	1		65.00		65.00	
FNB0041	Mineral Wat	er Bottle	9963	1	2	25.00		300.00	
FNB0043	Curd Rice		9963	1		100.00		100.00	
FNB0214	Water Melo	n Juice	9963	1		60.00		60.00	
HOSPITAL SE	RVICES								
RNS0120	Medical Re	cords -Day1	9993	1		980.00		980.00	
HOSPITALITY	SERVICES								
HSP5013	Ward Cons	umables		1	0	200.00		2,000.00	
PHARMACY C	HARGES								
PHA0001 D 14,435.61.00	rug Administratio	n Charges	9993	1		14,435.61			

LABORATORY C	HARGES						
BIOCHEMISTRY				_			
BIO0064 3,740.00	ABG		9993	2	*	1,870.00	
5,740.00 BIO0004 5,000.00	LIVER FUNCTION TES	Т	9993	1	*	5,000.00	
BIO0002	PROTHROMBIN		9993	1	*	800.00	800.00
BIO0121 5,875.00	CRP		9993	5	*	1,175.00	
BIO0121 1,370.00	CRP		9993	1	*	1,370.00	
BIO0092 17,664.00	D-DIMER		9993	4	*	4,416.00	
BIO0003 1,386.00	ELECTROLYTES		9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN		9993	2	*	3,480.00	
BIO0091 4,23 <mark>5.00</mark>	FERRITIN		9993	1	*	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6		9993	2	*	4,415.00	
BIO0090 1,295.00	LDH		9993	1	*	1,295.00	
BIO0119 2,380.00	LFT		9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT		9993	3	*	430.00	
BIO0171 1800.00	CHOLESTEROL		9993	3	*	600.00	
BIO0001	UREA		9993	1	*	406.00	406.00
BIO0086 PATHOLOGY	URIC ACID		9993	1	*	430.00	430.00
PAT0042 3,360.00	СВР		9993	4	*	840.00	
PAT0042	СВР		9993	1	*	980.00	980.00
PHARMACY CHA	RGES						
IP PHARMACY CI							
AZIT03	AZITHRAL 500MG TAB		30048099	5	*	23.78	118.00
CAPU37	CAPS		62103090	3	*	16.00	48.00
CLEI02 4,178.10	CLEXANE		30019099	10	*	417.81	
CLEI03	40MG INJ CLEXANE		30019099	1	*	626.72	626.72
<u></u>	60MG INJ		50010000	•		720.12	020.12
COTC05	COTTON BALLS	2004	561200	13 *	* 5 400	25.00	325.00

3004

8

5,400.00

43,200.00

COVI01

COVIFOR

100MG INJ

GORGO1 GORGET 3004 2 * 189.00 378.00 GORGET 3004 2 * 189.00 378.00 GOUTO1 GOUTNIL 30049099 7 * 3.41 23.84 INTU54 INTRAFIX SAFESET 3004 3 * 268.00 804.00 LL 180CM IVCU09 IV CANNULIZATION 3004 1 * 195.00 195.00 SET LATU22 LATEX EXAMINATION 40151100 90 * 24.00 GLOVES POWDER MEDIUM LIMT01 LIMCEE 500MG TAB 30045090 5 * 1.53 7.65 LUPS01 LUPITUSS SYP 100ML 30042019 2 * 118.90 237.80 MAGRI3 MAGNEX FORTE 30042019 18 * 729.06 13,123.00 1.5GM INJ CONSUMABLES HOSPITALITY SERVICES HSP5027 IFC CHARGES HOSPITALITY SERVICES HSP5028 PPE CHARGES PER DAY 8 * 2,500.00 HSP5028 PPE CHARGES PER DAY 8 * 3,000.00 HSP5028 PPE CHARGES PER DAY 8 * 3,000.00 HSP5028 PPE CHARGES PER DAY 8 * 2,205.00 ROOM CHARGES ROM5061 HOSPITAL AND ALLIED 8 * 2,855.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 8 * 2,645.00 CHARGES ROM0122	DIGU29	DIGITAL	9026	2	*	310.00	620.00
GOUT01	GORGO1		3004	2	*	189.00	378.00
INTU54	GOUT01	GOUTNIL	30049099	7	*	3.41	23.84
IV CU09	INTU54	INTRAFIX SAFESET	3004	3	*	268.00	804.00
LATU22 2,160.00 GLOVES POWDER MEDIUM LIMT01 LIMCEE 500MG TAB 30045090 5 1.53 7.65 LUPS01 LUPITUS SYP 100ML 30042019 2 118.90 237.80 MAG113 MAGNEX FORTE 30042019 18 729.06 1.5GM INJ CONSUMABLES HOSPITALITY SERVICES HSP5027 IFC CHARGES HSP5027 IFC CHARGES HSP5027 IFC CHARGES HSP5028 PPE CHARGES PER DAY 8 2,500.00 HSP5028 PPE CHARGES PER DAY 8 3,000.00 HSP5028 PPE CHARGES PER DAY 1 5,000.00 HSP5028 ROMM RENT ROOM CHARGES ROM5059 T7,640.00 SPECIAL ROM5061 HOSPITAL AND ALLIED 8 2,645.00 CHARGES TWINSHARING SPECIAL ROM5060 21,160.00 CHARGES TWINSHARING SPECIAL ROM5060 CHARGES TWINSHARING SPECIAL ROM0122 MEDICAL STEPDOWN 9993 1 8,000.00	IVCU09	IV CANNULIZATION	3004	1	*	195.00	195.00
CONSUMABLES CONTINUENCE			40151100	90	*	24.00	
LIMT01	2,100.00						
LUPS01							
MAGH13 13,123.00 1.5GM INJ CONSUMABLES HOSPITALITY SERVICES HSP5027 20,000.00 HSP5027 IFC CHARGES HSP5027 IFC CHARGES 4,500.00 HSP5028 PPE CHARGES PER DAY HSP5028 FOM5059 17,640.00 SPECIAL ROM5061 CHARGES TWINSHARING SPECIAL ROM5060 21,160.00 CHARGES TWINSHARING SPECIAL ROM5060 MEDICAL STEPDOWN P993 1 * 8,000.00	LIMT01		30045090		*	1.53	
1.5GM INJ CONSUMABLES HOSPITALITY SERVICES HSP5027	LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
CONSUMABLES HOSPITALITY SERVICES HSP5027		MAGNEX FORTE	30042019	18	*	729.06	
HOSPITALITY SERVICES HSP5027		1.5GM INJ					
HSP5027 IFC CHARGES	CONSUMABLES						
20,000.00 HSP5027 4,500.00 HSP5028 PPE CHARGES PER DAY 8 * 3,000.00 HSP5028 PPE CHARGES PER DAY 1 * 5,000.00 ROOM RENT ROOM CHARGES ROM5059 17,640.00 SPECIAL ROM5061 22,800.00 CHARGES TWINSHARING SPECIAL ROM5060 21,160.00 CHARGES TWINSHARING SPECIAL ROM5060 CHARGES TWINSHARING SPECIAL ROM5060 CHARGES TWINSHARING SPECIAL ROM5060 CHARGES TWINSHARING SPECIAL ROM5060 ROM5060 CHARGES TWINSHARING SPECIAL ROM5060 ROM5060 SPECIAL ROM5060 ROM5060 SPECIAL ROM5060 ROM5060 SPECIAL ROM5060 SPECIAL ROM5060 SPECIAL ROM0122 MEDICAL STEPDOWN 9993 1 * 8,000.00	HOSPITALITY SE	RVICES					
HSP5027		IFC CHARGES		8	*	2,500.00	
HSP5028 24,000.00 HSP5028 PPE CHARGES PER DAY 1 * 5,000.00 ROOM RENT ROOM CHARGES ROM5059 BED CHARGES TWINSHARING 8 * 2,205.00 SPECIAL ROM5061 HOSPITAL AND ALLIED 8 * 2,850.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 8 * 2,645.00 CHARGES TWINSHARING SPECIAL ROM5060 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 8 * 8,645.00 CHARGES TWINSHARING SPECIAL ROM0122 MEDICAL STEPDOWN 9993 1 * 8,000.00	HSP5027	IFC CHARGES		1	*	4,500.00	
HSP5028 5,000.00 ROOM RENT ROOM CHARGES ROM5059 17,640.00 SPECIAL ROM5061 22,800.00 CHARGES TWINSHARING SPECIAL ROM5060 21,160.00 CHARGES TWINSHARING SPECIAL ROM5060 21,160.00 CHARGES TWINSHARING SPECIAL ROM5060 AND AND ALLIED BANK AND A	HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	
ROMM CHARGES ROM5059 17,640.00 SPECIAL ROM5061 22,800.00 CHARGES TWINSHARING SPECIAL ROM5060 21,160.00 CHARGES TWINSHARING SPECIAL ROM0122 ROM0122 8,000.00 MEDICAL STEPDOWN 9993 1 * 8,000.00	HSP5028	PPE CHARGES PER DAY		1	*	5,000.00	
ROMM CHARGES ROM5059 17,640.00 SPECIAL ROM5061 22,800.00 CHARGES TWINSHARING SPECIAL ROM5060 21,160.00 CHARGES TWINSHARING SPECIAL ROM0122 ROM0122 8,000.00 MEDICAL STEPDOWN 9993 1 * 8,000.00	ROOM RENT						
ROM5059 BED CHARGES TWINSHARING 8 * 2,205.00 17,640.00 SPECIAL ROM5061 HOSPITAL AND ALLIED 8 * 2,850.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 8 * 2,645.00 CHARGES TWINSHARING SPECIAL ROM0122 MEDICAL STEPDOWN 9993 1 * 8,000.00							
17,640.00 SPECIAL ROM5061 22,800.00 CHARGES TWINSHARING SPECIAL ROM5060 21,160.00 CHARGES TWINSHARING SPECIAL ROM0122 8,000.00 MEDICAL STEPDOWN 9993 1 * 8,000.00			NO			0.005.00	
ROM5061			NG	8	•	2,205.00	
22,800.00 CHARGES TWINSHARING SPECIAL ROM5060 21,160.00 CHARGES TWINSHARING SPECIAL ROM0122 MEDICAL STEPDOWN 9993 1 * 8,000.00							
SPECIAL ROM5060		HOSPITAL AND ALLIED		8	*	2,850.00	
ROM5060		CHARGES TWINSHARING					
ROM5060		SPECIAL					
CHARGES TWINSHARING SPECIAL ROM0122 MEDICAL STEPDOWN 9993 1 * 8,000.00 8,000.00				8	*	2,645.00	
SPECIAL ROM0122 MEDICAL STEPDOWN 9993 1 * 8,000.00 8,000.00		CHARGES TWINSHARING					
8,000.00							
		MEDICAL STEPDOWN	9993	1	*	8,000.00	
	8,000.00	CHARGES					

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: July 25, 2020

Client / Customer

Service Code

Bill No: FB2021009799

Bill Date: 25-07-2020

Patient Name: A. Prem kumar

Date of Admission: 12-07-2020

Consultant: Dr. Swathi

Admission No: IP20210093298

Discharge Date: 25-07-2020

Age/Sex: 30 years/ male

Admitted Ward: Ward 5

Department: Cardiology

Code

Address: 183/A, 31st Ln, Sanjeeva Reddy Nagar

Mahabubnagar, Telangana 500047

Investigation

Qty Rate Amount

Diagnosis: CAG

Professional Charges	:					
Cardiology:						
DM823 Dr. Sreenu			1	25,000.00		25,000.00
DM958 Dr. Swathi(Co	onsultant)		1 3 <mark>5,000</mark>	.00	35,000.	00
EMERGENCY						
EME0019	Monitor Per Day	9993	1	520.00		5 20.00
EME0016	Oxygen Per Day	9993	9	2,410.00		
21,690.00						
FOOD AND BEWA	RAGES					
FNB0001	Apple Juice 99	63 1	60.00		60.00	
FNB0052	Cut Papaya	9963	1	60.00		60.00
FNB0229	Dal Rice	9963	1	150.00		150.00
FNB0011	Fruit Salad	9963	2	60.00		120.00
FNB0187	Grape Juice	9963	1	65.00		65.00
FNB0041	Mineral Water Bottle	9963	12	25.00		300.00
FNB0043	Curd Rice	9963	1	100.00		100.00
FNB0214	Water Melon Juice	9963	1	60.00		60.00
HOSPITAL SERVI	CES					
RNS0120	Medical Records -Day1	9993	1	980.00		980.00
HOSPITALITY SER	RVICES					
HSP5013	Ward Consumables		10	200.00		2,000.00

P	Н	Δ	R	M	Δ	C	/	CF	-ΙΔ	R	GES	3

Drug Administration Charges

PHA0001 14,435.61.00

LABORATORY CI	HARGES					
BIOCHEMISTRY						
BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
BIO0004 5,000.00	LIVER FUNCTION TEST	9993	1	*	5,000.00	
BIO0002	PROTHROMBIN	9993	1	*	800.00	800.00
BIO0121	CRP	9993	5	*	1,175.00	
5,875.00	CRP	0003	4	*	4 270 00	
BIO0121 1,370.00	CRP	9993	1		1,370.00	
BIO0092 17,664.00	D-DIMER	9993	4	*	4,416.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091 4,235.00	FERRITIN	9993	1	*	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	*	4,415.00	
BIO0090 1,295.00	LDH	9993	1	*	1,295.00	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
BIO0171 1800.00	CHOLESTEROL	9993	3	*	600.00	
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086 PATHOLOGY	URIC ACID	9993	1	*	430.00	430.00
PAT0042 3,360.00	СВР	9993	4	*	840.00	
PAT0042	СВР	9993	1	*	980.00	980.00
PHARMACY CHA	RGES					
IP PHARMACY CH	HARGES					
CLEI03	CLEXANE 60MG INJ	30019099	1	*	626.72	626.72
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
COVI01 COVIE		04 10	*	5,400	.00 54,00	0.00
DIGU29	100MG INJ DIGITAL	9026	2	*	310.00	620.00
D 47	THERMOMETER					

9993

1

14,435.61

DREC02		DRESSING PADS		5611200	3	*	100.00	300.00
FACU86		FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16	00	FINGER		9018	1	*	2,500.00	
2,500	.00	PULSE OXIMETER						
GORGO1		GORGET		3004	2	*	189.00	378.00
GORGOT		100ML GARGLE		3004	2		109.00	370.00
GOUT01		GOUTNIL		30049099	7	*	3.41	23.84
000101		0.5MG TAB		300-3033	•		3.71	23.04
INTU54		INTRAFIX SAFESET		3004	3	*	268.00	804.00
1111004		LL 180CM		0004	· ·		200.00	004.00
LATU22		LATEX EXAMINATIO	N	40151100	90	*	24.00	
2,160	.00			40101100	00		2-1100	
,		GLOVES						
		POWDER MEDIUM						
LIMT01		LIMCEE 500MG TAB		30045090	5	*	1.53	7.65
LUPS01		LUPITUSS SYP 100M	IL	30042019	2	*	118.90	237.80
MAGI13		MAGNEX FORTE		30042019	18	*	729.06	
13,123.00								
		1.5GM INJ						
MEPI15	MEPS	ONATE	3004	8	*	58.00	464.00)
		400MG INJ		_				
MEPI15	MEPS	ONATE	3004	2	*	59.00	118.00)
ENOUG		400MG INJ		10454400	•	*	05.00	400.00
ENCU10		MICROOPTIC		40151100	2	,	95.00	190.00
		STRELINE GLOVE						
CONSUMA	DIES							
		DVIOEO						
HOSPITAL	IIY SE							
HSP5027		IFC CHARGES			8	*	2,500.00	
20,000.00 HSP5027		IFC CHARGES			1	*	4,500.00	
4,500.00		II C CHARGES					4,300.00	
HSP5028		PPE CHARGES PER	DAY		8	*	3,000.00	
24,000.00								
HSP5028		PPE CHARGES PER	DAY		1	*	5,000.00	
5,000.00								
ROOM REM	NT							
ROOM CHA	ARGES							
ROM5 <mark>059</mark>		BED CHARGES TWI	NSHARII	NG	8	*	2,205.00	
17,640.00								
D0145004		SPECIAL					0.050.00	
ROM5061 22,800.00		HOSPITAL AND ALL	IΕD		8	*	2,850.00	
22,000.00		CHARGES TWINSHA	RING					
		SPECIAL						
ROM5060		HOSPITAL AND ALL	IED		8	*	2,645.00	
21,160.00							2,0.0.00	
		CHARGES TWINSHA	RING					
		SPECIAL						

ROM0122 8,000.00 **MEDICAL STEPDOWN**

9993

1

8,000.00

CHARGES

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: September 18, 2020

Client / Customer

Bill No: FB2021009850
Bill Date: 18-09-2020
Patient Name: U. Prashanth
Date of Admission: 10-09-2020
Consultant: Dr. Vinod Kumar

Address: 157/135, Whitefields, sri nagar Khammam, Telangana 500081 Admission No: IP20210093355
Discharge Date: 18-09-2020
Age/Sex: 50 years/ male
Admitted Ward: Ward 6

Department: General Medicine
Diagnosis: Influenza & Pneumonia

Service Code	Investigation	Code	(Qty	Rate		Amount	
Professional Cha	arnes:							
General Medicine	_							
DM823 Dr. Aksh	nay			1		25,000.00		25,000.00
DM958 Dr. Vino	d Kumar(Consulta	ant)		1		35,000.00		35,000.00
EMERGENCY								
EME0019	Monitor Per	Day	9993	1		520.00		5 <mark>20.00</mark>
EME0016	Oxygen Per	Day	9993	9		2,410.00		
21,690.00	5W4 D 4 0 5 0							
FOOD AND BI								
FNB0001	Apple Juice	9963			0.00		60.00	
FNB0052	Cut Papaya		9963	1		60.00		60.00
FNB0229	Dal Rice		9963	1		150.00		150.00
FNB0011	Fruit Salad		9963	2		60.00		120.00
FNB0187	Grape Juice		9963	1		65.00		65.00
FNB0041	Mineral Wat	er Bottle	9963	1	2	25.00		300.00
FNB0043	Curd Rice		9963	1		100.00		100.00
FNB0214	Water Meloi	n Juice	9963	1		60.00		60.00
HOSPITAL SE	RVICES							
RNS0120	Medical Red	cords -Day1	9993	1		980.00		980.00
HOSPITALITY	SERVICES							
HSP5013	Ward Cons	umables		1	0	200.00		2,000.00
PHARMACY C	HARGES							
PHA0001 D 14,435.61.00	rug Administratio	n Charges	9993	1		14,435.61		

LABORATORY CHARGES
BIOCHEMISTRY

BIOCHEMISTRY BIO0064	ABG	9993	2	*	1,870.00	
3,740.00					1,01010	
BIO0004 20,000.00	LIVER FUNCTION TEST	9993	8	*	2,500.00	
BIO0002	PROTHROMBIN	9993	1	*	800.00	800.00
BIO0121 5,875.00	CRP	9993	5	*	1,175.00	
BIO0121 1,370.00	CRP	9993	1	*	1,370.00	
BIO0092 17,664.00	D-DIMER	9993	4	*	4,416.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091 4,235.00	FERRITIN	9993	1	*	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	*	4,415.00	
BIO0090 1,295.00	LDH	9993	1	*	1,295.00	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
BIO0171 1800.00	CHOLESTEROL	9993	3	*	600.00	
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
PATHOLOGY						
PAT0042 3,360.00	СВР	9993	4	*	840.00	
PAT0042	СВР	9993	1	*	980.00	980.00
PHARMACY CHAR						
IP PHARMACY CH						
ACTI11 40,545.00	ACTEMRA 400MG	30021500	1	*	40,545.00	
	20ML INJ					
AZIT03	AZITHRAL 500MG TAB	30048099	5	*	23.78	118.00
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02 4,178.10	CLEXANE	30019099	10	*	417.81	
	40MG INJ					
DREC02	DRESSING PADS	5611200	3	*	100.00	300.00

FACU86 FINE16 2,500.00	FACE MASK 3PLY FINGER		9018 9018	21 1	*	16.00 2,500.00	336.00
GORGO1	PULSE OXIMETER GORGET		3004	2	*	189.00	378.00
0011001	100ML GARGLE		0004	-		100.00	070.00
GOUT01	GOUTNIL 0.5MG TAB		30049099	7	*	3.41	23.84
INTU54	INTRAFIX SAFESET LL 180CM		3004	3	*	268.00	804.00
IVCU09	IV CANNULIZATION SET		3004	1	*	195.00	195.00
LATU22 2,160.00	LATEX EXAMINATION GLOVES		40151100	90	*	24.00	
	POWDER MEDIUM						
LIMT01	LIMCEE 500MG TAB		30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML		30042019	2	*	118.90	237.80
MAGI13 13,123.00	MAGNEX FORTE		30042019	18	*	729.06	
	1.5GM INJ						
MEPI15 MEPS	ONATE 400MG INJ	3004	8	*	58.00	464.00)
MEPI15 MEPS	ONATE	3004	2	*	59.00	118.00)
	400MG INJ						
ENCU10	MICROOPTIC STRELINE GLOVE		40151100	2	*	95.00	190.00
NEEU08	NEEDLES 16G *		9021	7	*	4.00	28.00
	1.5 (HMD)						
CONSUMABLES							
HOSPITALITY SE	DVICES						
HSP5027	IFC CHARGES			8	*	2,500.00	
20,000.00						J. V	
HSP5027 4,500.00	IFC CHARGES			1	*	4,500.00	
HSP5028 24,000.00	PPE CHARGES PER D	AY		8	*	3,000.00	
HSP5028 5,000.00	PPE CHARGES PER D	AY		1	*	5,000.00	
2,000.00							
ROOM RENT							
ROOM CHARGES							
ROM5059 17,640.00	BED CHARGES TWINS	SHARIN	IG	8	*	2,205.00	
11,070.00	SPECIAL						
ROM5061	HOSPITAL AND ALLIE	D		8	*	2,850.00	
22,800.00	CHARGES TWINSHAR SPECIAL	ING					

HARGES TWINSHARING PECIAL				
LUIAL				
EDICAL STEPDOWN	9993	1	*	8,000.00
HARGES				
				EDICAL STEFDOWN 9993 I

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: August 18, 2020

Client / Customer

Bill No: FB2021009800 Admission No: IP20210093320
Bill Date: 18-08-2020 Discharge Date: 18-08-2020
Patient Name: G. Niharika Age/Sex: 32 years/ female
Date of Admission: 10-08-2020 Admitted Ward: ward 8
Consultant: Dr. kumari Department: Cardiology

Address: 1-99/5/13, Anjani Nagar Diagnosis: Ischemic cardio myopathy

Khammam, Telangana-500081

Service Code	Investigation	Code		Qty		Rate	Amount	
Professional C	harges:							
Cardiology:								
DM823 Dr. Ar	oitha				1	25,000.00		25,000.00
DM958 Dr. Ku	mari(Consultant)				1	35,000.00		35,000.00
EMERGENC	Y							
EME0019	Monitor Per	Day	9993		1	520.00		5 20.00
EME0016	Oxygen Per	Day	9993		9	2,410.00		
21,690.00								
FOOD AND E	BEWARAGES							
FNB0001	Apple Juice	9963		1	60.00		60.00	
FNB0052	Cut Papaya		9963		1	60.00		60.00
FNB0229	Dal Rice		9963		1	150.0 <mark>0</mark>		150.00
FNB0011	Fruit Salad		9963		2	60.00		120.00
FNB0187	Grape Juice		9963		1	65.00		65.00
FNB0041	Mineral Wat	er Bottle	9963		12	25.00		300.00
FNB0043	Curd Rice		9963		1	100.00		100.00
FNB0214	Water Melor	n Juice	9963		1	60.00		60.00
HOSPITAL S	ERVICES							
RNS0120	Medical Red	cords -Day1	9993		1	980.00		980.00
HOSPITALIT	Y SERVICES							
HSP5013	Ward Cons	umables			10	200.00		2,000.00
PHARMACY	CHARGES							
PHA0001 14,435.61.00	Drug Administratio	n Charges	9993		1	14,435.61		
-								

LABORATORY CI	HARGES					
BIOCHEMISTRY						
BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
BIO0004	LIVER FUNCTION TEST	9993	1	*	5,000.00	
5,000.00 BIO0002	PROTHROMBIN	9993	1	*	800.00	800.00
BIO0002 BIO0121	CRP	9993	5	*	1,175.00	000.00
5,875.00	OKI	3333			1,175.00	
BIO0121	CRP	9993	1	*	1,370.00	
1,370.00 BIO0092	D-DIMER	9993	4	*	4,416.00	
17,664.00	D-DINEK	3333	7		4,410.00	
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	
1,386.00	FEDRITIN	0000	•		0.400.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091	FERRITIN	9993	1	*	4,235.00	
4,235.00					•	
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	
8,830.00 BIO0090	LDH	9993	1	*	1,295.00	
1,295.00	2011	3333			1,233.00	
BIO0119	LFT	9993	1	*	2,380.00	
2,380.00	0007	0000		*	400.00	
BIO0172 1,290.00	SGOT	9993	3		430.00	
BIO0171	CHOLESTEROL	9993	3	*	600.00	
1800.00						
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
PATHOLOGY	CDD	0002		*	040.00	
PAT0042 3,360.00	СВР	9993	4		840.00	
PAT0042	СВР	9993	1	*	980.00	980.00
PHARMACY CHA	RGES					
IP PHARMACY CH	HARGES					
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00	OOMI IN I					
AZIT03	20ML INJ AZITHRAL 500MG	30048099	5	*	23.78	118.00
ALITY	TAB	500-0033	3		20.10	1 10.00
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE	30019099	10	*	417.81	
4,178.10	40MC IN I					
	40MG INJ					

CLEI03		CLEXANE		30019099	1	*	626.72	626.72
COTC05		60MG INJ COTTON BALLS		561200	13	*	25.00	325.00
COVIO1	COVIFO		3004	8	13 *	5,400.		
COVIO		100MG INJ	3004	0		5,400.	43,20	0.00
DIGU29		DIGITAL		9026	2	*	310.00	620.00
DIGGZS		THERMOMETER		3020			310.00	020.00
DREC02		DRESSING PADS		5611200	3	*	100.00	300.00
FACU86		FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16		FINGER		9018	1	*	2,500.00	000100
2,500					-		_,000.00	
	ı	PULSE OXIMETER						
GORGO1		GORGET		3004	2	*	189.00	378.00
	•	100ML GARGLE						
LIMT01		LIMCEE 500MG TAB		30045090	5	*	1.53	7.65
LUPS01		LUPITUSS SYP 100M	L	30042019	2	*	118.90	237.80
MAGI13		MAGNEX FORTE		30042019	18	*	729.06	
13,123.00								
		1.5GM INJ		_				
MEPI15	MEPSO		3004	8	*	58.00	464.0	00
MED!45		400MG INJ	0004		.11	50.00	440	
MEPI15	MEPSO		3004	2	*	59.00	118.0)0
ENCUA		400MG INJ		404E4400	2	*	05.00	400.00
ENCU10		MICROOPTIC		40151100	2		95.00	190.00
NEEU08		STRELINE GLOVE NEEDLES 16G *		9021	7	*	4.00	28.00
NEEUUO		1.5 (HMD)		9021	,		4.00	20.00
		1.5 (TIMD)						
CONSUMA	RI FS							
HOSPITAL		VICES						
						*	2 500 00	
HSP5027 20,000.00		IFC CHARGES			8		2,500.00	
HSP5027		IFC CHARGES			1	*	4,500.00	
4,500.00		0 011/11/020			1		-1,000100	
HSP5028		PPE CHARGES PER I	DAY		8	*	3,000.00	
24,000.00								
HSP5028		PPE CHARGES PER I	DAY		1	*	5,000.00	
5,000.00								
DOOM DEN								
ROOM REN								
ROOM CHA								
ROM5059		BED CHARGES TWIN	SHARIN	NG	8	*	2,205.00	
17,640.00		CDECIAL						
ROM5061		SPECIAL HOSPITAL AND ALLI	ED		8	*	2,850.00	
22,800.00		HUSPITAL AND ALLI	ED		0		2,050.00	
,500.00		CHARGES TWINSHAI	RING					
		SPECIAL						
ROM5060		HOSPITAL AND ALLI	ED		8	*	2,645.00	
21,160.00								
		CHARGES TWINSHA	RING					

SPECIAL

ROM0122 8,000.00 MEDICAL STEPDOWN 9993 1 * 8,000.00

CHARGES

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: May 14, 2020

Client / Customer

Bill No: FB2021009756

Admission No: IP20210093377

Bill Date: 14-05-2020

Patient Name: B. Vinod Kumar

Date of Admission: 06-05-2020

Consultant: Dr. Sravan kumar

Admission: No: IP20210093377

Discharge Date: 14-05-2020

Age/Sex: 22 years/ male

Admitted Ward: NPR-D

Department: Neurology

Address: 8/4/390/4, Lumbini Avenue

Diagnosis: Neuropathy

Warangal, Telangana-500042

Service Code	Investigation	Code	Qty		Rate		Amount	
Professional C	harges:							
Neurology:								
DM823 Dr. Pr	••••			1	25,00		25,000.00	
DM958 Dr. Sr	avan Kumar(Consul		13	5,000.00	35	,000.00		
EMERGENC	Υ							
EME0 <mark>019</mark>	Monitor Pe	r Day	9993	1	520.0	0	520.00	
EME0016	Oxygen Per	Day	9993	9	2,410	.00		
21,690.00								
FOOD AND	BEWARAGES							
FNB0001	Apple Juice	9963		1 60	0.00	60	0.00	
FNB0052	Cut Papaya		9963	1	60.00		60.00	
FNB0229	Dal Rice		9963	1	150.0	0	150.00	
FNB0011	Fruit Salad		9963	2	60.00		120.00	
FNB0187	Grape Juice	9	9963	1	65.00		65.00	
FNB0041	Mineral Wat	er Bottle	9963	12	2 25.00		300.00	
FNB0043	Curd Rice		9963	1	100.00)	100.00	
FNB0214	Water Melo	n Juice	9963	1	60.00		60.00	
HOSPITAL S	SERVICES							
RNS0120	Medical Re	cords -Day1	9993	1	980.0	0	980.00	
HOSPITALIT	Y SERVICES							
HSP5013	Ward Cons	umables		10	200.0	0	2,000.00	
PHARMACY	CHARGES							
PHA0001 14,435.61.00	Drug Administration	n Charges	9993	1	14,43	5.61		

LABORATORY	CHARGES
DIOCHEMISTD)	,

BIOCHEMISTRY						
BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
BIO0004 5,000.00	LIVER FUNCTION TEST	9993	1	*	5,000.00	
BIO0002	PROTHROMBIN	9993	1	*	800.00	800.00
BIO0121 5,875.00	CRP	9993	5	*	1,175.00	
BIO0121 1,370.00	CRP	9993	1	*	1,370.00	
BIO0092 17,664.00	D-DIMER	9993	4	*	4,416.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091 4,235.00	FERRITIN	9993	1	*	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	*	4,415.00	
BIO0090 1,295.00	LDH	9993	1	*	1,295.00	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
BIO0171 1800.00	CHOLESTEROL	9993	3	*	600.00	
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	4 <mark>30.00</mark>	430.00
PATHOLOGY						
PAT0042 3,360.00	СВР	9993	4	*	840.00	
PAT0042	СВР	9993	1	*	980.00	980.00
PHARMACY CHA	RGES					
IP PHARMACY CI	HARGES				115	,484.87
ACTI11 40,545.00	ACTEMRA 400MG	30021500	1	*	40,545.00	
,	20ML INJ					
AZIT03	AZITHRAL 500MG TAB	30048099	5	*	23.78	118.00
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE	30019099	10	*	417.81	
4,178.10	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72

		60MG INJ							
COTC05		COTTON BALLS		561200		13	*	25.00	325.00
COVI01	COVIF	OR	3004	8		*	5,400.0	00 43,200	.00
		100MG INJ							
DIGU29		DIGITAL		9026		2	*	310.00	620.00
		THERMOMETER							
DREC02		DRESSING PADS		5611200		3	*	100.00	300.00
FACU86		FACE MASK 3PLY		9018		21	*	16.00	336.00
FINE16 2,500	00	FINGER		9018		1	*	2,500.00	
2,000		PULSE OXIMETER							
GORGO1		GORGET		3004		2	*	189.00	378.00
		100ML GARGLE							
GOUT01		GOUTNIL		30049099	9	7	*	3.41	23.84
		0.5MG TAB							
LIMT01		LIMCEE 500MG TAB		3004509		5	*	1.53	7.65
LUPS01		LUPITUSS SYP 100MI	<u>L</u>	30042019		2	*	118.90	237.80
MAGI13		MAGNEX FORTE		30042019	9	18	*	729.06	
13,123.00		1.5GM INJ							
MEPI15	MEPSO		3004	8		*	58.00	464.0	n
MEI II3		400MG INJ	3004	•			30.00	404.00	
MEPI15	MEPSC		3004	2		*	59.00	118.0	0
		400MG INJ							
ENCU10		MICROOPTIC		4015110	0	2	*	95.00	190.00
		STRELINE GLOVE							
NEEU08		NEEDLES 16G *		9021	,	7	*	4.00	28.00
		1.5 (HMD)							
CONSUMA									
HOSPITAL	ITY SER								
HSP5027		IFC CHARGES				8	*	2,500.00	
20,000.00 HSP5027		IFC CHARGES				1	*	4,500.00	
4,500.00		IFC CHARGES				•		4,500.00	
HSP5028		PPE CHARGES PER	DAY			8	*	3,000.00	
24,00 <mark>0.00</mark>									
HSP5028		PPE CHARGES PER	DAY			1	*	5,000.00	
5,000.00									
ROOM REN	IT								
ROOM CHA									
ROM5059	ARGES	DED CHARGES TWIN	CHADIA	ıc			*	2 205 00	
17,640.00		BED CHARGES TWIN	SHAKII	NG		8		2,205.00	
,		SPECIAL							
ROM5061		HOSPITAL AND ALLIE	ED			8	*	2,850.00	
22,800.00									
		CHARGES TWINSHAF	RING						
		SPECIAL							
ROM5060 21,160.00		HOSPITAL AND ALLIE	ED			8	*	2,645.00	
21,100.00									

CHARGES TWINSHARING SPECIAL

ROM0122 8,000.00 MEDICAL STEPDOWN

9993

1 *

8,000.00

CHARGES

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: July 20, 2020

Client / Customer

Bill No: FB2021009689
Bill Date: 20-07-2020
Patient Name: N.R. Rashmi
Date of Admission: 10-07-2020
Consultant: Dr. Sravani
Address: 1-99/5/13, Anjani Nagar,
Nirmal, Telangana-500081

Admission No: IP20210093350 Discharge Date: 20-07-2020 Age/Sex: 25 years/ female Admitted Ward: NPR-B Department: Neurology Diagnosis: Muscle Biopsy

Service Code Investigation Code	Qty	Rate	Amount
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Professional C	harges:							
Neurology:								
DM823 Dr. Ali	ce				1	25,000.00		25,000.00
DM958 Dr. Sra	avani(Consultant)				1 35,000	0.00	35,000	.00
EMERGENC	Υ							
EME0019	Monitor Per Day		9993		1	520.00		520.00
EME0016	Oxygen Per Day		9993		9	2,410.00		
21,690.00								
FOOD AND I	BEWARAGES							
FNB0001	Apple Juice	9963		1	60.00		60.00	
FNB0052	Cut Papaya		9963		1	60.00		60.00
FNB0229	Dal Rice		9963		1	150.00		150.00
FNB0011	Fruit Salad		9963		2	60.00		120.00
FNB0187	Grape Juice		9963		1	65.00		65.00
FNB0041	Mineral Water Bottl	е	9963		12	25.00		300.00
FNB0043	Curd Rice		9963		1	100.00		100.00
FNB0214	Water Melon Juice		9963		1	60.00		60.00
HOSPITAL S	SERVICES							
RNS0120	Medical Records -D	ay1	9993		1	980.00		980.00
HOSPITALIT	Y SERVICES							
HSP5013	Ward Consumables	3			10	200.00		2,000.00
PHARMACY	CHARGES							
PHA0001 14,435.61.00	Drug Administration Charg	jes	9993		1	14,435.61		

LABORATORY	CHARGES
DIOCHEMISTO	V

4,178.10	40MG INJ					
CLEI02	CLEXANE	30019099	10	*	417.81	
CAPU37	CAPS	62103090	3	*	16.00	48.00
AZIT03	20ML INJ AZITHRAL 500MG TAB	30048099	5	*	23.78	118.00
40,545.00		30021300			1 0,043.00	
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
PHARMACY CHAR						
PAT0042	СВР	9993	1	*	980.00	980.00
PAT0042 3,360.00	СВР	9993	4	*	840.00	
PATHOLOGY	000	0000			040.00	
BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0171 1800.00	CHOLESTEROL	9993	3	*	600.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0090 1,295.00	LDH	9993	1	*	1,295.00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	*	4,415.00	
BIO0091 4,235.00	FERRITIN	9993	1	*	4,235.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0092 17,664.00	D-DIMER	9993	4	*	4,416.00	
BIO0121 1,370.00	CRP	9993	1	*	1,370.00	
BIO0121 5,875.00	CRP	9993	5	*	1,175.00	
5,000.00 BIO0002	PROTHROMBIN	9993	1	*	800.00	800.00
3,740.00 BIO0004	LIVER FUNCTION TEST	9993	1	*	5,000.00	
BIO0064	ABG	9993	2	*	1,870.00	
BIOCHEMISTRY						

	60MG INJ						
COTC05	COTTON BALLS		561200	13	*	25.00	325.00
COVI01 CO	OVIFOR	3004	8	*	5,400	.00	43,200.00
	100MG INJ						
DIGU29	DIGITAL		9026	2	*	310.00	620.00
DD=000	THERMOMETER		5044000		ı	400.00	
DREC02	DRESSING PADS FACE MASK 3PLY		5611200	3	*	100.00	300.00
FACU86 FINE16	FINGER		9018 9018	21 1	*	16.00 2,500.0	336.00
2,500.00	TINGLK		3010	•		2,300.00	•
ŕ	PULSE OXIMETER						
GORGO1	GORGET		3004	2	*	189.00	378.00
	100ML GARGLE						
GOUT01	GOUTNIL		30049099	7	*	3.41	23.84
INITIUS 4	0.5MG TAB		0004	•	*	000.00	004.00
INTU54	INTRAFIX SAFESET LL 180CM		3004	3	•	268.00	804.00
IVCU09	IV CANNULIZATION		3004	1	*	195.00	195.00
110000	SET		0004	•		150.00	100.00
LATU22	LATEX EXAMINATION	1	40151100	90	*	24.00	
2,160.00							
	GLOVES						
	POWDER MEDIUM		00045000	_	ı	4.50	- 05
LIMT01 LUPS01	LIMCEE 500MG TAB LUPITUSS SYP 100MI		30045090 30042019	5 2	*	1.53 118.90	7.65 237.80
MAGI13	MAGNEX FORTE		30042019	2 18	*	729.06	237.00
13,123.00	MAGNEXIONIE		30042013	10		723.00	
	1.5GM INJ						
CONSUMABLE	S						
HOSPITALITY	SERVICES						
HSP5027	IFC CHARGES			8	*	2,500.0	D
20,000.00	IEO OLIA DOEO				*	4 500 0	
HSP5027 4,500.00	IFC CHARGES			1	•	4,500.0	J
HSP5028	PPE CHARGES PER I	DAY		8	*	3,000.0	D
24,000.00						ĺ	
HSP5028	PPE CHARGES PER I	PAY		1	*	5,000.0	D
5,000.00							
DOOM DENT							
ROOM RENT	VEC.						
ROOM CHARG	BED CHARGES TWIN	CHADIN	IC.		*	2 205 0	
17,640.00	BED CHARGES I WIN	SHAKIN	IG	8		2,205.0	J
,	SPECIAL						
ROM5061	HOSPITAL AND ALLIE	ΕD		8	*	2,850.0	0
22,800.00							
	CHARGES TWINSHAF	RING					
ROM5060	SPECIAL HOSPITAL AND ALLIE	=D		8	*	2,645.0	n
21,160.00	HUSFITAL AND ALLII	_U		0		2,040.0	

CHARGES TWINSHARING SPECIAL

ROM0122 8,000.00 MEDICAL STEPDOWN

9993

1 *

8,000.00

CHARGES

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: November 27, 2020

Amount

Client / Customer

Service code

Bill No: FB2021009530 Admission No: IP20210093400 Bill Date: 27-10-2020 Discharge Date: 27-10-2020 Age/Sex: 32 years/ female Patient Name: M. Vaishnavi Date of Admission: 20-10-2020 Admitted Ward: Ward 1

Consultant: Dr. kiranmai Department: General Medicine

Code

Address: 578 - A, Sundhar nagar, Diagnosis: Chronic lower respiratory diseases

Qty

Rate

Adilabad, Telangana-500034

Investigation

				,				
//								
Professional C	_							
General Medic								
DM823 Dr. Ra					1		,000.00 2	•
	ranmai(Consultant)			1		35,000.00	35,000.00	
EMERGENC								
EME0019	Monitor Per	<u> </u>	9993		1	520.00		520.00
EME0016	Oxygen Per	Day	9993		9	2,410.00		
21,690.00								
	BEWARAGES							
FNB0001	Apple Juice	9963		1	60.00		60.00	
FNB0052	Cut Papaya		9963		1	60.00		60.00
FNB0229	Dal Rice		9963		1	150.00		150.00
FNB0011	Fruit Salad		9963		2	60.00		120.00
FNB0187	Grape Juice		9963		1	65.00		65.00
FNB0041	Mineral Wat	er Bottle	9963		12	25.00		300.00
FNB0043	Curd Rice		9963		1	100.00		100.00
FNB0214	Water Melor	Juice	9963		1	60.00		60.00
HOSPITAL S	SERVICES							
RNS0120	Medical Red	ords -Day1	9993		1	980.00		980.00
HOSPITALIT	Y SERVICES							
HSP5013	Ward Consu	ımables			10	200.00		2,000.00
PHARMACY	CHARGES							
PHA0001 14,435.61.00	Drug Administration	n Charges	9993		1	14,435.61		

LABORATORY CI	HARGES					
BIOCHEMISTRY	400	0000	•	•	4 070 00	
BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
BIO0004	LIVER FUNCTION TEST	9993	1	*	5,000.00	
5,000.00				.1.		
BIO0002 BIO0121	PROTHROMBIN CRP	9993 9993	1 5	*	800.00 1,175.00	800.00
5,875.00	CKP	9993	3		1,175.00	
BIO0121	CRP	9993	1	*	1,370.00	
1,370.00	D DIMED	2000			4 440 00	
BIO0092 17,664.00	D-DIMER	9993	4	*	4,416.00	
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	
1,386.00						
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091	FERRITIN	9993	1	*	4,235.00	
4,235.00					.,	
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	
8,830.00 BIO0090	LDH	9993	1	*	1,295.00	
1,295.00	LDII	3333			1,233.00	
BIO0119	LFT	9993	1	*	2,380.00	
2,380.00 BIO0172	SGOT	9993	3	*	430.00	
1,290.00	3601	9993	3		430.00	
BIO0171	CHOLESTEROL	9993	3	*	600.00	
1800.00	UDEA	2000			400.00	100.00
BIO0001 BIO0086	UREA URIC ACID	9993 9993	1	*	406.00 430.00	406.00 430.00
PATHOLOGY	ONIC ACID	9993			430.00	430.00
PAT0042	СВР	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00
DULA DAMA OV OULA	D050					
PHARMACY CHA					445	404.07
IP PHARMACY CH ACTI11	ACTEMRA 400MG	30021500	4	*		,484.87
40,545.00	ACTEMIKA 400MG	30021500	1		40,545.00	
.,	20ML INJ					
AZIT03	AZITHRAL 500MG	30048099	5	*	23.78	118.00
6 1 T. 1 = -	TAB		_		4.0.0-	44.55
CAPU37 CLEI02	CAPS CLEXANE	62103090 30019099	3 10	*	16.00 417.81	48.00
4,178.10	CLEARINE	30013033	10		417.01	
•	40MG INJ					

CLEI03	CLEXANE		30019099	1	*	626.72	626.72
COTC05	60MG INJ COTTON BALLS		561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.		
COVIO	100MG INJ	3004	0		3,400.	43,200	0.00
GORGO1	GORGET		3004	2	*	189.00	378.00
GORGOT	100ML GARGLE		3004	2		109.00	370.00
GOUT01	GOUTNIL		30049099	7	*	3.41	23.84
900101	0.5MG TAB		30049099	,		3.41	23.04
INTU54	INTRAFIX SAFESET	-	3004	3	*	268.00	804.00
1141034	LL 180CM		3004	3		200.00	004.00
IVCU09	IV CANNULIZATION	Ī	3004	1	*	195.00	195.00
140009	SET	_	3004			195.00	193.00
LATU22	LATEX EXAMINATION)N	40151100	90	*	24.00	
2,160		514	40101100	30		24.00	
_,	GLOVES						
	POWDER MEDIUM						
LIMT01	LIMCEE 500MG TAE	3	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100		30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE		30042019	18	*	729.06	
13,123.00							
	1.5GM INJ						
MEPI15	MEPSONATE	3004	8	*	58.00	464.0	0
	400MG INJ						
MEPI15	MEPSONATE	3004	2	*	59.00	118.0	0
	400MG INJ						
ENCU10	MICROOPTIC		40151100	2	*	95.00	190.00
	STRELINE GLOVE						
NEEU08							
NLLUU	NEEDLES 16G *		9021	7	*	4.00	28.00
NLLOUS	NEEDLES 16G * 1.5 (HMD)		9021	7	*	4.00	28.00
	1.5 (HMD)		9021	7	*	4.00	28.00
CONSUMA	1.5 (HMD)		9021	7	*	4.00	28.00
CONSUMA	1.5 (HMD)		9021	7	*	4.00	28.00
CONSUMA	1.5 (HMD)		9021	7	*	4.00 2,500.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00	1.5 (HMD) BLES TY SERVICES IFC CHARGES		9021			2,500.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027	1.5 (HMD) BLES ITY SERVICES		9021				28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00	1.5 (HMD) BLES ITY SERVICES IFC CHARGES IFC CHARGES		9021	8 1	*	2,500.00 4,500.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028	1.5 (HMD) BLES TY SERVICES IFC CHARGES	R DAY	9021	8	*	2,500.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00	1.5 (HMD) BLES TY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER		9021	8 1 8	* *	2,500.00 4,500.00 3,000.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028	1.5 (HMD) BLES ITY SERVICES IFC CHARGES IFC CHARGES		9021	8 1	*	2,500.00 4,500.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00	1.5 (HMD) BLES TY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER		9021	8 1 8	* *	2,500.00 4,500.00 3,000.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00	1.5 (HMD) BLES ITY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER PPE CHARGES PER		9021	8 1 8	* *	2,500.00 4,500.00 3,000.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00	1.5 (HMD) BLES TY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER PPE CHARGES PER		9021	8 1 8	* *	2,500.00 4,500.00 3,000.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM REN	1.5 (HMD) BLES ITY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER PPE CHARGES PER ARGES	R DAY		8 1 8 1	* *	2,500.00 4,500.00 3,000.00 5,000.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM REN ROOM CHA	1.5 (HMD) BLES TY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER PPE CHARGES PER	R DAY		8 1 8	* *	2,500.00 4,500.00 3,000.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM REN	1.5 (HMD) BLES ITY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER PPE CHARGES PER ARGES BED CHARGES TWO	R DAY		8 1 8 1	* *	2,500.00 4,500.00 3,000.00 5,000.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM REN ROOM CHAROM5059 17,640.00	1.5 (HMD) BLES ITY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER PPE CHARGES PER ARGES BED CHARGES TWO	R DAY		8 1 8 1	* *	2,500.00 4,500.00 3,000.00 5,000.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM REN ROOM CHA	1.5 (HMD) BLES ITY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER PPE CHARGES PER ARGES BED CHARGES TWO	R DAY		8 1 8 1	* * *	2,500.00 4,500.00 3,000.00 5,000.00	28.00
CONSUMA HOSPITAL HSP5027 20,000.00 HSP5027 4,500.00 HSP5028 24,000.00 HSP5028 5,000.00 ROOM REN ROOM CHA ROM5059 17,640.00	1.5 (HMD) BLES ITY SERVICES IFC CHARGES IFC CHARGES PPE CHARGES PER PPE CHARGES PER ARGES BED CHARGES TWO	R DAY INSHARIN		8 1 8 1	* * *	2,500.00 4,500.00 3,000.00 5,000.00	28.00

ROM5060 21,160.00	SPECIAL HOSPITAL AND ALLIED		8	*	2,645.00
,	CHARGES TWINSHARING SPECIAL				
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00
	CHARGES				

Total Amount: 382,670.00

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: January 31, 2020

Client / Customer

Bill No: FB2021009607 Admission No: IP2021006550
Bill Date: 31-01-2020 Discharge Date: 31-01-2020
Patient Name: D. Veronica Age/Sex: 24 years/ Female
Date of Admission: 11-01-2020 Admitted ward: EMD
Consultant: Dr. Pawan Department: Neurology

Address: 14-85 A/8, Mothi Nagar, Punjagutta,

Hyderabad, Telangana-500380

Service Code	Investigation	Code	Qty		Rate	Amount		
Professional Charges:								
Neurology:								
DM823 Dr. Vamshi 30,000.00				1	30,000.00			
DM958 Dr. Pawan (50,000.00	Consultant)			1	50,000.00			
EMERGENCY								
EME0019 520.00	Monitor Per Day	9993		1	520.00			
EME0016 21,690.00	Oxygen Per Day	9993		9	2,410.00			
FOOD AND BEW	ARAGES							
FNB0001 600.00	Apple Juice	9963		10	60.00			
FNB0052 300.00	Cut Papaya	9963		5	60.00			
FNB0229	Egg Fired Rice	9963	1	120.00		120.00		
FNB0011 600.00	Fruit Salad	9963		10	60.00			
FNB0187 65.00	Grape Juice	9963		1	65.00			

Diagnosis: Head Injury

FNB0041 1000.00	Mineral Water Bottle	9963	40	25.00	
FNB0043 100.00	Veg-Spring Roll	9963	2	50.00	
FNB0214 600.00	Water Melon Juice	9963	10	60.00	
HOSPITAL SERV	ICES				
RNS0120 980.00	Medical Records -Day1	9993	1	980.00	
HOSPITALITY SE	RVICES				
HSP5013	Ward Consumables		10	2000.00	
2,000.00				2000.00	
PHARMACY CHA	RGES				
PHA0001 Drug 14,435.61	Administration Charges	9993	1	14,435.61	
LABORATORY C	HARGES				
BIOCHEMISTRY					
BIO0064	ABG	9993	2	* 1,870.00	
3,740.00					
BIO0002	CREATININE	9993	1		48.00
BIO0002	CREATININE	9993	1		06.00
BIO0121 5,875.00	CRP	9993	5	* 1,175.00	
3,873.00 BIO0121	CRP	9993	1	* 1,370.00	
1,370.00	O.C.	3330		1,070.00	
BIO0092	D-DIMER	9993	4	* 4,416.00	
17,664.00					
BIO0003	ELECTROLYTES	9993	1	* 1,386.00	
1,386.00			_		
BIO0091 6,960.00	FERRITIN	9993	2	* 3,480.00	
BIO0091	FERRITIN	9993	1	* 4,235.00	
4,235.00		0000	·	4,200100	
BIO5057	INTER LEUKIN-6	9993	2	* 4,415.00	
8,830.00					
BIO0090	LDH	9993	1	* 1,295.00	
1,295.00	LET	0000		* 2 380 00	
BIO0119 2,380.00	LFT	9993	1	* 2,380.00	
BIO0172	SGOT	9993	3	* 430.00	
1,290.00					
BIO0171	SGPT	9993	3	* 430.00	
1,290.00					
BIO0001	UREA	9993	1		06.00
BIO0086	URIC ACID	9993	1	* 430.00 4	30.00
PATHOLOGY					
PAT0042	СВР	9993	4	* 840.00	
3,360.00 PAT0042	СВР	9993	1	* 980.00 9	80.00
1° A 1 UU42	CDF	3333		300.00	JU.UU

MICROBIOLOGY						
MI0212 4500.00	ANTI BODIES	9993	3	*	1500.00	
MI0213 2000.00	HBS-AG-ELFA	9993	1	*	2000.00	
MI0214 800.00	HCV-ELFA	9993	1	*	800.00	
MI0215 3000.00	HIV-ELFA	9993	1	*	3000.00	
MI0217 2000.00	AEROBIC CULTURE	9993	2	*	1000.00	
PHARMACY CHA	ARGES					
IP PHARMACY C	CHARGES					
ACTI11 81,090.00	ACTEMRA 400MG	30021500	2	*	40,545.00	
	20ML INJ					
AZIT03	AZITHRAL 500MG TAB	30048099	5	*	23.78	118.00
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE	30019099	10	*	417.81	
4,178.10						
01 5100	40MG INJ	00040000	40	4	202 72	
CLEI03 6260.72	CLEXANE	30019099	10	*	626.72	
0200.72	60MG INJ					
COTC05		561200	13	*	25 00	325 00
COTC05	COTTON BALLS	561200 15	13 *		25.00 .00 81.000	325.00 .00
	COTTON BALLS IFOR 3004			* 5,400		
COVI01 COV	COTTON BALLS	15	*		.00 81,000	.00
	COTTON BALLS IFOR 3004 100MG INJ DIGITAL			5,400		
COVI01 COV	COTTON BALLS IFOR 3004 100MG INJ	15	*	5,400	.00 81,000	.00
COVI01 COV	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER	15 9026	*	5,400. *	310.00	.00
COVI01 COV DIGU29 DREC02	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER	15 9026	*	5,400. *	.00 81,000 310.00 100.00 16.00	.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS	15 9026 5611200	* 2 10	5,400 *	310.00 310.00	.00 620.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER	15 9026 5611200 9018	* 2 10 21	5,400. * *	.00 81,000 310.00 100.00 16.00	.00 620.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16 5000.00	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER	9026 5611200 9018 9018	* 2 10 21 2	5,400. * * * *	310.00 310.00 100.00 16.00 2,500.00	.00 620.00 336.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET	15 9026 5611200 9018	* 2 10 21	5,400. * *	310.00 310.00 100.00 16.00	.00 620.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16 5000.00 GORGO1	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE	9026 5611200 9018 9018 3004	* 2 10 21 2	5,400. * * * *	310.00 310.00 100.00 16.00 2,500.00	.00 620.00 336.00 378.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16 5000.00	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET	9026 5611200 9018 9018	* 2 10 21 2	5,400. * * * *	310.00 310.00 100.00 16.00 2,500.00	.00 620.00 336.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16 5000.00 GORGO1 INTU54	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET LL 180CM	9026 5611200 9018 9018 3004	* 2 10 21 2 3	5,400. * * * *	310.00 310.00 100.00 16.00 2,500.00 189.00	.00 620.00 336.00 378.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16 5000.00 GORGO1 INTU54 IVCU09	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET	9026 5611200 9018 9018 3004	* 2 10 21 2	5,400. * * * *	310.00 310.00 100.00 16.00 2,500.00	.00 620.00 336.00 378.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16 5000.00 GORGO1 INTU54	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET LL 180CM	9026 5611200 9018 9018 3004	* 2 10 21 2 3	5,400. * * * *	310.00 310.00 100.00 16.00 2,500.00 189.00	.00 620.00 336.00 378.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16 5000.00 GORGO1 INTU54 IVCU09	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET LL 180CM IV CANNULIZATION	9026 5611200 9018 9018 3004	* 2 10 21 2 3	5,400. * * * *	310.00 310.00 100.00 16.00 2,500.00 189.00	.00 620.00 336.00 378.00
COVI01 COV DIGU29 DREC02	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET LL 180CM IV CANNULIZATION SET LATEX EXAMINATION	9026 5611200 9018 9018 3004 3004	* 2 10 21 2 2 3 10	5,400. * * * * * *	310.00 310.00 100.00 16.00 2,500.00 189.00 268.00 195.00	.00 620.00 336.00 378.00
COVI01 COV DIGU29 DREC02	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET LL 180CM IV CANNULIZATION SET LATEX EXAMINATION GLOVES	9026 5611200 9018 9018 3004 3004	* 2 10 21 2 2 3 10	5,400. * * * * * *	310.00 310.00 100.00 16.00 2,500.00 189.00 268.00 195.00	.00 620.00 336.00 378.00
COVI01 COV DIGU29 DREC02	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET LL 180CM IV CANNULIZATION SET LATEX EXAMINATION GLOVES POWDER MEDIUM	9026 5611200 9018 9018 3004 3004 40151100	* 2 10 21 2 2 3 10	5,400. * * * * * *	310.00 310.00 100.00 16.00 2,500.00 189.00 268.00 195.00	.00 620.00 336.00 378.00 804.00
COVI01 COV DIGU29 DREC02	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET LL 180CM IV CANNULIZATION SET LATEX EXAMINATION GLOVES POWDER MEDIUM LUPITUSS SYP 100ML	9026 5611200 9018 9018 3004 3004 3004 3004	* 2 10 21 2 3 10 90	5,400. * * * * * *	310.00 310.00 100.00 16.00 2,500.00 189.00 268.00 195.00 24.00	.00 620.00 336.00 378.00 804.00
COVI01 COV DIGU29 DREC02 1000.00 FACU86 FINE16 5000.00 GORGO1 INTU54 IVCU09 1950.00 LATU22 2,160.00	COTTON BALLS IFOR 3004 100MG INJ DIGITAL THERMOMETER DRESSING PADS FACE MASK 3PLY FINGER PULSE OXIMETER GORGET 100ML GARGLE INTRAFIX SAFESET LL 180CM IV CANNULIZATION SET LATEX EXAMINATION GLOVES POWDER MEDIUM	9026 5611200 9018 9018 3004 3004 3004 3004	* 2 10 21 2 2 3 10	5,400. * * * * * *	310.00 310.00 100.00 16.00 2,500.00 189.00 268.00 195.00	.00 620.00 336.00 378.00 804.00

MEPI15	MEPSONATE	3004	2	*	59.00	118.00	
ENCU10	400MG INJ MICROOPTIC STRELINE GLOVE		40151100	2	*	95.00	190.00
CONSUMAE	BLES						
HOSPITALI	TY SERVICES						
HSP5027 30,000.00	IFC CHARGES			12	*	2,500.00	
HSP5027 13,500.00	IFC CHARGES			3	*	4,500.00	
HSP5028 30,000.00	PPE CHARGES PER	DAY		10	*	3,000.00	
HSP5028 25,000.00	PPE CHARGES PER	DAY		5	*	5,000.00	
ROOM REN	т						
ROOM CHA	RGES						
ROM5059 26,460.00	BED CHARGES TWI	NSHARIN	IG	12	*	2,205.00	
	SPECIAL						
ROM5061 34,200.00	HOSPITAL AND ALL	JED		12	*	2,850.00	
	CHARGES TWINSHA SPECIAL	ARING					
ROM5060 31,740.00	HOSPITAL AND ALL	.IED		12	*	2,645.00	
	CHARGES TWINSHA SPECIAL	ARING					
ROM0122 16,000.00	MEDICAL STEPDOV	VN	9993	2	*	8,000.00	
	CHARGES						

Total Amount: 590,733.23

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: March 15,2019

Client / Customer

Bill No: FB20210092658

Bill Date: 15-03-2019

Patient Name: N. Thomas

Date of Admission: 22-02-2019

Consultant: Dr. Rahul

Admission: 22-02-2019

Admission: 22-02-2019

Admitted ward: ward 8

Department: Orthopedic

Address: 3-1191/2C, Begumpet, Hyderabad,

Diagnosis: Lumbar Spine Injury

Telangana-500380

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Cha	arges:				
Orthopedic:	J				
DM823 Dr. Narende	er		1	20,000.00	
20,000.00					
DM958 Dr. Rahul (C	Consultant)		1	40,000.00	
40,000.00 ORT0098	XRAY	9993	1	2,000.00	
2,000.0	ANAT	3333		2,000.00	
EMERGENCY					
EME0019	Monitor Per Day	9993	1	520.00	
520.00	·				
EME0016	Oxygen Per Day	9993	9	2,410.00	
21,690.00					
FOOD AND BEW	ARAGES				
FNB0001	Apple Juice	9963	5	60.00	
300.00	Out Dammana	0000	4	CO 00	
FNB0052 60.00	Cut Pappaya	9963	1	60.00	
FNB0229	Egg Fired Rice	9963	1 12	20.00	120.00
FNB0011	Fruit Salad	9963	10		.=0.00
600.00					
FNB0187	Grape Juice	9963	1	65.00	
65.00					

FNB0041 300.00	Mineral Water Bottle	9963	12	25.00
FNB0043 50.00	Veg-Spring Roll	9963	1	50.00
FNB0214 600.00	Water Melon Juice	9963	10	60.00
HOSPITAL SERVI	CES			
RNS0120 980.00	Medical Records -Day1	9993	1	980.00
HOSPITALITY SEI	RVICES			
HSP5013	Ward Consumables		10	2000.00
2,000.00				
PHARMACY CHAI	RGES			
	Administration Charges	9993	1	14,435.61
14,435.61				
LABORATORY CH	HARGES			
BIOCHEMISTRY				
BIO0064	ABG	9993	2	* 1,870.00
3,740.00				·
BIO0121	CRP	9993	5	* 1,175.00
5,875.00			_	
BIO0121	CRP	9993	1	* 1,370.00
1,370.00 BIO0092	D-DIMER	9993	4	* 4,416.00
17,664.00	D-DIWER	9993	4	4,416.00
BIO0003	ELECTROLYTES	9993	1	* 1,386.00
1,386.00			-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
BIO0091	FERRITIN	9993	2	* 3,480.00
6,960.00				
BIO0091	FERRITIN	9993	1	* 4,235.00
4,235.00	LDII	0002	4	* 1 295 00
BIO0090 1,295.00	LDH	9993	1	* 1,295.00
BIO0119	LFT	9993	1	* 2,380.00
2,380.00		3330	•	2,555.55
BIO0172	SGOT	9993	3	* 430.00
1,290.00				
BIO0171	SGPT	9993	3	* 430.00
1,290.00				
BIO0001	UREA	9993	1	* 406.00 406.00
BIO0086	URIC ACID	9993	1	* 430.00 430.00
ORTHOPEDIC			_	
ORT0249	EXTREMITY XRAY	9993	1	* 4,000.00
4,000.00				
NEUROLOGY	F00	0002	4	* 1 000 00
NEU0034 1,000.00	ECG	9993	1	* 1,000.00
NEU0287	MRI DWI	9993	1	* 15,000.00
15,000.00			•	

NEU0167 15,000.00	MRA		9993	1	*	15,000.00)
PATHOLOGY							
PAT0042 3,360.00	СВР		9993	4	*	840.00	
PAT0042	CBP		9993	1	*	980.00	980.00
PHARMACY CH	HARGES						
IP PHARMACY	CHARGES						
ACTI11 40,545.00	ACTEMRA 400MG		30021500	1	*	40,545.00)
	20ML INJ						
AZIT03	AZITHRAL 500MG TAB		30048099	5	*	23.78	118.00
CAPU37	CAPS		62103090	3	*	16.00	48.00
CLEI02	CLEXANE		30019099	10	*	417.81	
4,178.10							
	40MG INJ						
CLEI03	CLEXANE		30019099	1	*	626.72	626.72
	60MG INJ						
COTC05	COTTON BALLS		561200	13	*	25.00	325.00
COVI01 CO	VIFOR	3004	8	*	5,400.0	00 43	3,200.00
	100MG INJ						
DIGU29	DIGITAL		9026	2	*	310.00	620.00
	THERMOMETER						
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16	FINGER		9018	1	*	2,500.00	
2,500.00	DILL OF OVERETED						
000004	PULSE OXIMETER		0004	•		400.00	070.00
GORGO1	GORGET		3004	2	*	189.00	378.00
0.011704	100ML GARGLE		0004000	_			00.04
GOUT01	GOUTNIL		30049099	7	*	3.41	23.84
INITI 15 4	0.5MG TAB		0004	•	*	000.00	204.00
INTU54	INTRAFIX SAFESET		3004	3	•	268.00	804.00
11/01/00	LL 180CM		2004	4	*	405.00	405.00
IVCU09	IV CANNULIZATION		3004	1		195.00	195.00
LATU22	SET	NI.	404E4400	90	*	24.00	
2,160.00	LATEX EXAMINATION	IN	40151100	90		24.00	
2,100100	GLOVES						
LIMT01	LIMCEE 500MG TAB		30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100M	L	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	-	30042019	18	*	729.06	201.00
13,123.00				. •		0.00	
	1.5GM INJ						
MEPI15 ME	PSONATE	3004	8	*	58.00	4	64.00
	400MG INJ						
MEPI15 ME	PSONATE	3004	2	*	59.00	1	18.00

ENCU10	400MG INJ MICROOPTIC STRELINE GLOVE	40151100	2	*	95.00	190.00
NEEU08	NEEDLES 16G * 1.5 (HMD)	9021	7	*	4.00	28.00
CONSUMABLES						
HOSPITALITY SE	RVICES					
HSP5027 25,000.00	IFC CHARGES		10	*	2,500.00	
HSP5027 4,500.00	IFC CHARGES		1	*	4,500.00	
HSP5028 30,000.00	PPE CHARGES PER DAY		10	*	3,000.00	
HSP5028 5,000.00	PPE CHARGES PER DAY		1	*	5,000.00	
ROOM RENT						
ROOM CHARGES						
ROM5059 22,050.00	BED CHARGES TWINSHARIN	IG	10	*	2,205.00	
	SPECIAL					
ROM5061 28,500.00	HOSPITAL AND ALLIED		10	*	2,850.00	
	CHARGES TWINSHARING SPECIAL					
ROM5060 26,450.00	HOSPITAL AND ALLIED		10	*	2,645.00	
	CHARGES TWINSHARING SPECIAL					
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00	
•	CHARGES					

Total Amount: 452,007.11

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: July 01, 2019

Client / Customer

Bill No: FB20210093567

Admission No: IP2021002468

Bill Date: 01-07-2019

Patient Name: Y.D. Deepthi

Date of Admission: 13-06-2019

Consultant: Dr. Shravani

Address: 6-3-865, My Home Jupally,

Admission No: IP2021002468

Discharge Date: 01-07-2019

Age/Sex: 23 years/ Female

Admitted ward: ward 5

Department: Neurology

Diagnosis: Cervical Injury

Begumpet, Hyderabad, Telangana-500380

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Cha	arges:				
Neurology:					
DM823 Dr. Prabha	Hemanth		1	30,000.00	
30,000.00					
DM958 Dr. Shravar 45,000.00	ni (Consultant)		1	45,000.00	
Orthopedic					
ORT0098	XRAY	9993	1	2,000.00	
2,000.00					
EMERGENCY					
EME0019	Monitor Per Day	9993	4	520.00	
2,080.00					
EME0016	Oxygen Per Day	9993	15	5 2,410.00	
36,150.00					
FOOD AND BEW	/ARAGES				
FNB0001	Apple Juice	9963	1	60.00	
60.00					
FNB0052	Cut Pappaya	9963	1	60.00	
60.00					
FNB0229	Egg Fired Rice	9963	1 12	20.00	120.00
FNB0011	Fruit Salad	9963	2	60.00	
120.00					
FNB0187	Grape Juice	9963	1	65.00	
65.00	-				

FNB0041	Mineral Water Bottle	9963	12	25.00		
300.00 FNB0043	Veg-Spring Roll	9963	1	50.00		
50.00						
FNB0214 60.00	Water Melon Juice	9963	1	60.00		
HOSPITAL SERVI	CES					
RNS0120 980.00	Medical Records -Day1	9993	1	980.00		
HOSPITALITY SER	RVICES					
HSP5013 2,000.00	Ward Consumables		10		2000.00	
PHARMACY CHAR	RGES					
PHA0001 Drug <i>A</i> 3014,435.61	Administration Charges	9993	1	1	4,435.61	
LABORATORY CH	IARGES					
BIOCHEMISTRY						
BIO0064	ABG	9993	2	*	1,870.00	
3,740.00					1,01010	
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121	CRP	9993	5	*	1,175.00	
5,875.00			_			
BIO0121	CRP	9993	1	*	1,370.00	
1,370.00 BIO0092	D-DIMER	9993	4	*	4,416.00	
17,664.00	D-DIMIER	3333	4		4,410.00	
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	
1,386.00					1,000100	
BIO0091	FERRITIN	9993	2	*	3,480.00	
6,960.00						
BIO0091	FERRITIN	9993	1	*	4,235.00	
4,235.00	INTED LEUVIN 6	0002	2	*	4 44E 00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2		4,415.00	
BIO0090	LDH	9993	1	*	1,295.00	
1,295.00			-		1,200.00	
BIO0119	LFT	9993	1	*	2,380.00	
2,380.00						
BIO0172	SGOT	9993	3	*	430.00	
1,290.00	SORT	0000	•	*	420.00	
BIO0171 1,290.00	SGPT	9993	3	Î	430.00	
BIO0086	URIC ACID	9993	1	*	430.00	430.00
ORTHOPEDIC	Sitto ASID	3330	•		400.00	400.00
ORT0249	EXTREMITY XRAY	9993	1	*	4,000.00	
4,000.00		3333			- -,000.00	
ORT3497	LUMBOSACRALSPINEXRAY	9993	1	*	3,000.00	
3,000.00					•	
NEUROLOGY						

NEU0034 1,000.00	ECG		9993	1	*	1,000.0	0
NEU0157 7,000.00	TEE		9993	1	*	7,000.0	0
NEU0287 15,000.00	MRI DWI		9993	1	*	15,000.0	00
NEU3497 8,000.00	NVD		9993	1	*	8,000.0	0
NEU0167 15,000.00	MRA		9993	1	*	15,000.0	00
PATHOLOG	Υ						
PAT0042 3,360.00	СВР		9993	4	*	840.00	
PAT0046 2,400.00	CRYSTALS		9993	3	*	800.00	
PAT0052 1,500.0	ESR 0		9993	1	*	1,500.00)
PAT0042 980.00	СВР		9993	1	*	980.00	
PHARMACY							
	CY CHARGES			_			
ACTI11 40,545.00	ACTEMRA 400MG		30021500	1	*	40,545.0	00
	20ML INJ						
AZIT03	AZITHRAL 500MG TAB		30048099	5	*	23.78	118.00
CAPU37	CAPS		62103090	3	*	16.00	48.00
CLEI02	CLEXANE		30019099	10	*	417.81	
4,178.1	0						
	40MG INJ						
CLEI03	CLEXANE 60MG INJ		30019099	1	*	626.72	626.72
COTC05	COTTON BALLS		561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400		43,200.00
	100MG INJ		•		0, .00		.0,200.00
DIGU29	DIGITAL		9026	2	*	310.00	620.00
DIGUZS			9020	2		310.00	020.00
DD=000	THERMOMETER		5044000			400.00	
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16	FINGER		9018	1	*	2,500.00)
2,500.0							
	PULSE OXIMETER						
GORGO1	GORGET		3004	2	*	189.00	378.00
	100ML GARGLE						
INTU54	INTRAFIX SAFESET		3004	3	*	268.00	804.00
	LL 180CM						
IVCU09	IV CANNULIZATION SET		3004	1	*	195.00	195.00

LATU22 2,160.0	LATEX EXAMINAT	ION	40151100	90	*	24.00	
2,100.0	GLOVES						
LUPS01	LUPITUSS SYP 10	0ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE		30042019	- 18	*	729.06	
13,123.00						1	
	1.5GM INJ						
MEPI15	MEPSONATE	3004	8	*	58.00	464.0	0
	400MG INJ						
MEPI15	MEPSONATE	3004	2	*	59.00	118.0	0
	400MG INJ						
ENCU10	MICROOPTIC		40151100	2	*	95.00	190.00
	STRELINE GLOVE						
CONSUMAE	BLES						
	TY SERVICES						
HSP5027	IFC CHARGES			8	*	2,500.00	
20,000.00	ii o onakolo			Ū		2,300.00	
HSP5027	IFC CHARGES			3	*	4,500.00	
13,500.00						.,	
HSP5028	PPE CHARGES PE	R DAY		15	*	3,000.00	
45,000.00							
HSP5028	PPE CHARGES PE	R DAY		4	*	5,000.00	
20,000.00							
	_						
ROOM REN	Т						
ROOM CHA	RGES						
ROM5059	BED CHARGES TV	VINSHARIN	NG	12	*	2,205.00	
26,460.00							
	SPECIAL						
ROM5061	HOSPITAL AND AI	LLIED		8	*	2,850.00	
22,800.00							
	CHARGES TWINS	HARING					
	SPECIAL						
ROM5060	HOSPITAL AND AI	LLIED		7	*	2,645.00	
18,515.00		LADINO					
	CHARGES TWINS	HARING					
	SPECIAL						
ROM0122	MEDICAL STEPDO	wN	9993	3	*	8,000.00	
24,000.00	MILDICAL STEPDO	7714	J33J	J		3,000.00	
,	CHARGES						

Total Amount: 552,612.00

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: August 21, 2019

Client / Customer

Bill No: FB20210097569

Bill Date: 21-08-2019

Patient Name: S. Mounika

Date of Admission: 14-07-2019

Consultant: Dr. Stanlon

Admission No: IP2021002458

Discharge Date: 21-08-2019

Age/Sex: 29 years/ Female

Admitted ward: ward 9

Consultant: Dr. Stanlee Department: Cardiology

Address: 8-3-997, Sri Nagar Colony, Diagnosis: Ischemic cardiomyopathy

Banjara Hills, Hyderabad, Telangana-500073

Service Code	Investigation	Code	Qty	Rate	Amount				
Professional Charges:									
CARDIOLOGY									
DM823 Dr. Kranthi 20,000.00			1	20,000.00					
DM958 Dr. Stanlee 35,000.00	(Consultant)		1	35,000.00					
CAR0080 1,000.00	ECG	9993	1	1,000.00					
EMERGENCY									
EME0019 520.00	Monitor Per Day	9993	1	520.00					
EME0016 55,430.00	Oxygen Per Day	9993	23	3 2,410.00					
FOOD AND BEW	ARAGES								
FNB0001 60.00	Apple Juice	9963	1	60.00					
FNB0052 60.00	Cut Pappaya	9963	1	60.00					
FNB0229	Egg Fired Rice	9963	1 12	20.00	120.00				
FNB0011 120.00	Fruit Salad	9963	2	60.00					
FNB0187 65.00	Grape Juice	9963	1	65.00					

FNB0041 300.00	Mineral Water Bottle	9963	12	25.00
FNB0043 50.00	Veg-Spring Roll	9963	1	50.00
FNB0214 60.00	Water Melon Juice	9963	1	60.00
HOSPITAL SERV	ICES			
RNS0120	Medical Records -Day1	9993	1	980.00
980.00	Medical Necolus -Day i	3333	•	900.00
HOSPITALITY SE	RVICES			
HSP5013	Ward Consumables		10	2000.00
2,000.00				
PHARMACY CHA	RGES			
	Administration Charges	9993	1	14,435.61
14,435.61	Administration Charges	3333	•	14,433.01
LABORATORY C	HARGES			
BIOCHEMISTRY				
BIO0064 3,740.00	ABG	9993	2	* 1,870.00
BIO0121	CRP	9993	5	* 1,175.00
5,875.00				·
BIO0121	CRP	9993	1	* 1,370.00
1,370.00 BIO0092	D-DIMER	9993	4	* 4,416.00
17,664.00	D DIMER	0000		4,710.00
BIO0003	ELECTROLYTES	9993	1	* 1,386.00
1,386.00 BIO0091	FERRITIN	9993	2	* 3,480.00
6,960.00	LIXIXIII	3333	2	3,400.00
BIO0091	FERRITIN	9993	1	* 4,235.00
4,235.00 BIO5057	INTER LEUKIN-6	9993	2	* 4,415.00
8,830.00	INTER ELORIN-0	3333	2	4,415.00
BIO0090	LDH	9993	1	* 1,295.00
1,295.00 BIO0119	LFT	9993	1	* 2,380.00
2,380.00	LII	3333	•	2,300.00
BIO0172	SGOT	9993	3	* 430.00
1,290.00 BIO0171	SGPT	9993	3	* 430.00
1,290.00	3011	3333	3	430.00
CARDIOLOGY				
CAR0019	2D ECHO	9993	1	* 6,000.00
6,000.00	F00	0000	4	* 4.000.00
CAR0021 1,000.00	ECG	9993	1	* 1,000.00
CAR0023	CECT CHEST	9993	1	* 15,000.00
15,000.00				
CAR0081 2,640.00	BED SIDE ECHO	9993	1	* 2,640.00
2,040.00				

PATHOLOGY						
PAT0042 3,360.00	CBP	9993	4	*	840.00	
PAT0040 6,600.00	CBC	9993	11	*	600.00	
PAT0042	CBP	9993	1	*	980.00	980.00
PHARMACY CHA	RGES					
IP PHARMACY CH	HARGES					
ACTI11 40,545.00	ACTEMRA 400MG	30021500	1	*	40,545.00	
	20ML INJ					
CLEI02	CLEXANE	30019099	10	*	417.81	
4,178.10	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
012.00	60MG INJ	00010000	•		020112	020.72
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
COVI01 COVIE	FOR 3004	8	*	5,400.	00 43,200	0.00
	100MG INJ					
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER					
FINE16 2,500.00	FINGER	9018	1	*	2,500.00	
2,300.00	PULSE OXIMETER					
GORGO1	GORGET	3004	2	*	189.00	378.00
	0.5MG TAB					
INTU54	INTRAFIX SAFESET	3004	3	*	268.00	804.00
	LL 180CM					
	SET					
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00	CL OVES					
	GLOVES POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	
13,123.00						
	1.5GM INJ					
0010111445150						
CONSUMABLES	D)//050					
HOSPITALITY SE				a.		
HSP5027 20,000.00	IFC CHARGES		8	*	2,500.00	
HSP5027	IFC CHARGES		1	*	4,500.00	
4,500.00					,	
HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	
24,000.00						

HSP5028 5,000.00	PPE CHARGES PER DAY		1	*	5,000.00
ROOM RENT					
ROOM CHARGES					
ROM5059 11,025.00	BED CHARGES TWINSHARII	NG	5	*	2,205.00
	SPECIAL				
ROM5061 19,635.00	HOSPITAL AND ALLIED		7	*	2,850.00
	CHARGES TWINSHARING				
	SPECIAL				
ROM5060 29,095.00	HOSPITAL AND ALLIED		11	*	2,645.00
	CHARGES TWINSHARING				
	SPECIAL				
ROM0122 40,000.00	MEDICAL STEPDOWN	9993	5	*	8,000.00
·	CHARGES				

Total Amount: 484,055.88

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: December 13, 2019

Client / Customer

Bill No: FB20210093467

Bill Date: 13-12-2019

Patient Name: A. Alice

Date of Admission: 02-12-2019

Consultant: Dr. Pravalika

Admission No: IP2021009764

Discharge Date: 13-12-2019

Age/Sex: 49 years/ Female

Admitted ward: ward 3

Department: Cardiology

Address: 86-10-247, Park View Enclave, Diagnosis: NSR Severe Dysfunction

Banjara Hills, Hyderabad, Telangana-500034

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Professional Char	ges:			
CARDIOLOGY				
DM823 Dr. Nikitha			1	25,000.00
25,000.00				
DM958 Dr. Pravalika	(Consultant)		1	50,000.00
50,000.00				
CAR0080	ECG	9993	1	1,000.00
1,000.00				
EMERGENCY				
EME0019	Monitor Per Day	9993	1	520.00
520.00				
EME0016	Oxygen Per Day	9993	11	2,410.00
26,510.00				
FOOD AND BEWA	RAGES			
FNB0001	Apple Juice	9963	1	60.00
60.00				
FNB0052	Cut Pappaya	9963	1	60.00
60.00				
FNB0011	Fruit Salad	9963	2	60.00
120.00				
FNB0187	Grape Juice	9963	1	65.00
65.00				
FNB0041	Mineral Water Bottle	9963	12	25.00
300.00				

FNB0214 60.00	Water Melon Juice	9963	1	60.00
HOSPITAL SERV	ICES			
RNS0120 980.00	Medical Records -Day1	9993	1	980.00
HOSPITALITY SE	RVICES			
HSP5013 2,000.00	Ward Consumables		10	2000.00
PHARMACY CHA	RGES			
PHA0001 Drug 14,435.61	Administration Charges	9993	1	14,435.61
LABORATORY C	HARGES			
BIOCHEMISTRY			_	
BIO0064 3,740.00	ABG	9993	2	* 1,870.00
BIO0121 5,875.00	CRP	9993	5	* 1,175.00
BIO0121 1,370.00	CRP	9993	1	* 1,370.00
BIO0092 17,664.00	D-DIMER	9993	4	* 4,416.00
BIO0003 1,386.00	ELECTROLYTES	9993	1	* 1,386.00
BIO0091 6,960.00	FERRITIN	9993	2	* 3,480.00
BIO0091 4,235.00	FERRITIN	9993	1	* 4,235.00
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	* 4,415.00
BIO0090 1,295.00	LDH	9993	1	* 1,295.00
BIO0119 2,380.00	LFT	9993	1	* 2,380.00
BIO0172 1,290.00	SGOT	9993	3	* 430.00
BIO0171 1,290.00	SGPT	9993	3	* 430.00
CARDIOLOGY				
CAR0019 6,000.00	2D ECHO	9993	1	* 6,000.00
CAR0021 1,000.00	ECG	9993	1	* 1,000.00
CAR0022 7,000.00	TEE	9993	1	* 7,000.00
CAR0023 3,000.00	ULTRASOUND	9993	1	* 3,000.00
CAR0081 2,640.00	BED SIDE ECHO	9993	1	* 2,640.00
PATHOLOGY				

PAT0042		СВР		9993	4	*	840.00	
3,360 PAT0042).00	СВР		9993	1	*	980.00	980.00
PAT0042 PAT0052		ESR		9993	1	*	1,500.0	
1,500	0.00	LON		3333	,		1,500.0	,
PAT0032 1,000		DLC		9993	12	*	1,000.0	00
PAT0060	J.00	MSE		9993	4	*	600.0	00
600.00					•		00010	
PHARMAC	~V	DCES.						
IP PHARM	_							
	ACT C			20024500	4	*	40 E 4E	00
ACTI11 40,545.00		ACTEMRA 400MG		30021500	1		40,545	.00
10,010100		20ML INJ						
		TAB						
CLEI02		CLEXANE		30019099	10	*	417.81	
4,178	3.10							
		40MG INJ						
COVI01	COVII		3004	8	*	5,400.	.00	43,200.00
		100MG INJ			_	_		
FINE16		FINGER		9018	1	*	2,500.0	00
2,500	J.UU	PULSE OXIMETER						
GORGO1		GORGET		3004	2	*	189.00	378.00
CONCOT		100ML GARGLE		3004	_		103.00	370.00
INTU54		INTRAFIX SAFESET		3004	3	*	268.00	804.00
		LL 180CM						3333
LATU22		LATEX EXAMINATIO	N	40151100	90	*	24.00	
2,160	0.00							
		GLOVES						
		POWDER MEDIUM						
MAGI13		MAGNEX FORTE		30042019	18	*	729.06	
13,123.00		1.5GM INJ						
MEPI15	MEDS	SONATE	3004	2	*	59.00		118.00
WILLITIS	WILI	400MG INJ	3004	2		33.00		110.00
ENCU10		MICROOPTIC		40151100	2	*	95.00	190.00
		STRELINE GLOVE		.0.000	_		00.00	100.00
NEEU08		NEEDLES 16G *		9021	7	*	4.00	28.00
		1.5 (HMD)						
CONSUMA	ABLES							
HOSPITAL	ITY SE	RVICES						
HSP5027		IFC CHARGES			5	*	2,500.0	00
12,500.00								
HSP5027		IFC CHARGES			4	*	4,500.0	00
18,000.00			DAY		4	*	2 000 0	00
HSP5028 3,000.00		PPE CHARGES PER	DAT		1	-	3,000.0	JU

HSP5028 5,000.00	PPE CHARGES PER DAY		1	*	5,000.00
ROOM RENT					
ROOM CHARGES					
ROM5059 11,025.00	BED CHARGES TWINSHARI	NG	5	*	2,205.00
	SPECIAL				
ROM5061 14,250.00	HOSPITAL AND ALLIED		4	*	2,850.00
	CHARGES TWINSHARING				
	SPECIAL				
ROM5060 2,645.00	HOSPITAL AND ALLIED		1	*	2,645.00
	CHARGES TWINSHARING				
	SPECIAL				
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00
-,	CHARGES				

Total Amount: 386,149.71

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: November 05, 2019

Client / Customer

Bill No: FB20210090348 Admission No: IP2021004653
Bill Date: 05-11-2019 Discharge Date: 05-11-2019

Patient Name: G. Chandu Age/Sex: 33 years/ Female

Date of Admission: 25-10-2019 Admitted ward: ward 9

Consultant: Dr. Srujeeth Department: General Medicine

Address: 16-62-2/B, Tulip Residency, Diagnosis: Tuberculosis

Ameerpet, Hyderabad, Telangana-500016

Service Code	Investigation	Code	Qty	Rate	Amount	
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	9							
Professional Ch	arges:							
General Medicin	e:							
DM823 Dr. Shrava	n		1	8,000.00				
8,000.00								
DM958 Dr. Srujeet	h (Consultant)		1	15,000.00				
15,000.00								
EMERGENCY								
EME0019	Monitor Per Day	9993	1	520.00				
520.00								
EME0016	Oxygen Per Day	9993	7	2,410.00				
16,870.00	/ADA 050							
FOOD AND BEW								
FNB0001	Apple Juice	9963	1	60.00				
60.00	Cost Danse	0000	4	CO 00				
FNB0052 60.00	Cut Pappaya	9963	1	60.00				
FNB0011	Fruit Salad	9963	2	60.00				
120.00								
FNB0187	Grape Juice	9963	1	65.00				
65.00								
FNB0041	Mineral Water Bottle	9963	10	25.00				
250.00	147 4 147 1 1 1							
FNB0214 60.00	Water Melon Juice	9963	1	60.00				

HOSPITAL SERVI RNS0120 980.00 HOSPITALITY SE	Medical Records -Day1	9993	1	980.0	00	
HSP5013 2,000.00	Ward Consumables		10		2000.00	
PHARMACY CHA	RGES					
PHA0001 Drug 14,435.61	Administration Charges	9993	1		14,435.61	
LABORATORY CI	HARGES					
BIO0064	ABG	9993	2	*	1,870.00	
3,740.00	CDEATININE	0002	4	*	249.00	249.00
BIO0002 BIO0002	CREATININE CREATININE	9993 9993	1 1	*	348.00 406.00	348.00 406.00
BIO0002 BIO0121	CRP	9993	5	*	400.00 1,175.00	400.00
5,875.00	CKF	3333	3		1,175.00	
BIO0121 1,370.00	CRP	9993	1	*	1,370.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091 4,235.00	FERRITIN	9993	1	*	4,235.00	
BIO0090 1,295.00	LDH	9993	1	*	1,295.00	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
BIO0171 1,290.00	SGPT	9993	3	*	430.00	
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
MICROBIOLOGY						
MIB0212 1,500.00	ANTI BODIES	9993	1	*	1,500.00	
MIB0213 2,000.00	HBS AG ELFA	9993	1	*	2,000.00	
PATHOLOGY						
PAT0042 3,360.00	CBP	9993	4	*	840.00	
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES IP PHARMACY CHARGES

AZIT03	AZITHRAL 500MG		30048099	5	*	23.78	118.00	
CAPU37	TAB CAPS		62103090	3	*	16.00	48.00	
CLEI02			30019099		*		40.00	
4,178.	CLEXANE		30019099	10		417.81		
4,170.	40MG INJ							
CLEI03	CLEXANE		30019099	1	*	626.72	626.72	
OLLIUS	60MG INJ		30013033	•		020.72	020.72	
COTC05	COTTON BALLS		561200	13	*	25.00	325.00	
COVI01	COVIFOR	3004	15	*	5,400.0		000.00	
COVIO	100MG INJ	3004	13		3,400.	00 01,0	00.00	
DIGU29	DIGITAL		9026	2	*	310.00	620.00	
DIGUZS	THERMOMETER		9020	2		310.00	020.00	
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00	
FACU86	FACE MASK 3PLY		9018	3 21	*	16.00	336.00	
FINE16	FINGER		9018	1	*	2,500.00	330.00	
2,500.	_		9010	•		2,500.00		
2,500.	PULSE OXIMETER							
GORGO1	GORGET		3004	2	*	189.00	378.00	
JONGOT	100ML GARGLE		3004			103.00	370.00	
GOUT01	GOUTNIL		30049099	7	*	3.41	23.84	
000101	0.5MG TAB		30049099	•		3.71	25.04	
INTU54	INTRAFIX SAFESET		3004	3	*	268.00	804.00	
1141034	LL 180CM		3004	3		200.00	804.00	
IVCU09	IV CANNULIZATION		3004	1	*	195.00	195.00	
14009	SET		3004			195.00	195.00	
LATU22	LATEX EXAMINATIO	NI	40151100	90	*	24.00		
2,160.		IN	40151100	90		24.00		
2,1001	GLOVES							
	POWDER MEDIUM							
LIMT01	LIMCEE 500MG TAB		30045090	5	*	1.53	7.65	
LUPS01	LUPITUSS SYP 100M	ı	30042019	2	*	118.90	237.80	
MAGI13	MAGNEX FORTE	· -	30042019	1	*	729.06	729.06	
	1.5GM INJ		00012010	•		0.00	0.00	
MEPI15	MEPSONATE	3004	8	*	58.00	464	.00	
	400MG INJ	000-1	ŭ		00.00	-10-1		
MEPI15	MEPSONATE	3004	2	*	59.00	118	3.00	
	400MG INJ	000-1	_		00.00			
ENCU10	MICROOPTIC		40151100	2	*	95.00	190.00	
2.100.10	STRELINE GLOVE		40101100	_		00.00	100100	
NEEU08	NEEDLES 16G *		9021	7	*	4.00	28.00	
NEEGGG	1.5 (HMD)		002.	•		-1100	20.00	
	1.5 (1165)							
CONSTIMAT	CONSUMABLES							
	TY SERVICES				at.			
HSP5027	IFC CHARGES			4	*	2,500.00		
10,000.00	DDE OUADOES DED	DAY		4	*	2 000 00		
HSP5028 12,000.00	PPE CHARGES PER	DAY		4	•	3,000.00		
12,000.00								

ROOM RENT ROOM CHARGES

ROM5059 BED CHARGES TWINSHARING 4 * 2,205.00

8,820.00

SPECIAL

ROM5060 HOSPITAL AND ALLIED 4 * 2,645.00

10,580.00

CHARGES TWINSHARING

SPECIAL

Total Amount: 164,258.78

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: June 24, 2020

Client / Customer

Bill No: FB20210093468 Admission No: IP2021005746
Bill Date: 24-06-2020 Discharge Date: 24-06-2020

Patient Name: P. Swapna Age/Sex: 33 years/ Female

Date of Admission: 16-06-2020 Admitted ward: Ward 1

Consultant: Dr. Swetha Department: General Medicine

Address: Plot No 24, Flat No 103, Sharadha Residency,

Kukatpally, Hyderabad, Telangana. 500018

Service Code	Investigation	Code	Qty	Rate	Amount				
Professional Cha	arges:								
Neurology:			_						
DM823 Dr. Pavani 8,000.00			1	8,000.00					
DM958 Dr. Swetha	(Consultant)		1	15,000.00					
15,000.00									
EMERGENCY									
EME0019 520.00	Monitor Per Day	9993	1	520.00					
EME0016	Oxygen Per Day	9993	4	2,410.00					
9,640.00									
FOOD AND BEW	ARAGES								
FNB0001 60.00	Apple Juice	9963	1	60.00					
FNB0052 60.00	Cut Papaya	9963	1	60.00					
FNB0229	Egg Fired Rice	9963	1 1:	20.00	120.00				
FNB0011	Fruit Salad	9963	2	60.00	120.00				
120.00									
FNB0187 65.00	Grape Juice	9963	1	65.00					
FNB0041 300.00	Mineral Water Bottle	9963	1:	2 25.00					

Diagnosis: Influenza

FNB0043 50.00	Veg-Spring Roll	9963	1	50.00		
FNB0214	Water Melon Juice	9963	1	60.00		
60.00 HOSPITAL SERVI	ICES					
RNS0120		9993	4	000.0	n	
980.00	Medical Records -Day1	9993	1	980.0	U	
LABORATORY C	HARGES					
BIOCHEMISTRY						
BIO0121	CRP	9993	1	*	1,370.00	
1,370.00 BIO0003	ELECTROLYTES	9993	1	*	1 206 00	
1,386.00	ELECTROLTIES	9993	•		1,386.00	
BIO0091	FERRITIN	9993	2	*	3,480.00	
6,960.00					·	
BIO0091	FERRITIN	9993	1	*	4,235.00	
4,235.00	LDU	0000	4	*	4 20E 00	
BIO0090 1,295.00	LDH	9993	1		1,295.00	
BIO0119	LFT	9993	1	*	2,380.00	
2,380.00					,	
BIO0172	SGOT	9993	3	*	430.00	
1,290.00	CORT	0000	•	*	400.00	
BIO0171 1,290.00	SGPT	9993	3	•	430.00	
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
MICROBIOLOGY						
MIB0212	ANTI BODIES	9993	1	*	1,500.00	
1,500.00					·	
MIB0217	AEROBIC CULTURE	9993	1	*	1,000.00	
1,000.00						
PATHOLOGY						
PAT0042 3,360.00	CBP	9993	4	*	840.00	
3,300.00 PAT0042	СВР	9993	1	*	980.00	980.00
	52 .		-			000.00
PHARMACY CHA	RGES					
IP PHARMACY CI	HARGES					
AZIT03	AZITHRAL 500MG	30048099	5	*	23.78	118.00
	TAB					
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE	30019099	10	*	417.81	
4,178.10	40MO IN I					
	40MG INJ					

CLEI03	CLEXANE		30019099	1	*	626.72	626.72
COTC05	60MG INJ COTTON BALLS		561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.		
001101	100MG INJ	3004	Ū		3,400.	45,200	7.00
DIGU29	DIGITAL		9026	2	*	310.00	620.00
D10023	THERMOMETER		3020	_		010.00	020.00
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16	FINGER		9018	1	*	2,500.00	000.00
2,500.0	_			-		_,000.00	
	PULSE OXIMETER						
GORGO1	GORGET		3004	2	*	189.00	378.00
	100ML GARGLE						
GOUT01	GOUTNIL		30049099	7	*	3.41	23.84
	0.5MG TAB						
INTU54	INTRAFIX SAFESET		3004	3	*	268.00	804.00
	LL 180CM						
IVCU09	IV CANNULIZATION		3004	1	*	195.00	195.00
	SET						
LATU22	LATEX EXAMINATION	N	40151100	90	*	24.00	
2,160.0	00						
	GLOVES						
	POWDER MEDIUM						
LIMT01	LIMCEE 500MG TAB		30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100M	L	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE		30042019	2	*	729.06	
1,458.12	4.5011.011						
MEDIAE	1.5GM INJ	0004	•	*	50.00	404.0	•
MEPI15	MEPSONATE	3004	8	Î	58.00	464.0	U
MEDIA E	400MG INJ	2004	•	*	E0 00	440.0	^
MEPI15	MEPSONATE	3004	2	î	59.00	118.0	U
ENCU10	400MG INJ MICROOPTIC		40151100	2	*	05.00	100.00
ENCUTU	STRELINE GLOVE		40151100	2		95.00	190.00
NEEU08	NEEDLES 16G *		9021	7	*	4.00	28.00
NEEUUO	1.5 (HMD)		9021	,		4.00	20.00
	1.3 (HMD)						
CONSUMA	DI EC						
	TY SERVICES						
HSP5027	IFC CHARGES			2	*	2,500.00	
5,000.00 HSP5028	PPE CHARGES PER	DAV		2	*	2 000 00	
6,000.00	PPE CHARGES PER	DAT		2		3,000.00	
3,000.00							
ROOM REN	т						
ROOM CHA				_	d.		
ROM5059 4,410.00	BED CHARGES TWIN	ISHARII	NG	2	*	2,205.00	
+,+ I U.UU	SPECIAL						
	JEUIAL						

ROM5060 5,290.00 **HOSPITAL AND ALLIED**

2

2,645.00

CHARGES TWINSHARING

SPECIAL

Total Amount: 103,667.23

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: December 22, 2018

Client / Customer

Bill No: FB20210090456 Admission No: IP2021009459
Bill Date: 22-12-2018 Discharge Date: 22-12-2018
Patient Name: K. James Age/Sex: 30 years/ Male
Date of Admission: 07-12-2018 Admitted ward: ward 7

Consultant: Dr. Ganesh Department: General Medicine

Address: Plot No 36, Flat No 506, Giridhari Residency,

Dilshuknagar, Hyderabad, Telangana. 500060

Service Code	Investigation	Code	Qty	Rate	Amount					
Professional Cha	arges:									
General Medicine	General Medicine									
DM823 Dr. Rahul 10,000.00			1	10,000.00						
DM958 Dr. Ganesh 18,000.00		1	18,000.00							
GM364 CHEST XRA 1,000.00	AY		1	1,000.00						
EMERGENCY										
EME0019 520.00	Monitor Per Day	9993	1	520.00						
EME0016 21,690.00	Oxygen Per Day	9993	9	2,410.00						
FOOD AND BEW	ARAGES									
FNB0001 60.00	Apple Juice	9963	1	60.00						
FNB0052 60.00	Cut Papaya	9963	1	60.00						
FNB0229	Egg Fired Rice	9963	1 12	20.00	120.00					
FNB0011 120.00	Fruit Salad	9963	2	60.00						
FNB0187 65.00	Grape Juice	9963	1	65.00						

Diagnosis: Pneumonia

FNB0041 300.00	ľ	Mineral Water Bottle		9963		12	25.00			
FNB0043 50.00	•	Veg-Spring Roll		9963		1	50.00)		
FNB0214 60.00	,	Water Melon Juice		9963		1	60.00)		
PHARMACY	_									
PHA0001 14,435.61	Drug Ad	dministration Charges		9993		1		14,435.6	1	
LABORATO	RY CHA	ARGES								
BIOCHEMIS	TRY									
BIO0064 3,740.0		ABG		9993		2	*	1,870.0	00	
BIO0002	(CREATININE		9993		1	*	406.00		406.00
BIO0121 5,875.0		CRP		9993		5	*	1,175.0	00	
BIO0121 1,370.0		CRP		9993		1	*	1,370.0	00	
BIO0092 8,832.00	I	D-DIMER		9993		2	*	4,416.0	00	
BIO0003 1,386.0		ELECTROLYTES		9993		1	*	1,386.0	00	
BIO0091 6,960.0	1	FERRITIN		9993		2	*	3,480.0	00	
BIO0091 4,235.0	1	FERRITIN		9993		1	*	4,235.0	00	
BIO5057 8,830.0	1	INTER LEUKIN-6		9993		2	*	4,415.0	00	
BIO0090 1,295.0		LDH		9993		1	*	1,295.0	00	
BIO0119 2,380.0		LFT		9993		1	*	2,380.0	00	
BIO0172 1,290.0		SGOT		9993		3	*	430.00		
BIO0171 1,290.0		SGPT		9993		3	*	430.00		
BIO0001	I	UREA		9993		1	*	406.00		406.00
BIO0086	1	URIC ACID		9993		1	*	430.00		430.00
MICROBIOL	OGY									
MI0211		ANTI THYROID	9993		1	*	1,000	.00	1,000.0	00
MI0212 1,500.0		ANTI BODIES		9993		1	*	1,500.0	00	
MI0213		HBS AG		9993		1	*	2,000.0	0	
2,000.0	00									

9963

12

25.00

FNB0041

Mineral Water Bottle

MI0217 1,000.00	AEROBIC CULTURE		9993	1	*	1,000.00				
PATHOLOGY										
PAT0042 3,360.00	СВР		9993	4	*	840.00				
PAT0042	СВР		9993	1	*	980.00	980.00			
PHARMACY CHARGES										
IP PHARMACY C	HARGES									
AZIT03	AZITHRAL 500MG		30048099	5	*	23.78	118.00			
	TAB									
CAPU37	CAPS		62103090	3	*	16.00	48.00			
CLEI02	CLEXANE		30019099	10	*	417.81				
4,178.10										
	40MG INJ									
CLEI03	CLEXANE		30019099	1	*	626.72	626.72			
	60MG INJ									
COTC05	COTTON BALLS		561200	13	*	25.00	325.00			
DIGU29	DIGITAL		9026	2	*	310.00	620.00			
	THERMOMETER			_						
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00			
FACU86	FACE MASK 3PLY		9018	21	*	16.00	336.00			
FINE16	FINGER		9018	1	*	2,500.00				
2,500.00	PULSE OXIMETER									
GORGO1	GORGET		3004	2	*	189.00	378.00			
GORGOT	100ML GARGLE		3004	2		109.00	370.00			
GOUT01	GOUTNIL		30049099	7	*	3.41	23.84			
G00101	0.5MG TAB		30043033	•		3.41	23.04			
INTU54	INTRAFIX SAFESET		3004	3	*	268.00	804.00			
1111004	LL 180CM		0004	J		200.00	004.00			
IVCU09	IV CANNULIZATION		3004	1	*	195.00	195.00			
110000	SET		000-1	•		100.00	100.00			
LATU22	LATEX EXAMINATION		40151100	90	*	24.00				
2,160.00										
	GLOVES									
	POWDER MEDIUM									
LIMT01	LIMCEE 500MG TAB		30045090	5	*	1.53	7.65			
MEPI15	MEPSONATE		3004	8	*	58.00	464.00			
	400MG INJ									
MEPI15 MEP	SONATE	3004	2	*	59.00	118.00)			
	400MG INJ									
ENCU10	MICROOPTIC		40151100	2	*	95.00	190.00			
	STRELINE GLOVE									
NEEU08	NEEDLES 16G *		9021	7	*	4.00	28.00			
	1.5 (HMD)									

CONSUMABLES HOSPITALITY SERVICES

HSP5027 15,000.00	IFC CHARGES		6	*	2,500.00
HSP5027 4,500.00	IFC CHARGES		1	*	4,500.00
HSP5028 18,000.00	PPE CHARGES PER DAY		6	*	3,000.00
ROOM RENT					
ROOM CHARGES	3				
ROM5059 13,230.00	BED CHARGES TWINSHARI	NG	6	*	2,205.00
	SPECIAL				
ROM5061 17,100.00	HOSPITAL AND ALLIED		6	*	2,850.00
	CHARGES TWINSHARING				
	SPECIAL				
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00
	CHARGES				

Total Amount: 214,293.00

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: May 03, 2018

Client / Customer

Bill No: FB20210099461 Admission No: IP2021007364
Bill Date: 15-05-2018 Discharge Date: 15-05-2018
Patient Name: U. Esther Age/Sex: 39 years/ Female
Date of Admission: 03-05-2018 Admitted ward: ward 7

Consultant: Dr. Harshitha Department: Neurology

Address: Plot No 11, Flat No 308, Prashanth Residency, Diagnosis: Ischemic Stroke

Suraram, Hyderabad, Telangana. 500010

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Cha	rges:				
Neurology:					
DM823 Dr. Spoorthy 20,000.00	/		1	20,000.00	
DM958 Dr. Harshith 35,000.00	a (Consultant)		1	30,000.00	
CARDIOLOGY					
CAR0080 1,000.00	ECG	9993	1	1,000.00	
EMERGENCY					
EME0019 520.00	Monitor Per Day	9993	1	520.00	
EME0016 28,920.00	Oxygen Per Day	9993	8	2,410.00	
FOOD AND BEW	ARAGES				
FNB0001 60.00	Apple Juice	9963	1	60.00	
FNB0052 60.00	Cut Pappaya	9963	1	60.00	
FNB0229	Egg Fired Rice	9963	1 12	20.00	120.00
FNB0011 120.00	Fruit Salad	9963	2	60.00	
FNB0187 65.00	Grape Juice	9963	1	65.00	

FNB0041 300.00	Mineral Water Bottle	9963	12	25.00)	
FNB0043	Veg-Spring Roll	9963	1	50.00)	
50.00 FNB0214 60.00	Water Melon Juice	9963	1	60.00	•	
HOSPITAL SERV	ICFS					
RNS0120 980.00	Medical Records -Day1	9993	1	980.0	00	
HOSPITALITY SE	RVICES					
HSP5013 2,000.00	Ward Consumables		10		2000.00	
PHARMACY CHA	RGES					
PHA0001 Drug 10,000.00	Administration Charges	9993	1	*	10,000.00	
LABORATORY C	HARGES					
BIOCHEMISTRY						
BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121 5,875.00	CRP	9993	5	*	1,175.00	
BIO0121 1,370.00	CRP	9993	1	*	1,370.00	
BIO0092 17,664.00	D-DIMER	9993	4	*	4,416.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091 4,235.00	FERRITIN	9993	1	*	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	*	4,415.00	
BIO0090 1,295.00	LDH	9993	1	*	1,295.00	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
BIO0171 1,290.00	SGPT	9993	3	*	430.00	
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086 CARDIOLOGY	URIC ACID	9993	1	*	430.00	430.00
CARDIOLOGI CAR0081 2,640.00	BED SIDE ECHO	9993	1	*	2,640.00	
NEUROLOGY						

				_			
NEU0026 12,000.00	2D ECHO		9993	2	*	6,000.00	
NEU0031 3,000.00	ULTRA SOUND		9993	1	*	3,000.00	
7,000.00 NEU0071 7,000.00	TEE		9993	1	*	7,000.00	
7,000.00 NEU0081 8,000.00	NVD		9993	1	*	8,000.00	
NEU0120 2,000.00	XRAY CHEST		9993	1	*	2,000.00	
NEU0110 1,000.00	ECG		9993	1	*	1,000.00	
NEU0125 30,000.00	MRA		9993	2	*	15,000.00	
NEU0215 30,000.00	MRI DWI		9993	2	*	15,000.00	
PATHOLOGY							
PAT0042 3,360.00	СВР		9993	4	*	840.00	
9,360.00 PAT0042	СВР		9993	1	*	980.00	980.00
PHARMACY CHA	RGES						
IP PHARMACY CH	HARGES						
AZIT03	AZITHRAL 500MG		30048099	5	*	23.78	118.00
	TAB						
CAPU37	CAPS		62103090	3	*	16.00	48.00
CLEI02	CLEXANE		30019099	10	*	417.81	
4,178.10							
	40MG INJ						
CLEI03	CLEXANE		30019099	1	*	626.72	626.72
	60MG INJ						
COTC05	COTTON BALLS		561200	13	*	25.00	325.00
COVI01 COVIE	FOR	3004	3	*	5,40	00.00 16,2	200.00
	100MG INJ						
DIGU29	DIGITAL THERMOMETER		9026	2	*	310.00	620.00
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16	FINGER		9018	1	*	2,500.00	
2,500.00							
	PULSE OXIMETER			_			
INTU54	INTRAFIX SAFESET LL 180CM		3004	3	*	268.00	804.00
IVCU09	IV CANNULIZATION		3004	1	*	195.00	195.00
140003	SET		3004	•		133.00	195.00
LATU22 2,160.00	LATEX EXAMINATION	I	40151100	90	*	24.00	
,	GLOVES						
	POWDER MEDIUM						
LUPS01	LUPITUSS SYP 100ML	-	30042019	2	*	118.90	237.80

1.5GM INJ MEPI15 MEPSONATE 3004 8 * 58.00 464.00	MAGI13 8,748.00	MAGNEX FORTE	30	0042019	12	*	729.00
HOSPITALITY SERVICES HSP5027 IFC CHARGES 5 * 2,500.00 HSP5027 IFC CHARGES 3 * 4,500.00 HSP5028 PPE CHARGES PER DAY 2 * 3,000.00 HSP5028 PPE CHARGES PER DAY 2 * 5,000.00 HSP5028 PPE CHARGES PER DAY 2 * 5,000.00 HOSP5028 PPE CHARGES PER DAY 5 * 2,205.00 HSP5028 PPE CHARGES TWINSHARING 5 * 2,205.00 HSP5028 PECIAL ROM5059 BED CHARGES TWINSHARING 5 * 2,850.00 SPECIAL ROM5061 HOSPITAL AND ALLIED 3 * 2,850.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00	MEPI15	MEPSONATE	3004	8	*	58.00	464.00
HSP5027 IFC CHARGES 5 * 2,500.00 HSP5027 IFC CHARGES 3 * 4,500.00 HSP5028 PPE CHARGES PER DAY 2 * 3,000.00 HSP5028 PPE CHARGES PER DAY 2 * 5,000.00 HSP5028 PPE CHARGES PER DAY 5 * 2,205.00 HOOM RENT ROOM CHARGES ROM5059 BED CHARGES TWINSHARING 5 * 2,205.00 SPECIAL ROM5061 HOSPITAL AND ALLIED 3 * 2,850.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00	CONSUMAE	BLES					
12,500.00 HSP5027 IFC CHARGES 3 * 4,500.00 13,500.00 HSP5028 PPE CHARGES PER DAY 2 * 3,000.00 6,000.00 HSP5028 PPE CHARGES PER DAY 2 * 5,000.00 ROOM RENT ROOM CHARGES ROM5059 BED CHARGES TWINSHARING 5 * 2,205.00 11,025.00 SPECIAL ROM5061 HOSPITAL AND ALLIED 3 * 2,850.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00	HOSPITALI	TY SERVICES					
13,500.00 HSP5028 6,000.00 HSP5028 HSP5028 HSP5028 PPE CHARGES PER DAY 2 * 3,000.00 ROOM RENT ROOM CHARGES ROM5059 11,025.00 SPECIAL ROM5061 8,415.00 CHARGES TWINSHARING SPECIAL ROM5060 BOUND SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 *** *** *** *** *** ** ** **		IFC CHARGES			5	*	2,500.00
6,000.00 HSP5028 10,000.00 ROOM RENT ROOM CHARGES ROM5059 11,025.00 SPECIAL ROM5061 8,415.00 CHARGES TWINSHARING SPECIAL ROM5060 5,290.00 PPE CHARGES PER DAY 2 * 5,000.00 2 * 5,000.00 2 * 2,205.00 CHARGES TWINSHARING SPECIAL ROM5060 5,290.00		IFC CHARGES			3	*	4,500.00
### ROOM RENT ROOM CHARGES ROM5059 BED CHARGES TWINSHARING 5 * 2,205.00 11,025.00 SPECIAL ROM5061 HOSPITAL AND ALLIED 3 * 2,850.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00		PPE CHARGES PER	R DAY		2	*	3,000.00
ROM CHARGES ROM5059 11,025.00 SPECIAL ROM5061 8,415.00 CHARGES TWINSHARING SPECIAL ROM5060 5,290.00 ROM5060 5,290.00		PPE CHARGES PER	R DAY		2	*	5,000.00
ROM5059 BED CHARGES TWINSHARING 5 * 2,205.00 11,025.00 SPECIAL ROM5061 HOSPITAL AND ALLIED 3 * 2,850.00 8,415.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00	ROOM REN	Т					
11,025.00 SPECIAL ROM5061 HOSPITAL AND ALLIED 3 * 2,850.00 8,415.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00	ROOM CHA	RGES					
SPECIAL ROM5061 HOSPITAL AND ALLIED 3 * 2,850.00 8,415.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00		BED CHARGES TW	INSHARING		5	*	2,205.00
8,415.00 CHARGES TWINSHARING SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00	ŕ	SPECIAL					
SPECIAL ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00		HOSPITAL AND AL	LIED		3	*	2,850.00
ROM5060 HOSPITAL AND ALLIED 2 * 2,645.00 5,290.00			ARING				
·			LIED		2	*	2,645.00
CHARGES TWINSHARING	0,=00.00	CHARGES TWINSH	ARING				
SPECIAL		SPECIAL					
ROM0122 MEDICAL STEPDOWN 9993 2 * 8,000.00 16,000.00		MEDICAL STEPDO	WN 99	993	2	*	8,000.00
CHARGES	,	CHARGES					

Total Amount: 377,729.00

Street Address:6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code:500004 Phone: 040 3064 4444

E-mail:info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: March 21, 2018

Client / Customer

Bill No: FB20210099461 Admission No: IP2021007364 Bill Date: 03-05-2018 Discharge Date: 15-05-2018 Patient Name: B. Pranavi Age/Sex: 27 years/ Female Date of Admission: 21-04-2018 Admitted ward: ward 5 Consultant: Dr. Suraj Department: Neurology Diagnosis: Alzheimer

Address: Plot No 11, Flat No 308, Prashanth Residency,

Suraram, Hyderabad, Telangana-500010

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Cha	arges:				
Neurology:	J				
DM823 Dr. Varshith	1		1	15,000.00	
15,000.00					
DM958 Dr. Suraj (C 25,000.00	onsultant)		1	25,000.00	
CARDIOLOGY					
CAR0080 1,000.00	ECG	9993	1	1,000.00	
EMERGENCY					
EME0019 520.00	Monitor Per Day	9993	1	520.00	
EME0016 16,870.00	Oxygen Per Day	9993	7	2,410.00	
FOOD AND BEW	ARAGES				
FNB0001 60.00	Apple Juice	9963	1	60.00	
FNB0052 60.00	Cut Pappaya	9963	1	60.00	
FNB0229	Egg Fired Rice	9963	1 12	20.00	120.00
FNB0011 120.00	Fruit Salad	9963	2	60.00	
FNB0187 65.00	Grape Juice	9963	1	65.00	

FNB0041 300.00	Mineral Water Bottle	9963	12	25.00	
FNB0043 50.00	Veg-Spring Roll	9963	1	50.00	
FNB0214 60.00	Water Melon Juice	9963	1	60.00	
HOSPITAL SERV	ICES				
RNS0120 980.00	Medical Records -Day1	9993	1	980.00	
HOSPITALITY SE	RVICES				
HSP5013	Ward Consumables		10	2000.00	
2,000.00	Waru Consumables		10	2000.00	
PHARMACY CHA	RGES				
PHA0001 Drug 14,435.61	Administration Charges	9993	1	14,435.61	
14,400.01					
LABORATORY C	HARGES				
BIOCHEMISTRY					
	ADC	0000	•	* 1.870.00	
BIO0064 3,740.00	ABG	9993	2	* 1,870.00	
BIO0002	CREATININE	9993	1	* 348.00	348.00
BIO0002	CREATININE	9993	1	* 406.00	406.00
BIO0002 BIO0121	CRP	9993	5	* 1,175.00	400.00
5,875.00	CKP	9993	3	1,175.00	
BIO0121 1,370.00	CRP	9993	1	* 1,370.00	
BIO0092 17,664.00	D-DIMER	9993	4	* 4,416.00	
BIO0003	ELECTROLYTES	9993	1	* 1,386.00	
1,386.00 BIO0091	FERRITIN	9993	2	* 3,480.00	
6,960.00			_		
BIO0091 4,235.00	FERRITIN	9993	1	* 4,235.00	
4,233.00 BIO5057	INTER LEUKIN-6	9993	2	* 4,415.00	
8,830.00	INTER LEGITIN-0	3333		4,415.00	
BIO0090	LDH	9993	1	* 1,295.00	
1,295.00				,	
BIO0001	UREA	9993	1	* 406.00	406.00
BIO0086	URIC ACID	9993	1	* 430.00	430.00
NEUROLOGY					
NEU0026	2D ECHO	9993	1	* 6,000.00	
6,000.00				,	
NEU0125	MRA	9993	1	* 15,000.00	
15,000.00					
NEU0215 30,000.00	MRI DWI	9993	2	* 30,000.00	
PATHOLOGY	ODD	0000		* 040.00	
PAT0042 3,360.00	СВР	9993	4	* 840.00	
3,300.00					

PAT0042	СВР		9993	1	*	980.00	980.00
	Y CHARGES						
IP PHARMA	ACY CHARGES						
AZIT03	AZITHRAL 500MG TAB		30048099	5	*	23.78	118.00
CAPU37	CAPS		62103090	3	*	16.00	48.00
CLEI02	CLEXANE		30019099	10	*	417.81	
4,178.							
01 5100	40MG INJ		0004000				=
CLEI03	CLEXANE		30019099	1	*	626.72	626.72
	60MG INJ						
COTC05	COTTON BALLS	0004	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.	00 43,200	0.00
DIGUES	100MG INJ		0000	•		040.00	000.00
DIGU29	DIGITAL		9026	2	*	310.00	620.00
DDECOO	THERMOMETER		FC44000	•	*	400.00	200.00
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16 2,500.	FINGER		9018	1	· ·	2,500.00	
2,300.	PULSE OXIMETER						
GORGO1	GORGET		3004	2	*	189.00	378.00
CORCOT	100ML GARGLE		3004	_		103.00	370.00
GOUT01	GOUTNIL		30049099	7	*	3.41	23.84
000101	0.5MG TAB		00043033	•		0.41	20.04
INTU54	INTRAFIX SAFESET		3004	3	*	268.00	804.00
	LL 180CM			•			0000
IVCU09	IV CANNULIZATION		3004	1	*	195.00	195.00
	SET			-			
LATU22	LATEX EXAMINATIO	N	40151100	90	*	24.00	
2,160.	00						
	GLOVES						
	POWDER MEDIUM						
LIMT01	LIMCEE 500MG TAB		30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100N	1L	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE		30042019	18	*	729.06	
13,123.00							
	1.5GM INJ		_	_			_
MEPI15	MEPSONATE	3004	8	*	58.00	464.0	0
	400MG INJ		_			440.0	_
MEPI15	MEPSONATE	3004	2	*	59.00	118.0	Ü
=1101140	400MG INJ			_			
ENCU10	MICROOPTIC		40151100	2	*	95.00	190.00
NEELIOO	STRELINE GLOVE		2004	_		4.00	00.00
NEEU08	NEEDLES 16G *		9021	7	*	4.00	28.00
	1.5 (HMD)						

CONSUMABLES

HOSPITALITY SE	RVICES				
HSP5027 20,000.00	IFC CHARGES		8	*	2,500.00
HSP5028 15,000.00	PPE CHARGES PER DAY		5	*	3,000.00
ROOM RENT					
ROOM CHARGES	3				
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00
	CHARGES TWINSHARING				
	SPECIAL				
ROM0122 16,000.00	MEDICAL STEPDOWN	9993	2	*	8,000.00
	CHARGES				

Total Amount: 298,703.00

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: August 22, 2020

Client / Customer

Bill No: FB2021009581 Admission No: IP2021009318

Bill Date: 22-08-2020 Discharge Date: 22-08-2020

Patient Name: P. Amulya Age/Sex: 35years/ female

Date of Admission: 16-08-2020 Admitted Ward: ward 5

Consultant: DR. Sridhar Department: Cardiology

Address: 2-54, Nallagandlla, Diagonisi: Myocardial

Lingampally, Telangana-500019

Service Code	Investigation	Code	Oty	Rate	Amount		
Professional Cha	rges:						
Neurology:							
DM829 Dr. Rakesh			1	22,000.00	22,000.00		
DM924 Dr. Sridhar	(Consultant)		1	30,000.00	30,000.00		
CARDIOLOGY							
CAR0080	ECG	9993	1	240.00	240.00		
EMERGENCY							
EME0019	Monitor Per Day	9993	1	520.00	520.00		
EME0016	Oxygen Per Day	9993	9	2,410.00	21,690.00		
FOOD AND BEW	ARAGES						
FNB0001	Apple Juice	9963	10	60.00	600.00		
FNB0052	Cut Pappaya	9963	8	60.00	480.00		
FNB0229	Egg Fired Rice	9963	10	120.00	1200.00		
FNB0011	Fruit Salad	9963	15	60.00	900.00		
FNB0187	Grape Juice	9963	10	65.00	650.00		
FNB0041	Mineral Water Bottle	9963	20	25.00	500.00		
FNB0043	Veg-Spring Roll	9963	8	50.00	400.00		
FNB0214	Water Melon Juice	9963	4	60.00	240.00		
HOSPITAL SERVICES							
RNS0120	Medical Records -Day1	9993	1	980.00	980.00		
HOSPITALITY SE	RVICES						
HSP5013	Ward Consumables		10	200.00	2,000.00		
PHARMACY CHA	RGES						

PHA0001	Drug Administration Charges	9993	1	20,4	52.61	20,452.61.00
LABORATO BIOCHEMIS	ORY CHARGES					
		0000	•	*	4 070 00	2 740 00
BIO0064	ABG	9993	2	*	1,870.00	3,740.00
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121	CRP	9993	5	*	1,175.0	5,875.00
BIO0121	CRP	9993	1		1,370.0	1,370.00
BIO0092	D-DIMER	9993	4	*	4,416.00	17,664.00
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	1,386.00
BIO0091	FERRITIN	9993	2	*	3,480.00	6,960.00
BIO0091	FERRITIN	9993	1	*	4,235.00	4,235.00
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	8,830.00
BIO0090	LDH	9993	1	*	1,295.00	1,295.00
BIO0119	LFT	9993	1	*	2,380.00	2,380.00
BIO0172	SGOT	9993	3	*	430.00	1,290.00
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0156	SERUM FLOATE	9993	1	*	600.00	600.00
BIO0157	SERUM TSH	9993	1	*	500.00	500.00
CARDIOLO	GY					
CAR0081	BED SIDE ECHO	9993	1	*	2,640.00	2,640.00
PATHOLOG			-		_,0 10100	_,010100
PAT0042	CBP	9993	4	*	840.00	3,360.00
PAT0042 PAT0042	СВР	9993	1	*	980.00	980.00
			3	*		
PAT0046	CRYSTALS	9993	3		800.00	2400.00
PHARMACY	CHARGES					
IP PHARMA	CY CHARGES					
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	40,545.00
	20ML INJ		_		,	10,01010
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE	30019099	10	*	417.81	4,178.10
	40MG INJ	00010000				.,
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
022.00	60MG INJ	00010000	•		0202	020112
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
001101	100MG INJ	0004	•		0,400.00	40,200.00
DIGU29	DIGITAL	9026	2	*	310.00	620.00
DIGGZS	THERMOMETER	3020			310.00	020.00
GORGO1	GORGET	3004	2	*	189.00	378.00
GORGOT	100ML GARGLE	3004			109.00	370.00
COLITO	GOUTNIL	30049099	7	*	3.41	22.04
GOUT01		30049099	1 '		3.41	23.84
INITUE 4	0.5MG TAB	2004	2	*	260 00	904.00
INTU54	INTRAFIX SAFESET	3004	3		268.00	804.00
IVCLIOO	LL 180CM IV CANNULIZATION	2004	4	*	105.00	10E 00
IVCU09	IV CANNULIZATION	3004	1		195.00	195.00

	SET					
LATU22	LATEX EXAMINATION GLOVES	40151100	30	*	24.00	720.00
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	30042019	18	*	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	3004	8	*	58.00	464.00
ENCU10	MICROOPTIC STRELINE GLOVE	40151100	2	*	95.00	190.00
NEEU08	NEEDLES 16G * 1.5 (HMD)	9021	7	*	4.00	28.00
CONSUMABLES						
HOSPITALITY SE	ERVICES					
HSP5027 20,000.00	IFC CHARGES		8	*	2,500.00	
HSP5027 4,500.00	IFC CHARGES		1	*	4,500.00	
HSP5028 24,000.00	PPE CHARGES PER DAY		8	*	3,000.00	
HSP5028 5,000.00	PPE CHARGES PER DAY		1	*	5,000.00	
ROOM RENT						
ROOM CHARGES	S					
ROM5059 17,640.00	BED CHARGES TWINSHAR	ING	8	*	2,205.00	
	SPECIAL					
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00	
	CHARGES TWINSHARING					
	SPECIAL					
ROM5060 21,160.00	HOSPITAL AND ALLIED		8	*	2,645.00	
	SPECIAL					
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00	
	CHARGES					

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: FEBRUARY 9, 2020

Client / Customer

Bill No: FB2021009482

Bill Date: 09-02-2020

Patient Name: L. Asha

Date of Admission: 03-02-2020

Consultant: DR. Rakesh

Admission: No: IP2021009216

Discharge Date: 09-02-2020

Age/Sex: 25 years/ Female

Admitted Ward: ward 8

Department: Neurology

Address: 2-53, East Maredpally, Secunderabad,

Diagonisi: Neuro muscular

Telangana-500026

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Cha	arges:				
Neurology:					
DM823 Dr. Mahesh			1	30,000.00	30,000.00
DM958 Dr. Rakesh	(Consultant)		1	45,000.00	45,000.00
EMERGENCY					
EME0019	Monitor Per Day	9993	1	520.00	520.00
EME0016	Oxygen Per Day	9993	5	2,410.00	12050.00
FOOD AND BEW	ARAGES				
FNB0001	Apple Juice	9963	6	60.00	360.00
FNB0002	LEMON Juice	9963	5	30.00	150.00
FNB0229	Egg Fired Rice	9963	6	120.00	720.00
FNB0011	Fruit Salad	9963	5	60.00	300.00
FNB0043	Veg-Spring Roll	9963	4	50.00	200.00
FNB0214	Watermelon Juice	9963	3	60.00	180.00
FNB0090	Boiled Egg	9963	5	10.00	50.00
HOSPITAL SERV	ICES				
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY SE	RVICES				
HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CHARGES					
PHA0001 Drug	Administration Charges	9993	1	13,299.61	13,299.61 .00
	3			, , , , , , , , , , , , , , , , , , , ,	,

LABORATORY CHARGES BIOCHEMISTRY

BIOCHEINISTRT						
BIO0064	ABG	9993	2	*	1,870.00	3,740.00
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121	CRP	9993	5	*	1,175.00	5,875.00
BIO0121	CRP	9993	1	*	1,370.00	1,370.00
BIO0092	D-DIMER	9993	4	*	4,416.00	7,664.00
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	1,386.00
BIO0091	FERRITIN	9993	1	*	4,235.00	4,235.00
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	8,830.00
BIO0090	LDH	9993	1	*	1,295.00	1,295.00
BIO0172	SGOT	9993	3	*	430.00	1,290.00
BIO0171	SGPT	9993	3	*	430.00	1,290.00
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0131	PLASMA GLUCOSE	9993	1	*	500.00	500.00
BIO0089	GLUCOSE P.P	9993	2	*	500.00	1000.00
BIO0099	LIPID PROFILE	9993	6	*	3500.00	21000.00
BIO0157	SERUM SODIUM	9993	1	*	500.00	500.00
BIO0002	SERUM TOTAL	9993	1	*	600.00	600.00
MICROBIOLOGY	OZIKOM POTAL				000.00	000.00
MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0214	HCV-ELISA TEST		1	*		
		9993		*	800.00	800.00
MI0215	HIV-ELISA TEST	9993	1	*	3000.00	3000.00
MI0212	ANTI BODIES	9993	1		1500.00	1500.00
DATUGE COV						
PATHOLOGY						7
PAT0042	CBP	9993	4	*	840.00	3,360.00
PAT0052	ESR	9993	1	*	1500.00	1500.00
PAT0059	URINE EXAMINATION	9993	10	*	900.00	9000.00
PHARMACY CHAI	RGES					
IP PHARMACY CH	IARGES					
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	40,545.00
7.01111	20ML INJ	00021000	·		-10,0-10100	-10,0-10100
CLEI02	CLEXANE	30019099	10	*	417.81	4,178.10
OLLIOZ	40MG INJ	30013033	10		417.01	4,170.10
CLEI03	CLEXANE	30019099	3	*	626.72	1,880.16
CLLIUS	60MG INJ	30013033	3		020.72	1,000.10
COTC05	COTTON BALLS	561200	13	*	25.00	250.00
				*		
COVI01	COVIFOR	3004	5		5,400.00	43,200.00
DIGUIO	100MG INJ	0000	•	*	240.00	600.00
DIGU29	DIGITAL	9026	2	•	310.00	620.00
DDE000	THERMOMETER	F044000	-	4	400.00	000 00
DREC02	DRESSING PADS	5611200	5	*	100.00	300.00
FACU86	FACE MASK 3PLY	9018	10	*	16.00	160.00
FINE16	FINGER	9018	1	*	2,500.00	5000.00

CODCO4	PULSE OXIMETER	2004	2	*	400.00	270.00
GORGO1	GORGET 100ML GARGLE	3004	2		189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	3004	3	*	268.00	804.00
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	2160.00
LUPS01	GLOVES LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	30042019	5	*	729.06	3,645.00
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
MEPI15	400MG INJ MEPSONATE	3004	2	*	59.00	119.00
IVIEPIIS	400MG INJ	3004	2		59.00	118.00
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					
PANI16	PANSEC 40MG INJ	30049039	9	*	48.79	439.11
SYRU88	SYRINGE 10ML(BD)	90183100	38	*	36.00	1368.00
SPIU29	SPIROBALL(TOP)	90189099	9	*	800.00	7200.00
CONSUMABLES						
HOSPITALITY SE	RVICES					
HSP50 <mark>27</mark> 20,000.00	IFC CHARGES		8	*	2,500.00	
HSP5027 4,500.00	IFC CHARGES		1	*	4,500.00	
HSP5028 24,000.00	PPE CHARGES PER DAY		8	*	3,000.00	
HSP5028 5,000.00	PPE CHARGES PER DAY		1	*	5,000.00	
3,000.00						
ROOM RENT						
ROOM CHARGES						
ROM5059 17,640.00	BED CHARGES TWINSHAR	ING	8	*	2,205.00	
	SPECIAL					
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00	
,	CHARGES TWINSHARING					
	SPECIAL					
ROM5060 21,160.00	HOSPITAL AND ALLIED		8	*	2,645.00	
,	CHARGES TWINSHARING SPECIAL					
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00	
0,000.00	CHARGES					

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: JULY 10, 2020

Client / Customer

Bill No: FB2021009683

Admission No: IP2021009278

Bill Date: 10-07-2020

Patient Name: T. Adithya

Date of Admission: 05-07-2020

Consultant: DR. Rahul

Admission No: IP2021009278

Discharge Date: 10-07-2020

Age/Sex: 43 years/ Female

Admitted Ward: ward 9

Department: Neurology

Address: 22-125/A, Veera Shivaji Nagar,

Mahbubnagar, Telangana-509301

Service C <mark>ode</mark>	Investigation	Code	Qty	Rate	Amount
Professional Ch	arges:				
Neurology:					
DM823 Dr. Steffi			1	25,000.00	25,000.00
DM958 Dr. Rahul (Consultant)		1	40,000.00	40,000.00
EMERGENCY					
EME0019	Monitor Per Day	9993	1	520.00	520.00
EME0016	Oxygen Per Day	9993	9	2,410.00	
21,690.00					
FOOD AND BEV	VARAGES				
FNB0001	Apple Juice	9963	12	60.00	720.00
FNB0052	Cut Pappaya	9963	5	60.00	300.00
FNB0229	Egg Fired Rice	9963	6	120.00	720.00
FNB0011	Fruit Salad	9963	10	60.00	600.00
FNB0043	Veg-Spring Roll	9963	4	50.00	200.00
FNB0214	Water Melon Juice	9963	3	60.00	180.00
HOSPITAL SER	VICES				
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY S	ERVICES				
HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CH	ARGES				
PHA0001 Dru	g Administration Charges	9993	1	16,255.61	16,255.61 .00

Diagonisi: Neuropathy

LABORATORY CHARGES BIOCHEMISTRY

BIOCHEINII 3 I K I						
BIO0064	ABG	9993	2	*	1,870.00	3,740.00
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121	CRP	9993	5	*	1,175.00	5,875.00
BIO0121	CRP	9993	1	*	1,370.00	1,370.00
BIO0092	D-DIMER	9993	4	*	4,416.00	7,664.00
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	1,386.00
BIO0095	PROTHROMBIN	9993	1	*	800.00	800.00
BIO0091	FERRITIN	9993	1	*	4,235.00	4,235.00
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	8,830.00
BIO0090	LDH	9993	1	*	1,295.00	1,295.00
BIO0119	LFT	9993	1	*	2,380.00	2,380.00
BIO0172	SGOT	9993	3	*	430.00	1,290.00
BIO0171	SGPT	9993	3	*	430.00	1,290.00
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0131	SERUM CALCIUM	9993	1	*	700.00	700.00
BIO0092	SERUM PHOSPHORUS	9993	1	*	600.00	600.00
BIO0131	PLASMA GLUCOSE	9993	1	*	500.00	500.00
BIO0089	GLUCOSE P.P	9993	2	*	500.00	1000.00
BIO0099	LIPID PROFILE	9993	6	*	3500.00	21000.00
MICRO BIOLOGY						
MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0212	ANTI BODIES	9993	1	*	1500.00	1500.00
MI0214	HCV-ELISA TESTN	9993	1	*	800.00	800.00
MI0125	HIV-ELISA TEST	9993	1	*	3000.00	3000.00
	HIV-ELISA TEST	3333			3000.00	3000.00
PATHOLOGY						A
PAT0042	СВР	9993	4		840.00	3,360.00
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0051	STOOL OCCULT BLOOD	9993	1	*	2000.00	2000.00
	ANALYSIS					
PHARMACY CHAP	RGES					
IP PHARMACY CH	IARGES					
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	40,545.00
	20ML INJ					
CAPU37	CAPS	62103090	10	*	16.00	160.00
CLEI02	CLEXANE	30019099	10	*	417.81	4,178.10
	40MG INJ					•
CLEI03	CLEXANE	30019099	3	*	626.72	1,880.16
	60MG INJ					,
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
· -	100MG INJ		-		-,	-,
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER	00=0	-		0.0.00	020100
D 00						
11 (10)						

DREC02	DRESSING PADS	5611200	5	*	100.00	500.00
FACU86	FACE MASK 3PLY	9018	21	*	16.00	336.00
FINE16	FINGER	9018	2	*	2,500.00	5000.00
	PULSE OXIMETER					
GORGO1	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
GOUT01	GOUTNIL	30049099	7	*	3.41	23.84
	0.5MG TAB					
INTU54	INTRAFIX SAFESET	3004	3	*	268.00	804.00
	LL 180CM					
IVCU09	IV CANNULIZATION	3004	1	*	195.00	195.00
	SET					
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	2160.00
	GLOVES					
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	13,123.00
	1.5GM INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
CONSUMABLES	1					
HOSPITALITY S	ERVICES					
HSP5027	IFC CHARGES		8	*	2,500.00	
20,000.00	• • • • • • • • • • • • • • • • • •				_,000.00	
HSP5027	IFC CHARGES		1	*	4,500.00	
4,500.00						
HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	
24,000.00						
HSP5028	PPE CHARGES PER DAY		1	*	5,000.00	
5,000.00						
DOOM DENT						
ROOM RENT						
ROOM CHARGE						
ROM5059	BED CHARGES TWINSHARI	NG	8	*	2,205.0 <mark>0</mark>	
17,640.00						
DOM:5004	SPECIAL			_	0.050.00	
ROM5061	HOSPITAL AND ALLIED		8	*	2,850.0 <mark>0</mark>	
22,800.00	CHARGES TWINSHARING					
	SPECIAL					
ROM5060	HOSPITAL AND ALLIED		8	*	2,645.00	
21,160.00	HOSI ITAL AND ALLIED		Ū		2,045.00	
,	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00					•	
	CHARGES					

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: JULY 10, 2020

Client / Customer

Bill No: FB2021009584 Admission No: IP2021009519
Bill Date: 10-07-2020 Discharge Date: 10-07-2020
Patient Name: S. Akshara Age/Sex: 45 years/ Female
Date of Admission: 05-07-2020 Admitted Ward: NPR-G
Consultant: DR. Mohana Department: Neurology

Address: 8-2-481, kummariguda, Secunderabad

TELANGANA- 500003

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Ch	arges:				
Neurology:					
DM823 Dr. Sai raj			1	28,000.00	28,000.00
DM958 Dr. Mohana	a(Consultant)		1	35,000.00	35,000.00
EMERGENCY					
EME0019	Monitor Per Day	9993	1	520.00	520.00
EME0016	Oxygen Per Day	9993	5	2,410.00	12050.00
FOOD AND BEW	/ARAGES				
FNB0001	Apple Juice	9963	8	60.00	480.00
FNB0052	Cut Pappaya	9963	5	60.00	300.00
FNB0229	Egg Fired Rice	9963	6	120.00	720.00
FNB0011	Fruit Salad	9963	10	60.00	600.00
FNB0043	Veg-Spring Roll	9963	4	50.00	200.00
FNB0214	Water Melon Juice	9963	3	60.00	180.00
FNB0090	Boiled Egg	9963	10	10.00	100.00
FNB0026	Meals	9963	5	100.00	500.00
HOSPITAL SERV	VICES				
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY S	ERVICES				
HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CH	ARGES				
PHA0001 Drug	g Administration Charges	9993	1	16,255.61	16,255.61 .00

Diagnosis: Muscular Dystrophy

LABORATORY CHARGES BIOCHEMISTRY

DREC02	DRESSING PADS	5611200	3	*	100.00	300.00
FINE16	FINGER	9018	3 2	*	2,500.00	5000.00
FINEIO	PULSE OXIMETER	9010	2		2,300.00	3000.00
GORGO1	GORGET	3004	2	*	189.00	378.00
GONGOT	100ML GARGLE	3004	2		109.00	370.00
INTU54	INTRAFIX SAFESET	3004	2	*	268.00	536.00
1141 034	LL 180CM	3004	2		200.00	330.00
IVCU09	IV CANNULIZATION	3004	1	*	195.00	195.00
140009	SET	3004	•		195.00	195.00
LATU22	LATEX EXAMINATION	40151100	45	*	24.00	1080.00
LATUZZ	GLOVES	40151100	45		24.00	1000.00
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	237.00
13,123.00	MAGNEXIONIE	30042013	10		723.00	
,	1.5GM INJ					
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
	400MG INJ		-			
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ		_		00.00	
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					
CONSUMABLES						
HOSPITALITY SE	DVICES					
HSP5027	IFC CHARGES		8	*	2 500 00	
20,000.00	IFC CHARGES		0		2,500.00	
HSP5027	IFC CHARGES		1	*	4,500.00	
4,500.00	II O OTIANOLO				4,000.00	
HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	
24,000.00					·	
HSP5028	PPE CHARGES PER DAY		1	*	5,000.00	
5,000.00						
ROOM RENT						
ROOM CHARGES						
ROM5059	BED CHARGES TWINSHARII	NG	8	*	2,205.00	
17,640.00						
	SPECIAL					
ROM5061	HOSPITAL AND ALLIED		8	*	2,850.00	
22,800.00						
	CHARGES TWINSHARING					
	SPECIAL					
ROM5060	HOSPITAL AND ALLIED		8	*	2,645.00	
21,160.00	CLIADOEC TWINCHADING					
	CHARGES TWINSHARING					
	SPECIAL					
DOM0422	MEDICAL STERROWN	0003	4	*	9 000 00	
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1		8,000.00	
3,000.00	CHARGES					
	0.0.000					

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: MARCH 2,2020

Client / Customer

Bill No: FB2021009985 Admission No: IP2021009618 Bill Date: 02-03-2020 Discharge Date: 02-03-2020 Patient Name: S. Anila Age/Sex: 38 years/ Female Date of Admission: 26-02-2020 Admitted Ward: NPR-E Consultant: DR. Mukesh **Department: Nephrology** Diagnosis: Fistula

Address: 542, OLD MIG, RC Puram

Telangana -500032

Service Code	Investigation	Code	Qty	Rate	Amount						
Professional Charges:											
	arges.										
Neurology:											
DM823 Dr. MAHIMA			1	28,000.00	28,000.00						
DM958 Dr. MUKES	H(Consultant)		1	35,000.00	35,000.00						
EMERGENCY											
EME0019	Monitor Per Day	9993	1	520.00	520.00						
EME0016	Oxygen Per Day	9993	5	2,410.00	12050.00						
FOOD AND BEW	ARAGES										
FNB0001	Apple Juice	9963	10	60.00	600.00						
FNB0002	LEMON Juice	9963	10	30.00	300.00						
FNB0052	Cut Pappaya	9963	1	60.00	60.00						
FNB0229	Egg Fired Rice	9963	6	120.00	720.00						
FNB0011	Fruit Salad	9963	5	60.00	300.00						
FNB0125	MILK	9963	5	40.00	40.00						
FNB0043	Veg-Spring Roll	9963	4	50.00	200.00						
FNB0214	Water Melon Juice	9963	3	60.00	180.00						
FNB0090	Boiled Egg	9963	5	10.00	50.00						
FNB0026	Meals	9963	5	100.00	500.00						
HOSPITAL SERV	/ICES										
RNS0120	Medical Records -Day1	9993	1	980.00	980.00						
HOSPITALITY SE	ERVICES										
HSP5013	Ward Consumables		10	200.00	2,000.00						

PHARMACY	Y CHARGES					
PHA0001	Drug Administration Charges	9993	1	10,2	55.61	10,255.61 .00
LABORATO BIOCHEMIS	ORY CHARGES					
BIO0064	ABG	9993	2	*	1,870.00	3,740.00
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121	CRP	9993	5	*	1,175.00	5,875.00
BIO0121	CRP	9993	1	*	1,370.00	1,370.00
BIO0092	D-DIMER	9993	4	*	4,416.00	7,664.00
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	1,386.00
BIO0091	FERRITIN	9993	1	*	4,235.00	4,235.00
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	8,830.00
BIO0090	LDH	9993	1	*	1,295.00	1,295.00
BIO0172	SGOT	9993	3	*	430.00	1,290.00
BIO0171	SGPT	9993	3	*	430.00	1,290.00
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0131	PLASMA GLUCOSE	9993	1	*	500.00	500.00
BIO0089	GLUCOSE P.P	9993	2	*	500.00	1000.00
BIO0099	LIPID PROFILE	9993	6	*	3500.00	21000.00
2.0000		0000	•		0000.00	21000100
MICRO BIO	LOGY					
MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0211	HCV-ELISA TEST	9993	1	*	800.00	800.00
MI0215	HIV-ELISA TEST	9993	1	*	3000.00	3000.00
		9993			3000.00	3000.00
PATHOLOG						
PAT0042	СВР	9993	4	*	840.00	3,360.00
PAT0042	СВР	9993	1	*	980.00	980.00
PAT0052	ESR	9993	1	*	1500.00	1500.00
PHARMACY	CHARGES					
IP PHARMA	ACY CHARGES					
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	40,545.00
	20ML INJ					
AZIT03	AZITHRAL 500MG	30048099	4	*	23.78	92.00
	TAB					
CAPU37	CAPS	62103090	5	*	16.00	80.00
CLEI02	CLEXANE	30019099	10	*	417.81	4,178.10
	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
	60MG INJ					
COTC05	COTTON BALLS	561200	10	*	25.00	250.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
	100MG INJ				-	-
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER					

THERMOMETER

DREC02	DRESSING PADS	5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY	9018	10	*	16.00	160.00
FINE16	FINGER	9018	2	*	2,500.00	5000.00
	PULSE OXIMETER					
GORGO1	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
INTU54	INTRAFIX SAFESET LL 180CM	3004	2	*	268.00	536.00
LATU22	LATEX EXAMINATION GLOVES POWDER MEDIUM	40151100	45	*	24.00	1080.00
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	201.00
13,123.00					0.00	
	1.5GM INJ					
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
CONCUMARIES						
CONSUMABLES	D)//050					
HOSPITALITY SE					0.500.00	
HSP5027 20,000.00	IFC CHARGES		8	*	2,500.00	
HSP5027	IFC CHARGES		1	*	4,500.00	
4,500.00					.,000.00	
HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	
24,000.00						
HSP5028	PPE CHARGES PER DAY		1	*	5,000.00	
5,000.00						
ROOM RENT						
ROOM CHARGES						
ROM5059	BED CHARGES TWINSHARII	NG	8	*	2,205.00	
17,640.00	BED CHARGES I WINSHAKII	NG	0		2,203.00	
,	SPECIAL					
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00	
,000.00	CHARGES TWINSHARING					
	SPECIAL					
ROM5060	HOSPITAL AND ALLIED		8	*	2,645.00	
21,160.00						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00	
-,000.00	CHARGES					

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: JANUARY 6, 2020

Client / Customer

Bill No: FB2021009866 Admission No: IP2021009418
Bill Date: 06-01-2020 Discharge Date: 06-01-2020
Patient Name: U. Anusha Age/Sex: 25 years/ male
Date of Admission: 01-01-2020 Admitted Ward: ward 7
Consultant: Dr. Manoj Department: Nephrology
Address: 3-52, safilguda, Diagnosis: Kidney Biopsy

Secunderabad, Telangana-500003

Service Code	Investigation	Code	Qty	Rate	Amount					
Professional Charges:										
Neurology:	3.1									
DM823 Dr. AKHIL			1	23,000.00	23,000.00					
DM958 Dr. MANOJ	(Consultant)		1	30,000.00	30,000.00					
CARDIOLOGY										
CAR0080	ECG	9993	1	240.00	240.00					
CAR0020	X-RAY CHEST	9963	1	2000.00	2000.00					
EMERGENCY										
EME0019	Monitor Per Day	9993	1	520.00	520.00					
EME0016	Oxygen Per Day	9993	5	2,410. <mark>00</mark>	12050.00					
FOOD AND BEW	ARAGES									
FNB0001	Apple Juice	9963	10	60.00	600.00					
FNB0002	LEMON Juice	9963	10	30.00	300.00					
FNB0229	Egg Fired Rice	9963	6	120.00	720.00					
FNB0011	Fruit Salad	9963	5	60.00	300.00					
FNB0125	MILK	9963	5	40.00	40.00					
FNB0043	Veg-Spring Roll	9963	4	50.00	200.00					
FNB0090	Boiled Egg	9963	5	10.00	50.00					
FNB0026	Meals	9963	5	100.00	500.00					
HOSPITAL SERV	ICES									
RNS0120	Medical Records -Day1	9993	1 📟	980.00	980.00					
HOSPITALITY SE	RVICES									

HSP5013 PHARMACY CHA	Ward Consumables		10	200.00		2,000.00
	Administration Charges	9993	1	10,255.	61	10,255.61 .00
LABORATORY C	HARGES					
BIOCHEMISTRY			_	at.		
BIO0064	ABG	9993	2	*	1,870.00	3,740.00
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121	CRP	9993	5	*	1,175.00	5,875.00
BIO0121	CRP	9993	1	*	1,370.00	1,370.00
BIO0092	D-DIMER	9993	4	*	4,416.00	7,664.00
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	1,386.00
BIO0091	FERRITIN	9993	1	*	4,235.00	4,235.00
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	8,830.00
BIO0090	LDH	9993	1	*	1,295.00	1,295.00
BIO0172	SGOT	9993	3	*	430.00	1,290.00
BIO0171	SGPT	9993	3	*	430.00	1,290.00
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0131	PLASMA GLUCOSE	9993	1		500.00	500.00
BIO0089	GLUCOSE P.P	9993	2		500.00	1000.00
BIO0099	LIPID PROFILE	9993	6	Ŷ	3500.00	21000.00
CARDIOLOGY						N.
CAR0081	BED SIDE ECHO	9993	1	*	2,640.00	2,640.00
PATHOLOGY						
PAT0042	СВР	9993	4	*	840.00	3,3 <mark>60.00</mark>
PAT0052	ESR	9993	1	*	1500.00	1500.00
PAT0051	STOOL OCCULT BLOOD	9993	1	*	2000.00	2000.00
	ANALYSIS					
PHARMACY CHA	RGES					
IP PHARMACY CI	HARGES					
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	40,545.00
	20ML INJ				,.	10,010100
AZIT03	AZITHRAL 500MG	30048099	10	*	23.78	2300.78
	TAB					
CAPU37	CAPS	62103090	6	*	16.00	96.00
CLEI02	CLEXANE	30019099	10	*	417.81	4,178.10
	40MG INJ					ŕ
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
	60MG INJ					
COTC05	COTTON BALLS	561200	10	*	25.00	250.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
	100MG INJ				,	,
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER					
DREC02	DRESSING PADS	5611200	6	*	100.00	600.00
FACU86	FACE MASK 3PLY	9018	15	*	16.00	240.00
D 400						

Page 100

FINE16	FINGER	9018	2	*	2,500.00	5000.00
GORGO1	PULSE OXIMETER GORGET	3004	2	*	189.00	378.00
INTU54	100ML GARGLE INTRAFIX SAFESET LL 180CM	3004	2	*	268.00	536.00
LATU22	LATEX EXAMINATION GLOVES	40151100	45	*	24.00	1080.00
	POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	10	*	1.53	10.53
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13 13,123.00	MAGNEX FORTE	30042019	18	*	729.06	
	1.5GM INJ					
MEPI15	MEPSONATE 400MG INJ	3004	8	*	58.00	464.00
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					
NEEU08	NEEDLES 16G *	9021	10	*	4.00	40.00
	1.5 (HMD)					
	`					
CONSUMABLES						
HOSPITALITY SE	PVICES					
HSP5027	IFC CHARGES		8	*	2,500.00	20,000.00
HSP5027	IFC CHARGES		1	*	4,500.00	4,500.00
HSP5028	PPE CHARGES PER DAY			*	3,000.00	24,000.00
HSP5028	PPE CHARGES PER DAY		8 1	*	5,000.00	5,000.00
N3F3U20	PPE CHARGES PER DAT		11		5,000.00	5,000.00
DOOM DENT						
ROOM RENT						
ROOM CHARGES						
ROM5059 17,640.00	BED CHARGES TWINSHARII	NG	8	*	2,205.00	
	SPECIAL					
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00	
	CHARGES TWINSHARING					
	SPECIAL					
ROM5060 21,160.00	HOSPITAL AND ALLIED		8	*	2,645.00	
,	CHARGES TWINSHARING					
	SPECIAL					
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00	
•	CHARGES					

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: JULY 10, 2020

Diagnosis: Chronic renal Failure

Client / Customer

Bill No: FB2021009787 Admission No: IP2021009818
Bill Date: 10-07-2020 Discharge Date: 10-07-2020
Patient Name: P. Rohith Age/Sex: 47 years/ Male
Date of Admission: 05-07-2020 Admitted Ward: NPR-G
Consultant: DR. ravi Department: Nephrology

Address: 6-68, flat no:303, classic view,

Uppal, Telangana-500098

Service Code	Investigation	Code	Qty	Rate	Amount		
Professional Charges:							
Neurology:							
DM823 Dr. Shank	ar		1	20,000.00	20,000.00		
DM958 Dr. RAVI (Consultant)		1	38,000.00	38		
,000.00							
EMERGENCY							
EME0 <mark>019</mark>	Monitor Per Day	9993	1	520.00	520.00		
EME0016	Oxygen Per Day	9993	9	2,410.00			
21,690.00							
FOOD AND BE	NA RAGES						
FNB0001	Apple Juice	9963	12	60.00	720.00		
FNB0052	Cut Papaya	9963	5	60.00	300.00		
FNB0229	Egg Fired Rice	9963	6	120.00	720.00		
FNB0011	Fruit Salad	9963	10	60.00	600.00		
FNB0043	Veg-Spring Roll	9963	4	50.00	200.00		
FNB0214	Water Melon Juice	9963	3	60.00	180.00		
FNB0026	BOILED EGG	9963	5	10.00	50.00		
HOSPITAL SER	VICES						
RNS0120	Medical Records -Day1	9993	1	980.00	980.00		
HOSPITALITY S	SERVICES						
HSP5013	Ward Consumables		10	200.00	2,000.00		
PHARMACY CH	IARGES						
PHA0001 Dru	g Administration Charges	9993	1	16,255.61	16,255.61 .00		

LABORATORY CHARGES BIOCHEMISTRY

BIO0064	ABG	9993	2	*	1,870.00	3,740.00
BIO0004 BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0002 BIO0121	CRP	9993	5	*	1,175.00	5,875.00
BIO0121	CRP	9993	1	*	1,370.00	1,370.00
BIO0092	D-DIMER	9993	4	*	4,416.00	7,664.00
BIO0032	ELECTROLYTES	9993	1	*	1,386.00	1,386.00
BIO0005	PROTHROMBIN	9993	1	*	800.00	800.00
BIO0091	FERRITIN	9993	1	*	4,235.00	4,235.00
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	8,830.00
BIO0090	LDH	9993	1	*	1,295.00	1,295.00
BIO0171	SGPT	9993	3	*	430.00	1,290.00
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0131	SERUM CALCIUM	9993	1	*	700.00	700.00
BIO0092	SERUM PHOSPHORUS	9993	1	*	600.00	600.00
BIO0131	PLASMA GLUCOSE	9993	1	*	500.00	500.00
BIO0089	GLUCOSE P.P	9993	2	*	500.00	1000.00
BIO0099	LIPID PROFILE	9993	6	*	3500.00	21000.00
			,		5555.55	
MICROBIOLOGY						
MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0211	ANTI BODIES	9993	1	*	1500.00	1500.00
MI0125	HIV-ELISA TEST	9993	1	*	3000.00	3000.00
					0000.00	0000100
PATHOLOGY						
PAT0042	СВР	9993	4	*	840.00	3,360.00
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0051	STOOL OCCULT BLOOD	9993	1	*	2000.00	2000.00
	ANALYSIS					
PAT0049	PERIPHERAL SMEAR	9993	4	*	950.00	3800.00
	EXAMINZTION					
PHARMACY CHA	RGES					
IP PHARMACY CI	HARGES					
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	40,545.00
	20ML INJ				10,0 10100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
AZIT03	AZITHRAL 500MG	30048099	4	*	23.78	92.00
	TAB					
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE	30019099	10	*	417.81	4,178.10
	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
	60MG INJ					
COTC05	COTTON BALLS	561200	10	*	25.00	250.00
COVI01	COVIFOR	3004	5	*	5,400.00	27000.00
D 104						

	100MG INJ					
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER					
DREC02	DRESSING PADS	5611200	5	*	100.00	500.00
FACU86	FACE MASK 3PLY	9018	20	*	16.00	320.00
FINE16	FINGER	9018	2	*	2,500.00	5000.00
	PULSE OXIMETER					
GORGO1	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
GOUT01	GOUTNIL	30049099	7	*	3.41	23.84
	0.5MG TAB					
INTU54	INTRAFIX SAFESET	3004	2	*	268.00	536.00
	LL 180CM					
IVCU09	IV CANNULIZATION	3004	1	*	195.00	195.00
	SET					
LATU22	LATEX EXAMINATION	40151100	28	*	24.00	672.00
	GLOVES					
	POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	13,123.00
	1.5GM INJ					,
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	1	*	95.00	95.00
	STRELINE GLOVE					
NEEU08	NEEDLES 16G *	9021	7	*	4.00	28.00
	1.5 (HMD)					
	` '					
CONSUMABLES						
HOSPITALITY SE	RVICES					
HSP5027	IFC CHARGES		8	*	2,500.00	
20,000.00	II C CHARGES		0		2,300.00	
HSP5027	IFC CHARGES		1	*	4,500.00	
4,500.00					1,000100	
HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	
24,000.00						
HSP5028	PPE CHARGES PER DAY		1	*	5,000.0 <mark>0</mark>	
5,000.00						
ROOM RENT						
ROOM CHARGE	S					
ROM5059	BED CHARGES TWINSHARI	NG	8	*	2,205.00	
17,640.00						
	SPECIAL					
ROM5061	HOSPITAL AND ALLIED		8	*	2,850.00	
22,800.00						
	CHARGES TWINSHARING					
	SPECIAL					

ROM5060 21,160.00	HOSPITAL AND ALLIED		8	*	2,645.00
	CHARGES TWINSHARING SPECIAL				
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00
	CHARGES				

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: AUGUST 15,2020

Client / Customer

Bill No: FB2021009788 Admission No: IP2021009210
Bill Date: 15-08-2020 Discharge Date: 15-08-2020
Patient Name: L. Avinash Age/Sex: 30 years/ male
Date of Admission: 10-08-2020 Admitted Ward: ward 7
Consultant: DR. ramesh Department: Nephrology
Address: 52, muthangi, patancheru Diagnosis: Dialysis

Telangana-502300

Service Code	Investigation	Code	Qty	Rate	Amount		
Professional Charges:							
Neurology:	g.c.:						
DM823 Dr. MURALI			1	26,000.00	26,000.00		
DM958 Dr. RAMES			1	39,000.00	39,000.00		
EMERGENCY				·	N.		
EME0019	Monitor Per Day	9993	1	520.00	520.00		
EME0016	Oxygen Per Day	9993	5	2,410.00	12050.00		
FOO <mark>D AND BEW</mark>	ARAGES						
FNB0001	Apple Juice	9963	5	60.00	300.00		
FNB0052	Cut Pappaya	9963	1	60.00	60.00		
FNB0229	Egg Fired Rice	9963	10	120.00	1200.00		
FNB0011	Fruit Salad	9963	5	60.00	300.00		
FNB0125	MILK	9963	10	40.00	400.00		
FNB0043	Veg-Spring Roll	9963	4	50.00	200.00		
FNB0214	Water Melon Juice	9963	3	60.00	180.00		
FNB0090	Boiled Egg	9963	5	10.00	50.00		
FNB0026	Meals	9963	5	100.00	500.00		
HOSPITAL SERV	ICES						
RNS0120	Medical Records -Day1	9993	1	980.00	980.00		
HOSPITALITY SE	· ·		,				
HSP5013	Ward Consumables		10	200.00	2,000.00		
PHARMACY CHARGES							

PHA0001	Drug Administration Charges	9993	1	18,255	.61	18,255.61 .00
LABORATO BIOCHEMIS	ORY CHARGES					
BIO0064	ABG	9993	2	*	1,870.00	3,740.00
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121	CRP	9993	5	*	1,175.00	5,875.00
BIO0121	CRP	9993	1	*	1,370.00	1,370.00
BIO0092	D-DIMER	9993	4	*	4,416.00	7,664.00
BIO0032	ELECTROLYTES	9993	1	*	1,386.00	1,386.00
BIO0091	FERRITIN	9993	1	*	4,235.00	4,235.00
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	8,830.00
BIO0090	LDH	9993	1	*	1,295.00	1,295.00
BIO0172	SGOT	9993	3	*	430.00	1,290.00
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0131	PLASMA GLUCOSE	9993	1	*	500.00	500.00
BIO0099	LIPID PROFILE	9993	6	*	3500.00	21000.00
BIO0157	SERUM SODIUM	9993	1	*	500.00	500.00
BIO0002	SERUM TOTAL	9993	1	*	600.00	600.00
MICROBIOL		3333			000.00	000.00
		0002		*	4000.00	4000.00
MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0214	HCV-ELISA TEST	9993	1	*	800.00	800.00
MI0212	ANTI BODIES	9993	1		1500.00	1500.00
PATHOLOG						
PAT0042	СВР	9993	4	*	840.00	3,360.00
PAT0052	ESR	9993	1	*	1500.00	1500.00
PAT0051	STOOL OCCULT BLOOD	9993	1		2000.00	2000.00
	ANALYSIS					
PHARMACY	CHARGES					
IP PHARMA	CY CHARGES					
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	40,545.00
	20ML INJ					
AZIT03	AZITHRAL 500MG	30048099	4	*	23.78	92.00
	TAB					
CAPU37	CAPS	62103090	5	*	16.00	80.00
CLEI02	CLEXANE	30019099	10	*	417.81	4,178.10
	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
	60MG INJ					
COTC05	COTTON BALLS	561200	10	*	25.00	250.00
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER					
DREC02	DRESSING PADS	5611200	10	*	100.00	1000.00
FACU86	FACE MASK 3PLY	9018	10	*	16.00	160.00
FINE16	FINGER	9018	2	*	2,500.00	5000.00
	PULSE OXIMETER					

GORGO1	GORGET 100ML GARGLE	3004	2	*	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	3004	2	*	268.00	536.00
LATU22	LATEX EXAMINATION GLOVES POWDER MEDIUM	40151100	30	*	24.00	720.00
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE 1.5GM INJ	30042019	18	*	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	3004	8	*	58.00	464.00
CONSUMABLES						
HOSPITALITY SE	RVICES					
HSP5027	IFC CHARGES		8	*	2,500.00	20,000.00
HSP5027	IFC CHARGES		1	*	4,500.00	4,500.00
HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	24,000.00
HSP5028	PPE CHARGES PER DAY		1	*	5,000.00	5,000.00
ROOM RENT						
ROOM CHARGES						
ROM5059	BED CHARGES TWINSHARIN SPECIAL	lG	8	*	2,205.00	17,640.00
ROM5061	HOSPITAL AND ALLIED CHARGES TWINSHARING SPECIAL		8	*	2,850.00	22,800.00
ROM5060	HOSPITAL AND ALLIED CHARGES TWINSHARING SPECIAL		8	*	2,645.00	21,160.00
ROM0122	MEDICAL STEPDOWN CHARGES	9993	1	*	8,000.00	8,000.00

Total Amount: 360,670.00

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: MARCH 7, 2020

Client / Customer

Bill No: FB2021009779

Admission No: IP2021009222

Bill Date: 07-03-2020

Patient Name: W.Bhavana

Age/Sex: 29 years/ male

Date of Admission: 01-03-2020

Consultant: DR Nikhil

Department: General Medicin

Consultant: DR. Nikhil

Address: 8-96/2, kukatpally ,hyderabad,

Department: General Medicine
Diagonsis: Kidney disease

Telangana-500072

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Ch	arges:				
Neurology:					
DM823 Dr. BHARA	TH		1	22,000.00	22,000.00
DM958 Dr. NIKHIL	Consultant)		1	30,000.00	30,000.00
EMERGENCY					
EME0019	Monitor Per Day	9993	1	520.00	520.00
EME0016	Oxygen Per Day	9993	5	2,410.00	12050.00
FOOD AND BEW	ARAGES				
FNB0001	Apple Juice	9963	6	60.00	360.00
FNB0229	Egg Fired Rice	9963	6	120.00	720.00
FNB0011	Fruit Salad	9963	5	60.00	300.00
FNB0043	Veg-Spring Roll	9963	4	50.00	200.00
FNB0090	Boiled Egg	9963	15	10.00	150.00
FNB0125	MILK	9963	5	40.00	40.00
HOSPITAL SERV	/ICES				
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY S	ERVICES				
HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CH	ARGES				
PHA0001 Drug	Administration Charges	9993	1	19,599.61	19,599.61 .00
LABORATORY (CHARGES				

Page 110

BIOCHEMISTRY

			_	_		
BIO0064	ABG	9993	2	*	1,870.00	3,740.00
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121	CRP	9993	5	*	1,175.00	5,875.00
BIO0121	CRP	9993	1	*	1,370.00	1,370.00
BIO0092	D-DIMER	9993	4	*	4,416.00	7,664.00
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	1,386.00
BIO0091	FERRITIN	9993	1	*	4,235.00	4,235.00
BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	8,830.00
BIO0090	LDH	9993	1	*	1,295.00	1,295.00
BIO0172	SGOT	9993	3	*	430.00	1,290.00
BIO0171	SGPT	9993	3	*	430.00	1,290.00
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0131	PLASMA GLUCOSE	9993	1	*	500.00	500.00
BIO0089	GLUCOSE P.P	9993	2	*	500.00	1000.00
BIO0002	SERUM TOTAL	9993	1	*	600.00	600.00
BIO0156	SERUM FOLATE	9993	1	*	600.00	600.00
BIO0918	LIVER FUNCTION TEST	9993	8	*	2500.00	20000.00
MICRO BIOLOGY						
MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0215	HIV-ELISA TEST	9993	1	*	3000.00	3000.00
MI0212	ANTI BODIES	9993	1	*	1500.00	1500.00
MI0216	WET MOUNT TEST	9993	1	*	1500.00	1500.00
PATHOLOGY	WET MOONT TEGT	3333			1000.00	1000.00
	CDD	0000		*	0.40.00	2 200 00
PAT0042	CBP	9993	4	*	840.00	3,360.00
PAT0052	ESR	9993	1	*	1500.00	1500.00
PAT0059	URINE EXAMINATION	9993	10	*	900.00	9000.00
PAT0060	MICROSCOPIC	9993	4	*	600.00	2400.00
DUADMACY CHA	DOES					
PHARMACY CHA						
IP PHARMACY CH						
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	40,545.00
	20ML INJ					
AZIT03	AZITHRAL 500MG	30048099	2	*	23.78	47.6
	TAB					
CAPU37	CAPS	62103090	12	*	16.00	192.00
CLEI02	CLEXANE	30019099	10	*	417.81	4,178.10
	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
	60MG INJ					
COTC05	COTTON BALLS	561200	5	*	25.00	125.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
	100MG INJ					
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER					
DREC02	DRESSING PADS	5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY	9018	10	*	16.00	160.00

FINE16	FINGER PULSE OXIMETER	9018	2	*	2,500.00	5000.00
INTU54	INTRAFIX SAFESET LL 180CM	3004	2	*	268.00	536.00
LATU22	LATEX EXAMINATION GLOVES POWDER MEDIUM	40151100	45	*	24.00	1080.00
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	13,123.00
	1.5GM INJ	000.20.0			. 20.00	.0,0.00
MEPI15	MEPSONATE 400MG INJ	3004	8	*	58.00	464.00
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
-	400MG INJ					
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					
CONSUMABLE	ES .					
HOSPITALITY	SERVICES					
HSP5027	IFC CHARGES		8	*	2,500.00	20,000.00
HSP5027	IFC CHARGES		1	*	4,500.00	4,500.00
HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	24,000.00
HSP5028	PPE CHARGES PER DAY		1	*	5,000.00	5,000.00
ROOM RENT						
ROOM CHARG	ES					
ROM5059	BED CHARGES TWINSHAI SPECIAL	RING	8	*	2,205.00	17,640.00
ROM5061	HOSPITAL AND ALLIED CHARGES TWINSHARING SPECIAL		8	*	2,850.00	22,800.00
ROM5060	HOSPITAL AND ALLIED CHARGES TWINSHARING SPECIAL		8	*	2,645.00	21,160.00
ROM0122	MEDICAL STEPDOWN CHARGES	9993	1	*	8,000.00	8,000.00

Total Amount: 360,670.00

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: JUNE 18,2020

Client / Customer

Bill No: FB2021009780 Admission No: IP2021009214
Bill Date: 18-06-2020 Discharge Date: 18-06-2020
Patient Name: C. Akhil Age/Sex: 26 years/ male
Date of Admission: 12-06-2020 Admitted Ward: NPR-N
Consultant: DR. SATISH Department: Neurology

Address: 10-346/2/a vasanthapuri colony,

malkajgiri, Telangana-500047

Service Code	Investigation	Code	Qty	Rate	Amount				
Professional Cha	arges:								
Neurology:									
DM823 Dr. PRAKAS	SH		1	28,000.00	28,000.00				
DM958 Dr. SATISH	(Consultant)		1	35,000.00	35,000.00				
EMERGENCY									
EME0019	Monitor Per Day	9993	1	520.00	520.00				
EME0016	Oxygen Per Day	9993	5	2,410.00	12050.00				
FOOD AND BEW	ARAGES								
FNB0001	Apple Juice	9963	10	60.00	600.00				
FNB0002	LEMON Juice	9963	10	30.00	300.00				
FNB0052	Cut Pappaya	9963	1	60.00	60.00				
FNB0229	Egg Fired Rice	9963	6	120.00	720.00				
FNB0011	Fruit Salad	9963	5	60.00	300.00				
FNB0125	MILK	9963	5	40.00	40.00				
FNB0043	Veg-Spring Roll	9963	4	50.00	200.00				
FNB0214	Water Melon Juice	9963	3	60.00	180.00				
FNB0090	Boiled Egg	9963	5	10.00	50.00				
FNB0026	Meals	9963	5	100.00	500.00				
HOSPITAL SERV	HOSPITAL SERVICES								
RNS0120	Medical Records -Day1	9993	1	980.00	980.00				
HOSPITALITY SE	RVICES								

Diagnosis: GBS

PHARMACY CHARGES	HSP5013	Ward Consumables		10	200.0	0	2,000.00
BIOCHEMISTRY			9993	1	17,36	5.61	17,365.61 .00
BIO0064 ABG	LABORATORY CI	HARGES					
BIO0002 CREATININE 9993 1	BIOCHEMISTRY						
BIO0002 CREATININE	BIO0064	ABG	9993	2	*	1,870.00	3,740.00
BIO0002 CREATININE	BIO0002	CREATININE	9993	1	*	•	•
BIO0121 CRP	BIO0002	CREATININE	9993	1	*	406.00	
BIO0121 CRP	BIO0121	CRP	9993	5	*	1,175.00	5,875.00
BIO0003 ELECTROLYTES 9993 1	BIO0121	CRP	9993		*		
BIO0091 FERRITIN 9993 1	BIO0003	ELECTROLYTES	9993	1	*	•	
BIO5057	BIO0091	FERRITIN	9993	1	*	4,235.00	
BIO0090	BIO5057	INTER LEUKIN-6	9993	2	*	•	
BIO0171 SGPT 9993 3	BIO0090	LDH	9993	1	*	1,295.00	
BIO0086	BIO0171	SGPT	9993	3	*	430.00	
BIO0131	BIO0001	UREA	9993	1	*	406.00	406.00
BIO0089	BIO0086	URIC ACID	9993	1	*	430.00	430.00
BIO0099	BIO0131	PLASMA GLUCOSE	9993	1	*	500.00	500.00
BIO0156 SERUM FOLATE 9993 1	BIO0089	GLUCOSE P.P	9993	2	*	500.00	1000.00
BIO0918	BIO0099	LIPID PROFILE	9993	6	*	3500.00	21000.00
BIO0157 SERUM SODIUM 9993 1 * 500.00 500.00 BIO0002 SERUM TOTAL 9993 1 * 600.00 600.00	BIO0156	SERUM FOLATE	9993	1	*	600.00	600.00
MICRO BIOLOGY	BIO0918	LIVER FUNCTION TEST	9993	8	*	2500.00	20000.00
MICRO BIOLOGY MI0211	BIO0157	SERUM SODIUM	9993	1	*	500.00	500.00
MI0211 ANTI THYROID 9993 1 * 1000.00 1000.00 MI0215 HIV-ELISA TEST 9993 1 * 3000.00 3000.00 MI0212 ANTI BODIES 9993 1 * 1500.00 1500.00 MI0212 ANTI BODIES 9993 1 * 1500.00 1500.00 MI0212 CBP 9993 4 * 840.00 3,360.00 PAT0042 CBP 9993 1 * 980.00 980.00 PAT0042 ESR 9993 1 * 1500.00 1500.00 PAT0052 ESR 9993 1 * 1500.00 1500.00 PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION MICROSCOPIC 9993 4 * 600.00 2400.	BIO0002	SERUM TOTAL	9993	1	*	600.00	600.00
MI0211 ANTI THYROID 9993 1 * 1000.00 1000.00 MI0215 HIV-ELISA TEST 9993 1 * 3000.00 3000.00 MI0212 ANTI BODIES 9993 1 * 1500.00 1500.00 MI0212 ANTI BODIES 9993 1 * 1500.00 1500.00 MI0212 CBP 9993 4 * 840.00 3,360.00 PAT0042 CBP 9993 1 * 980.00 980.00 PAT0042 ESR 9993 1 * 1500.00 1500.00 PAT0052 ESR 9993 1 * 1500.00 1500.00 PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION MICROSCOPIC 9993 4 * 600.00 2400.							
MI0215 HIV-ELISA TEST 9993 1 * 3000.00 3000.00 MI0212 ANTI BODIES 9993 1 * 1500.00 1500.00 PATHOLOGY PAT0042 CBP 9993 4 * 840.00 3,360.00 980.00 PAT0042 CBP 9993 1 * 980.00 980.00 PAT0052 ESR 9993 1 * 1500.00 1500.00 PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION	MICRO BIOLOGY						
MI0212 ANTI BODIES 9993 1 * 1500.00 1500.00 PATHOLOGY PAT0042 CBP 9993 4 * 840.00 3,360.00 PAT0052 ESR 9993 1 * 980.00 980.00 PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION PHARMACY CHARGES IP PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
PATHOLOGY PATOU42 CBP 9993 4 * 840.00 3,360.00 PAT0042 CBP 9993 1 * 980.00 980.00 PAT0052 ESR 9993 1 * 1500.00 1500.00 PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	MI0215	HIV-ELISA TEST	9993	1	*	3000.00	3000.00
PAT0042 CBP 9993 4 * 840.00 3,360.00 PAT0042 CBP 9993 1 * 980.00 980.00 PAT0052 ESR 9993 1 * 1500.00 1500.00 PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	MI0212	ANTI BODIES	9993	1	*	1500.00	1500.00
PAT0042 CBP 9993 4 * 840.00 3,360.00 PAT0042 CBP 9993 1 * 980.00 980.00 PAT0052 ESR 9993 1 * 1500.00 1500.00 PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ							
PAT0042 CBP 9993 1 * 980.00 980.00 PAT0052 ESR 9993 1 * 1500.00 1500.00 PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	PATHOLOGY						
PAT0052 ESR 9993 1 * 1500.00 1500.00 PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	PAT0042	СВР	9993	4	*	840.00	3,360.00
PAT0060 MICROSCOPIC 9993 4 * 600.00 2400.00 EXAMINATION PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	PAT0042	СВР	9993	1	*	980.00	980.00
### EXAMINATION PHARMACY CHARGES IP PHARMACY CHARGES ACTI11	PAT0052	ESR	9993	1	*	1500.00	1500.00
PHARMACY CHARGES	PAT0060	MICROSCOPIC	9993	4	*	600.00	2400.00
P PHARMACY CHARGES		EXAMINATION					
ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	PHARMACY CHA	RGES					
AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	IP PHARMACY CH	HARGES					
AZIT03 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	ACTI11	ACTEMRA 400MG	30021500	1	*	40.545.00	40.545.00
AZITO3 AZITHRAL 500MG 30048099 6 * 23.78 142.00 TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ		20ML INJ				,	ĺ
TAB CAPU37 CAPS 62103090 10 * 16.00 160.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	AZIT03		30048099	6	*	23.78	142.00
CLEI02 CLEXANE 40MG INJ 30019099 10 * 417.81 4,178.10 CLEI03 CLEXANE 60MG INJ 30019099 2 * 626.72 1253.44		TAB					
40MG INJ CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	CAPU37	CAPS	62103090	10	*	16.00	160.00
CLEI03 CLEXANE 30019099 2 * 626.72 1253.44 60MG INJ	CLEI02	CLEXANE			*	417.81	
60MG INJ		40MG INJ					
	CLEI03	CLEXANE	30019099	2	*	626.72	1253.44
COTC05 COTTON BALLS 561200 4 * 25.00 100.00		60MG INJ					
	COTC05	COTTON BALLS	561200	4	*	25.00	100.00

COVI01	COVIFOR	3004	6	*	5,400.00	32400.00
DIGU29	100MG INJ DIGITAL	9026	2	*	310.00	620.00
DREC02	THERMOMETER DRESSING PADS	E611200	10	*	400.00	1000.00
FACU86	FACE MASK 3PLY	5611200 9018	10	*	100.00 16.00	160.00
				*		
FINE16	FINGER PULSE OXIMETER	9018	2		2,500.00	5000.00
GORGO1	GORGET 100ML GARGLE	3004	2	*	189.00	378.00
INTU54	INTRAFIX SAFESET	3004	2	*	268.00	536.00
LATU22	LATEX EXAMINATION GLOVES	40151100	45	*	24.00	1080.00
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	13,123.00
	1.5GM INJ					
MEPI15	MEPSONATE 400MG INJ	3004	8	*	58.00	464.00
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
WILLITIS	400MG INJ	3004			39.00	110.00
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					
NEEU08	NEEDLES 16G *	9021	7	*	4.00	28.00
	1.5 (HMD)					
SYRU88	SYRINGÉ 10ML(BD)	90183100	38	*	36.00	1368.00
SPIU29	SPIROBALL(TOP)	90189099	1	*	800.00	800.00
CONSUMABLES						
HOSPITALITY SE	RVICES					
HSP5027	IFC CHARGES		8	*	2,500.00	20,000.00
HSP5027	IFC CHARGES		1	*	4,500.00	4,500.00
HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	24,000.00
HSP5028	PPE CHARGES PER DAY		1	*	5,000.00	5,000.00
ROOM RENT	TTE STIMINGEST EN BATT		1		0,000.00	0,000.00
ROOM CHARGES						
	BED CHARGES TWINSHAR	INC	8	*	2 205 00	17 640 00
ROM5059	SPECIAL SPECIAL	ING	0		2,205.00	17,640.00
ROM5061	HOSPITAL AND ALLIED		8	*	2,850.00	22,800.00
	CHARGES TWINSHARING					
	SPECIAL					
ROM5060	HOSPITAL AND ALLIED		8	*	2,645.00	21,160.00
	CHARGES TWINSHARING					
	SPECIAL					
DOMONO	MEDIOAL OTERROUS	0000			0.000.00	0.000.00
ROM0122	MEDICAL STEPDOWN	9993	1	π'	8,000.00	8,000.00
	CHARGES					

Total Amount: 360,670.00

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: August 25, 2020

Client / Customer

Bill No: FB2021009582 Admission No: IP2021009319
Bill Date: 25-08-2020 Discharge Date: 25-08-2020
Patient Name: D. Ajay Age/Sex: 50 years/ male
Date of Admission: 20-08-2020 Admitted Ward: Ward 5
Consultant: DR. Sanjeev Department: General Medicine
Address: 7-5-77, Manikonda, Diagnosis: Kidney disease

, Telangana-500089

Service Code	Investigation	Code	Oty	Rate	Amount	
Professional Cha	arges:				1	
Neurology:						
DM823 Dr. Surya			1	20,000.00	20,000.00	
DM958 Dr. Sanjeev	(Consultant)		1	40,000.00	40,000.00	
CARDIOLOGY	` ′			·		
CAR0080	ECG	9993	1	240.00	240.00	
EMERGENCY						
EME0019	Monitor Per Day	9993	1	520.00	520.00	
EME0016	Oxygen Per Day	9993	9	2,410.00		
21,690.00						
FOOD AND BEW	ARAGES					
FNB0001	Apple Juice 9	9963	3 60	0.00	180.00	
FNB0052	Cut Pappaya	9963	1	60.00	60.00	
FNB0229	Egg Fired Rice	9963	2	120.00	240.00	
FNB0011	Fruit Salad	9963	2	60.00	240.00	
FNB0187	Grape Juice	9963	1	65.00	65.00	
FNB0041	Mineral Water Bottle	9963	15		375.00	
FNB0043	Veg-Spring Roll	9963	1	50.00	50.00	
FNB0214	Water Melon Juice	9963	4	60.00	240.00	
HOSPITAL SERV						
RNS0120	Medical Records -Day1	9993	1	980.00	980.00	
HOSPITALITY SE						
HSP5013	Ward Consumables		10	200.00	2,000.00	

	PHARMACY CHARGES PHA0001 Drug Administration Charges 9993 1 14,000.00 14,000.00									
PHA0001 Drug	Administration Charges	5	9993	1	14,000	0.00	14,000.00			
LABORATORY CI	HARGES									
BIOCHEMISTRY										
BIO0064	ABG		9993	2	*	1,870.00				
3,740.00										
BIO0002	CREATININE		9993	1	*	348.00	348.00			
BIO0002	CREATININE		9993	1	*	406.00	406.00			
BIO0121	CRP		9993	5	*	1,175.00				
5,875.00										
BIO0121	CRP		9993	1	*	1,370.00				
1,370.00 BIO0092	D-DIMER		9993	4	*	4 446 00				
17,664.00	D-DIWIER		3333	4		4,416.00				
BIO0003	ELECTROLYTES		9993	1	*	1,386.00				
1,386.00				•		1,000.00				
BIO0091	FERRITIN		9993	2	*	3,480.00				
6,960.00										
BIO0091	FERRITIN		9993	1	*	4,235.00				
4,235.00					_					
BIO5057	INTER LEUKIN-6		9993	2	*	4,415.00				
8,830.00										
CARDIOLOGY	DED 01DE 50110				at.	0.040.00				
CAR0081 2,640.00	BED SIDE ECHO		9993	1	*	2,640.00				
PATHOLOGY										
	ODD		0000			0.40.00				
PAT0042 3,360.00	СВР		9993	4	*	840.00				
PAT0042	СВР		9993	1	*	980.00	980.00			
PAT0042	ESR		9993	1	*	1500	300.00			
1500.00										
PHARMACY CHA	RGES									
IP PHARMACY CI	HARGES									
ACTI11	ACTEMRA 400MG		30021500	1	*	40,545.00				
40,545.00	7.01 Zimityt 400mo		00021000			10,010100				
	20ML INJ									
AZIT03	AZITHRAL 500MG		30048099	5	*	23.78	118.00			
	TAB									
CAPU37	CAPS		62103090	3	*	16.00	48.00			
CLEI02	CLEXANE		30019099	10	*	417.81				
4,178.10										
	40MG INJ									
CLEI03	CLEXANE		30019099	1	*	626.72	626.72			
	60MG INJ									
COTC05	COTTON BALLS	0001	561200	13	*	25.00	325.00			
COVI01 COVIE		3004	8	*	5,400.	υ υ 43 ,	200.00			
DIGUIO	100MG INJ		2000	•	.	040.00	000.00			
DIGU29	DIGITAL		9026	2	*	310.00	620.00			
DDECOO	THERMOMETER		E044000	•	*	400.00	000 00			
DREC02	DRESSING PADS		5611200	3		100.00	300.00			

FACU86	FACE MASK 3PLY		9018		21	*	16.00	336.00
FINE16 2,500.00	FINGER PULSE OXIMETER		9018		1	·	2,500.00	
INTU54	INTRAFIX SAFESET		3004		3	*	268.00	804.00
IVCU09	IV CANNULIZATION SET		3004		5	*	195.00	975.00
LATU22 2,160.00			401511	100	90	*	24.00	
	GLOVES							
LIMTO4	POWDER MEDIUM		200450	200	-	*	4.50	7.05
LIMT01 LUPS01	LIMCEE 500MG TAB LUPITUSS SYP 100M		300450 300420		5 4	*	1.53 118.90	7.65 475.60
MAGI13	MAGNEX FORTE	_	300420		18	*	729.06	475.00
13,123.00	1.5GM INJ		300420)19	10		729.00	
MEPI15 MEPSO	ONATE	3004		8	*	58.00	464.00	,
WIEFITS WIEFS	400MG INJ	3004		0		30.00	404.00	,
MEPI15 MEPSO	ONATE	3004		2	*	59.00	118.00	,
WILLIAM WILLIAM	400MG INJ	3004		_		33.00	110.00	,
ENCU10	MICROOPTIC		401511	100	4	*	95.00	380.00
ZIVOO IO	STRELINE GLOVE		10101				00.00	000.00
NEEU08	NEEDLES 16G *		9021		7	*	4.00	28.00
NEEGGG	1.5 (HMD)		0021				-1100	20.00
	110 (111112)							
CONSUMABLES								
HOSPITALITY SER	RVICES							
HSP5027	IFC CHARGES				8	*	2,500.00	
20,000.00	II O OHAROLO				o .		2,300.00	
HSP5027	IFC CHARGES				1	*	4,500.00	
4,500.00		2437				*		
HSP5028 24,000.00	PPE CHARGES PER I	JAY			8		3,000.00	
HSP5028	PPE CHARGES PER I	DAY			1	*	5,000.00	
5,000.00								
DOOM DENT								
ROOM RENT								
ROOM CHARGES								
ROM5059	BED CHARGES TWIN	SHARIN	NG		8	*	2,205.00	
17,640.00	CDECIAL							
ROM5061	SPECIAL HOSPITAL AND ALLI	ED			8	*	2,850.00	
22,800.00	HUSPITAL AND ALLI	ED			0		2,650.00	
,000.00	CHARGES TWINSHAI	RING						
	SPECIAL							
ROM5060	HOSPITAL AND ALLI	ED			8	*	2,645.00	
21,160.00							•	
	CHARGES TWINSHAI SPECIAL	RING						

ROM0122 MEDICAL STEPDOWN 9993 1 8,000.00

CHARGES

Total Amount: 394,605.97

8,000.00

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: july 30, 2020

Client / Customer

Bill No: FB2021009483

Admission No: IP2021009217

Bill Date: 30-07-2020

Patient Name: V. Yeshwanth

Date of Admission: 25-07-2020

Admitted Ward: ward 8

Consultant: DR. Jully

Address: Virupaksh Apt, M Phule Road,

Diagonsis: Chronic renal failure

Secunderabad, Telangana-500003

Service Co	de	Investigation	Code	C	Oty	Rate	,	Amount
Professional (Charge	s:						
Neurology:								
DM823 Dr. Ra	am				1	20,000.00		20,000.00
DM958 Dr. Ju	ılly (Co	onsultant)			1	35,000.00		35,000.00
EMERGENC	Y							
EME0019		Monitor Per Day	9993		1	520.00		520.00
EME0016		Oxygen Per Day	9993		9	2,410.00		
21,690.00								
FOOD AND	BEW	ARAGES						
FNB0001		Apple Juice	9963	5	60.00		300	.00
FNB0052		Cut Pappaya	9963		1	60.00		60.00
FNB0229		Egg Fired Rice	9963		1	120.00		120.00
FNB0011		Fruit Salad	9963		8	60.00		480.00
FNB0187		Grape Juice	9963		1	65.00		65.00
FNB0041		Mineral Water Bottle	9963		12	25.00		300.00
FNB0043		Veg-Spring Roll	9963		1	50.00		50.00
FNB0214		Water Melon Juice	9963		3	60.00		180.00
HOSPITAL S	SERV	ICES						
RNS0120		Medical Records -Day	1 9993		1	980.00		980.00
HOSPITALI	TY SE	<u> </u>						
HSP5013		Ward Consumables			10	200.00		2,000.00
PHARMACY	CHA	RGES						
PHA0001 14,435.61.00	Drug	Administration Charges	9993		1	14,435.61		
D 121								

LABORATORY C BIOCHEMISTRY	HARGES					
BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
3,740.00 BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
			5	*		406.00
BIO0121 5,875.00	CRP	9993	Э		1,175.00	
BIO0121 1,370.00	CRP	9993	1	*	1,370.00	
BIO0092 17,664.00	D-DIMER	9993	4	*	4,416.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091 4,235.00	FERRITIN	9993	1	*	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	*	4,415.00	
BIO0090 1,295.00	LDH	9993	1	*	1,295.00	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
PATHOLOGY						
PAT0042	СВР	9993	4	*	840.00	
3,360.00	ODI	3330	•		040.00	
PAT0042	СВР	9993	1	*	980.00	980.00
PAT0042	Crystals	9993	3	*	800.00	
2400.00						
PHARMACY CHA	RGES					
IP PHARMACY C	HARGES				115,4	184.87
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00					,	
	20ML INJ					
AZIT03	AZITHRAL 500MG	30048099	5	*	23.78	118.00
	TAB					
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02 4,178.10	CLEXANE	30019099	10	*	417.81	
	40MG INJ					
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER					
DREC02	DRESSING PADS	5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY	9018	21	*	16.00	336.00
FINE16	FINGER	9018	1	*	2,500.00	
2,500.00						
	PULSE OXIMETER					

GORGO1	GORGET	3004	2	*	189.00	378.00
GOUT01	100ML GARGLE GOUTNIL	30049099	7	*	3.41	23.84
INTU54	0.5MG TAB INTRAFIX SAFESET	3004	3	*	268.00	804.00
IVCU09	LL 180CM IV CANNULIZATION SET	3004	1	*	195.00	195.00
LATU22 2,160.00	LATEX EXAMINATION	40151100	90	*	24.00	
_,	GLOVES					
	POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	
13,123.00						
	1.5GM INJ					
CONSUMABLES						
	DVICEC					
HOSPITALITY SE			•		0.500.00	
HSP5027 20,000.00	IFC CHARGES		8	*	2,500.00	
HSP5027	IFC CHARGES		1	*	4,500.00	
4,500.00	II C CHARGES		ı		4,300.00	
HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	
24,000.00					-,	
HSP5028 5,000.00	PPE CHARGES PER DAY		1	*	5,000.00	
ROOM RENT						
ROOM CHARGES	3					
ROM5059 17,640.00	BED CHARGES TWINSHARII	NG	8	*	2,205.00	
	SPECIAL					
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00	
	CHARGES TWINSHARING					
	SPECIAL					
ROM5060 21,160.00	HOSPITAL AND ALLIED		8	*	2,645.00	
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00	CHARGES					

Total Amount: 307,172.28

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: September 20, 2020

Client / Customer

Bill No: FB2021009684 Admission No: IP2021009299 Bill Date: 20-09-2020 Discharge Date: 20-09-2020 Patient Name: A.Divya Age/Sex: 30 years/ Female Date of Admission: 12-09-2020 Admitted Ward: ward 3 Consultant: DR. kumar Department: Nephrology Address: 1-8/2/323, begumpet, Diagnosis: fistula

Secunderabad, Telangana-500003

Service Code	Investigation	Code	Oty	Rate	Amount					
Professional Cha	rges:									
Neurology:										
DM823 Dr. Prabha			1 2	0,000.00	20,000.00					
DM958 Dr. Kumar (Consultant)		1	35,000.00	35,000.00					
EMERGENCY										
EME0019	Monitor Per Day	9993	1	520.00	520.00					
EME0016	Oxygen Per Day	9993	9	2,410.00						
21,690.00										
FOOD AND BEWARAGES										
FNB0001	Apple Juice	9963	1 6	0.00	60.00					
FNB0052	Cut Pappaya	9963	1	60.00	60.00					
FNB0229	Egg Fired Rice	9963	1	120.00	120.00					
FNB0011	Fruit Salad	9963	2	00.00	120.00					
FNB0187	Grape Juice	9963	1	65.00	65.00					
FNB0041	Mineral Water Bottle	9963	_	2 25.00	300.00					
FNB0043	Veg-Spring Roll	9963	1	50.00	50.00					
FNB0214	Water Melon Juice	9963	1	60.00	60.00					
HOSPITAL SERV	ICES									
RNS0120	Medical Records -Day1	9993	1	980.00	980.00					
HOSPITALITY SE	RVICES									
HSP5013	Ward Consumables		1	0 200.00	2,000.00					
PHARMACY CHA	RGES									

PHA0001 14,435.61.00	Drug Administration Charge	es	9993	1	14,435	.61		
LABORATO	RY CHARGES							
BIOCHEMIS	TRY							
BIO0064 3,740.0	ABG 00		9993	2	*	1,870.00		
BIO0002	CREATININE		9993	1	*	348.00		348.00
BIO0002	CREATININE		9993	1	*	406.00		406.00
BIO0121 5,875.0	CRP 00		9993	5	*	1,175.00		
BIO0121	CRP		9993	1	*	1,370.00		
1,370.0								
BIO0092 17,664.00	D-DIMER		9993	4	*	4,416.00		
BIO0003 1,386.0	ELECTROLYTES 00		9993	1	*	1,386.00		
BIO0091 6,960.0	FERRITIN 00		9993	2	*	3,480.00		
BIO0091 4,235.0	FERRITIN 00		9993	1	*	4,235.00		
BIO5057 8,830.0	INTER LEUKIN-6		9993	2	*	4,415.00		
PATHOLOG								
PAT0042 3,360.0	СВР		9993	4	*	840.00		
PAT0042	СВР		9993	1	*	980.00		980.00
PHARMACY	CHARGES							
IP PHARMA	CY CHARGES						115,48	84.87
ACTI11 40,545.00	ACTEMRA 400MG		30021500	1	*	40,545.0	•	
	20ML INJ							
AZIT03	AZITHRAL 500MG TAB		30048099	5	*	23.78		118.00
CAPU37	CAPS		62103090	3	*	16.00		48.00
CLEI02	CLEXANE		30019099	10	*	417.81		
4,178.1								
	40MG INJ							
CLEI03	CLEXANE 60MG INJ		30019099	1	*	626.72		626.72
COTC05	COTTON BALLS		561200	13	*	25.00		325.00
COVI01	COVIFOR	3004	8	*	5,400.0	00 4	3,200.	00
	100MG INJ							
DIGU29	DIGITAL THERMOMETER		9026	2	*	310.00		620.00
DREC02	DRESSING PADS		5611200	3	*	100.00		300.00
FACU86	FACE MASK 3PLY		9018	21	*	16.00		336.00
FINE16	FINGER		9018	1	*	2,500.00		
2,500.0	JU							

GORGO1	PULSE OXIMETER GORGET 100ML GARGLE 1.5 (HMD)	3004	2	*	189.00	378.00
CONSUMABLES						
HOSPITALITY SE	RVICES					
HSP5027 20,000.00	IFC CHARGES		8	*	2,500.00	
HSP5027 4,500.00	IFC CHARGES		1	*	4,500.00	
HSP5028 24,000.00	PPE CHARGES PER DAY		8	*	3,000.00	
HSP5028 5,000.00	PPE CHARGES PER DAY		1	*	5,000.00	
-,						
ROOM RENT						
ROOM CHARGES	3					
ROM5059 17,640.00	BED CHARGES TWINSHARI	NG	8	*	2,205.00	
	SPECIAL					
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00	
,	CHARGES TWINSHARING					
	SPECIAL					
ROM5060 21,160.00	HOSPITAL AND ALLIED		8	*	2,645.00	
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00	
-,-,-	CHARGES					

Total Amount: 332,590.36

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: January 5, 2020

Client / Customer

Bill No: FB2021009586 Admission No: IP2021009518

Bill Date:05-01-2020 Discharge Date: 05-01-2020

Patient Name: B. Rishwanth Age/Sex: 56 years/ male

Date of Admission: 25-12-2019 Admitted Ward: ward -7

Consultant: DR. Ashok Department: Neurology

Address: 2-109/9/47, sanath nagar, Diagnosis: GBS

Hyderabad, Telangana-500036

Service Code	Investigation	Code	Oty	Rate	Amount
Professional Cha	arges:	1			
Neurology:					
DM823 Dr. Prabha			1	25,000.00	20,000.00
DM958 Dr. Ashok (Consultant)		1	40,000.00	35,000.00
CARDIOLOGY				,	
CAR0080	ECG	9993	1	240.00	240.00
EMERGENCY					
EME0019	Monitor Per Day	9993	1	520.00	520.00
EME0016	Oxygen Per Day	9993	9	2,410.00	020.00
21,690.00	en, gen i ei zu,			_,	
FOOD AND BEW	ARAGES				
FNB0001	Apple Juice	9963	1 60	.00	60.00
FNB0052	Cut Pappaya	9963	1	60.00	60.00
FNB0229	Egg Fired Rice	9963	1	120.00	120.00
FNB0011	Fruit Salad	9963	2	60.00	120.00
FNB0187	Grape Juice	9963	1	65.00	65.00
FNB0041	Mineral Water Bottle	9963	12	25.00	300.00
FNB0043	Veg-Spring Roll	9963	1	50.00	50.00
FNB0214	Water Melon Juice	9963	1	60.00	60.00
HOSPITAL SERV	ICES				
RNS0120	Medical Records -Day	1 9993	1	980.00	980.00
HOSPITALITY SE	RVICES				
HSP5013	Ward Consumables		10	200.00	2,000.00

PHARMACY CHARGES PHARMACY CH	PHARMACY CHA	ARGES					
BIOCHEMISTRY BIO0121		Administration Charges	9993	1	14,43	35.61	
BIO0121	LABORATORY C	HARGES					
S,875.00	BIOCHEMISTRY						
1,370.00 BIC0092 BIC0092 17,664.00 BIC0003 ELECTROLYTES 9993 1		CRP	9993	5	*	1,175.00	
BIO0002		CRP	9993	1	*	1,370.00	
BIO0003	BIO0092	D-DIMER	9993	4	*	4,416.00	
6,960.00	BIO0003	ELECTROLYTES	9993	1	*	1,386.00	
BIO5057 INTER LEUKIN-6 9993 2		FERRITIN	9993	2	*	3,480.00	
BIO5057 INTER LEUKIN-6 9993 2		FERRITIN	9993	1	*	4,235.00	
1,290.00	BIO5057	INTER LEUKIN-6	9993	2	*	4,415.00	
1,290.00		SGOT	9993	3	*	430.00	
BIO0086 URIC ACID 9993 1 * 430.00 430.00 CARDIOLOGY CARO081 BED SIDE ECHO 9993 1 * 2,640.00 PATHOLOGY PATHOLOGY PAT0042 CBP 9993 4 * 840.00 980.00 PAT0042 CBP 9993 1 * 980.00 980.00 PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 20ML INJ AZITO3 AZITHRAL 500MG 30048099 5 * 23.78 118.00 TAB CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00		SGPT	9993	3	*	430.00	
CARDIOLOGY CAR0081 BED SIDE ECHO 9993 1 * 2,640.00 PATHOLOGY PAT0042 CBP 9993 4 * 840.00 PAT0042 CBP 9993 1 * 980.00 PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 5 * 23.78 118.00 TAB CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00							
CAR0081 BED SIDE ECHO 9993 1 * 2,640.00 PATHOLOGY PAT0042 CBP 9993 4 * 840.00 3,360.00 PAT0042 CBP 9993 1 * 980.00 PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 5 * 23.78 118.00 TAB CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00		URIC ACID	9993	1	*	430.00	430.00
2,640.00 PATHOLOGY PAT0042 CBP 9993 4 * 840.00 3,360.00 PAT0042 CBP 9993 1 * 980.00 PHARMACY CHARGES IP PHARMACY CHARGES ACT111 ACTEMRA 400MG 30021500 1 * 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 5 * 23.78 118.00 TAB CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00		DED OIDE FOUR			4	0.040.00	
PATHOLOGY PAT0042 CBP 9993 4 * 840.00 3,360.00 PAT0042 CBP 9993 1 * 980.00 980.00 PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 5 * 23.78 118.00 TAB CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00		BED SIDE ECHO	9993	1		2,640.00	
PAT0042 CBP 9993 4 * 840.00 PAT0042 CBP 9993 1 * 980.00 980.00 PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 5 * 23.78 118.00 TAB CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00							
PAT0042 CBP 9993 1 * 980.00 980.00 PHARMACY CHARGES IP PHARMACY CHARGES ACTI11 ACTEMRA 400MG 30021500 1 * 40,545.00 20ML INJ AZIT03 AZITHRAL 500MG 30048099 5 * 23.78 118.00 TAB CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00	PAT0042	СВР	9993	4	*	840.00	
PHARMACY CHARGES IP PHARMACY CHARGES ACTI11	-	CDD	0000			000.00	000.00
IP PHARMACY CHARGES ACTI11	PA 10042	CBP	9993	1 1		980.00	980.00
IP PHARMACY CHARGES ACTI11							
IP PHARMACY CHARGES ACTI11	PHARMACY CHA	ARGES					
ACTI11							
40,545.00 20ML INJ AZIT03			30021500	1	*	40,545.00	
AZIT03 AZITHRAL 500MG 30048099 5 * 23.78 118.00 TAB CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00	40,545.00						
TAB CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 4,178.10 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00							
CAPU37 CAPS 62103090 3 * 16.00 48.00 CLEI02 CLEXANE 30019099 10 * 417.81 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00	AZIT03		30048099	5	*	23.78	118.00
CLEI02 CLEXANE 30019099 10 * 417.81 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00	CADII37	=	62103090	3	*	16.00	48 00
4,178.10 40MG INJ CLEI03 CLEXANE 30019099 1 * 626.72 626.72 60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00							40.00
CLEI03 CLEXANE 60MG INJ 60MG INJ 30019099 1 * 626.72 * 626.72 626.72 COTC05 COTTON BALLS 561200 13 * 25.00 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00			0001000				
60MG INJ COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00		40MG INJ					
COTC05 COTTON BALLS 561200 13 * 25.00 325.00 LATU22 LATEX EXAMINATION 40151100 90 * 24.00	CLEI03		30019099	1	*	626.72	626.72
LATU22 LATEX EXAMINATION 40151100 90 * 24.00	COTCOE		564200	12	*	25.00	225.00
							323.00
			.5.5.100				

GLOVES POWDER MEDIUM LIMT01 5 **LIMCEE 500MG TAB** 30045090 1.53 7.65 2 LUPS01 **LUPITUSS SYP 100ML** 30042019 118.90 237.80 MAGI13 **MAGNEX FORTE** 30042019 18 729.06 13,123.00 **1.5GM INJ** MEPI15 **MEPSONATE** 3004 8 58.00 464.00 400MG INJ MEPI15 3004 2 59.00 118.00 **MEPSONATE 400MG INJ** 2 ENCU₁₀ **MICROOPTIC** 40151100 95.00 190.00 STRELINE GLOVE NEEU08 **NEEDLES 16G*** 9021 7 4.00 28.00 1.5 (HMD) CONSUMABLES **HOSPITALITY SERVICES** HSP5027 **IFC CHARGES** 8 2,500.00 20,000.00 HSP5027 1 **IFC CHARGES** 4,500.00 4,500.00 **HSP5028** PPE CHARGES PER DAY 8 3,000.00 24,000.00 **HSP5028** PPE CHARGES PER DAY 1 5,000.00 5,000.00 **ROOM RENT ROOM CHARGES** 8 **ROM5059 BED CHARGES TWINSHARING** 2,205.00 17,640.00 **SPECIAL** ROM5061 **HOSPITAL AND ALLIED** 8 2,850.00 22,800.00 **CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED** 8 **ROM5060** 2,645.00 21,160.00 **CHARGES TWINSHARING SPECIAL**

9993

1

Total Amount: 285,314.16

8,000.00

ROM0122

8,000.00

MEDICAL STEPDOWN

CHARGES

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: November 25, 2019

Client / Customer

Bill No: FB2021009781 Admission No: IP2021009218

Bill Date: 25-11-2019 Discharge Date: 25-11-2019

Patient Name: H.Megahana Age/Sex: 47 years/ Female

Date of Admission: 16-11-2019 Admitted Ward: ward 3

Consultant: Dr. Sai kumar Department: Nephrology

Address: 2-34-190, SBI bank colony, Diagnosis: dialysis

Secunderabad, Telangana-500046.

Service Code	Investigation	Code	Oty	Rate	Amount				
Professional Cha	arges:		·						
Neurology:									
DM823 Dr. Surya			1	20,000.00	20,000.00				
DM958 Dr. Sai Kum	nar (Consultant)		1	35,000.00	35,000.00				
EMERGENCY									
EME0019	Monitor Per Day	9993	1	520.00	520.00				
EME0016	Oxygen Per Day	9993	9	2,410.00					
21,690.00									
FOOD AND BEWARAGES									
FNB0001	Apple Juice 9	9963	1 60.00		60.00				
FNB0052	Cut Pappaya	9963	1	60.00	60.00				
FNB0229	Egg Fired Rice	9963	1	120.00	120.00				
FNB0011	Fruit Salad	9963	2	60.00	120.00				
FNB0187	Grape Juice	9963	1	65.00	65.00				
HOSPITAL SERV	ICES								
RNS0120	Medical Records -Day1	9993	1	980.00	980.00				
HOSPITALITY SE	RVICES								
HSP5013	Ward Consumables		10	200.00	2,000.00				
PHARMACY CHA	ARGES								
PHA0001 Drug 14,435.61.00	Administration Charges	9993	1	14,435.61					

LABORATORY CHARGES

BIOCHEMIS'	TRY						
BIO0064 3,740.0	ABG 0		9993	2	*	1,870.00	
BIO0002	CREATININE		9993	1	*	348.00	348.00
BIO0002	CREATININE	i	9993	1	*	406.00	406.00
BIO0121 5,875.0	CRP 0		9993	5	*	1,175.00	
BIO0121 1,370.0	CRP 0		9993	1	*	1,370.00	
BIO0092 17,664.00	D-DIMER		9993	4	*	4,416.00	
BIO0003 1,386.0	ELECTROLY 0	TES	9993	1	*	1,386.00	
BIO0091 6,960.0	FERRITIN 0		9993	2	*	3,480.00	
BIO0001	UREA		9993	1	*	406.00	406.00
BIO0086	URIC ACID		9993	1	*	430.00	430.00
PATHOLOG	Υ						
PAT0042 3,360.0	СВР		9993	4	*	840.00	
PAT0042	СВР		9993	1	*	980.00	980.00
PHARMACY	CHARGES						
IP PHARMA	CY CHARGES						
DREC02	DRESSING F	PADS	5611200	3	*	100.00	300.00
FACU86	FACE MASK		9018	21	*	16.00	336.00
FINE16	FINGER		9018	1	*	2,500.00	
2,500.0	0						
	PULSE OXIM	ETER					
GORGO1	GORGET		3004	2	*	189.00	378.00
	100ML GARG	BLE					
GOUT01	GOUTNIL		30049099	7	*	3.41	23.84
	0.5MG TAB						
INTU54	INTRAFIX SA LL 180CM	AFESET	3004	3	*	268.00	804.00
IVCU09	IV CANNULIZ SET	ZATION	3004	1	*	195.00	195.00
LATU22 2,160.0	LATEX EXA <mark>l</mark> 0	MINATION	40151100	90	*	24.00	
	GLOVES POWDER ME	EDIUM					
LIMT01	LIMCEE 5001	MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS S	YP 100ML	30042019	2	*	118.90	237.80
MAGI13 13,123.00	MAGNEX FO	RTE	30042019	18	*	729.06	
	1.5GM INJ						
MEPI15	MEPSONATE 400MG INJ	3004	8	*	58.00	464.0	00
MEPI15	MEPSONATE	3004	2	*	59.00	118.0	00

ENCU10 NEEU08	400MG INJ MICROOPTIC STRELINE GLOVE NEEDLES 16G * 1.5 (HMD)	40151100 9021	2	*	95.00 4.00	190.00 28.00
CONSUMABLES HOSPITALITY SE HSP5027 20,000.00 HSP5027	RVICES IFC CHARGES IFC CHARGES		8	*	2,500.00	
4,500.00 HSP5028	PPE CHARGES PER DAY		1	*	4,500.00 3,000.00	
24,000.00 HSP5028 5,000.00	PPE CHARGES PER DAY	1	*	5,000.00		
ROOM RENT ROOM CHARGES						
ROM5059 17,640.00	BED CHARGES TWINSHARII SPECIAL	NG	8	*	2,205.00	
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00	
ROM5060 21,160.00	CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED		8	*	2,645.00	
	CHARGES TWINSHARING SPECIAL					
ROM0122 8,000.00	MEDICAL STEPDOWN CHARGES	9993	1	*	8,000.00	

Total Amount: 254,534.18

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: February 2, 2020

Client / Customer

Bill No: FB2021009587 Admission No: IP2021009419
Bill Date: 2-02-2020 Discharge Date: 2-02-2020
Patient Name: I.Geetha Age/Sex: 38 years/Female
Date of Admission: 20-01-2020 Admitted Ward: ward 4

Consultant: Dr. Sathish Department: General medicine

Address: 1-8-323, Patigadda, Diagonsis: Chronic Lower Respiratory disease

Secunderabad, Telangana-500003

Service Code	Investigation	Code	Oty	/	Rate	Amount
Professional Cha	raes:			,		
Neurology:	3					
DM823 Dr. Meena			1	20,00	0.00	20,000.00
DM958 Dr. Sathish(Consultant)		1	35,00		35,000.00
	,			,		
EMERGENCY						
EME0019	Monitor Per Day	9993		1	520.00	520.00
EME0016	Oxygen Per Day	9993		9	2,410.00	
21,690.00						
FOOD AND BEWA	ARAGES					
FNB0001	Apple Juice 9	9963	1	60.00		60.00
FNB0052	Cut Pappaya	9963		1	60.00	60.00
FNB0229	Egg Fired Rice	9963		1	120.00	120.00
FNB0011	Fruit Salad	9963		2	60.00	120.00
FNB0187	Grape Juice	9963		1	65.00	65.00
FNB0041	Mineral Water Bottle	9963		12	25.00	300.00
FNB0043	Veg-Spring Roll	9963		1	50.00	50.00
FNB0214	Water Melon Juice	9963		1	60.00	60.00
HOSPITAL SERV	ICES					
RNS0120	Medical Records -Day1	9993		1	980.00	980.00
HOSPITALITY SE	RVICES					
HSP5013	Ward Consumables			10	200.00	2,000.00
PHARMACY CHA	RGES					

PHA0001 Drug / 14,435.61.00	Administration Charges	S	9993	1	14,435	5.61	
LABORATORY CH	HARGES						
.BIO0121 1,370.00	CRP		9993	1	*	1,370.00	
BIO0092 17,664.00	D-DIMER		9993	4	*	4,416.00	
BIO0003 1,386.00	ELECTROLYTES		9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN		9993	2	*	3,480.00	
BIO0091 4,235.00	FERRITIN		9993	1	*	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6		9993	2	*	4,415.00	
BIO0090 1,295.00	LDH		9993	1	*	1,295.00	
BIO0119 2,380.00	LFT		9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT		9993	3	*	430.00	
BIO0171 1,290.00	SGPT		9993	3	*	430.00	
BIO0001 BIO0086	UREA URIC ACID		9993 9993	1	*	406.00 430.00	406.00 430.00
PATHOLOGY PAT0042	СВР		9993	4	*	840.00	
3,360.00 PAT0042	CBP		9993	1	*	980.00	980.00
FA10042	CBF		3933			300.00	900.00
PHARMACY CHA	RGES						
IP PHARMACY CH	HARGES						
ACTI11 40,545.00	ACTEMRA 400MG		30021500	1	*	40,545.00	
AZIT03	20ML INJ AZITHRAL 500MG		30048099	5	*	23.78	118.00
	TAB			_			
CAPU37	CAPS		62103090	3	*	16.00	48.00
CLEI02 4,178.10	CLEXANE		30019099	10	•	417.81	
01 5100	40MG INJ		00040000			000 70	000 70
CLEI03	CLEXANE 60MG INJ		30019099	1	*	626.72	626.72
COTC05	COTTON BALLS		561200	13	*	25.00	325.00
COVI01 COVIE		3004	8	*	5,400.		
	100MG INJ						
DIGU29	DIGITAL		9026	2	*	310.00	620.00
	THERMOMETER						

DREC02 FACU86 FINE16 2,500.00	DRESSING PADS FACE MASK 3PLY FINGER	5611200 9018 9018	3 21 1	* *	100.00 16.00 2,500.00	300.00 336.00
	PULSE OXIMETER POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	
13,123.00	1.5GM INJ					
	STRELINE GLOVE					
NEEU08	NEEDLES 16G *	9021	7	*	4.00	28.00
	1.5 (HMD)					
001101111111						
CONSUMABLES	D)//070					
HOSPITALITY SE					0.500.00	
HSP5027 20,000.00	IFC CHARGES		8	*	2,500.00	
HSP5027	IFC CHARGES		1	*	4,500.00	
4,500.00						
HSP5028 24,000.00	PPE CHARGES PER DAY		8	*	3,000.00	
HSP5028	PPE CHARGES PER DAY		1	*	5,000.00	
5,000.00					0,000.00	
ROOM RENT						
ROOM CHARGES						
ROM5059 17,640.00	BED CHARGES TWINSHAR	ING	8	*	2,205.00	
17,040.00	SPECIAL					
ROM5061	HOSPITAL AND ALLIED		8	*	2,850.00	
22,800.00						
	CHARGES TWINSHARING					
ROM5060	SPECIAL HOSPITAL AND ALLIED		8	*	2,645.00	
21,160.00	HOSPITAL AND ALLIED		0		2,043.00	
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00	WILDIGAL STEPDOWN	3333	ı		0,000.00	
•	CHARGES					

Total Amount: 343436.16

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: September 30, 2020

Client / Customer

Bill No: FB2021009789 Admission No: IP2021009819
Bill Date: 30-09-2020 Discharge Date: 30-09-2020
Patient Name: J.Prathyusha Age/Sex: 48 years/ male
Date of Admission: 25-09-2020 Admitted Ward: NPR-F
Consultant: DR. Madhu kumar Department: Neurology

Address: 1-33-47/3,panjaguta Diagnosis: GBS

Hyderabad, Telangana-500050

Service Code	Investigation	Code	Oty	Rate	Amount
Professional Cha	irges:				1
Neurology:					
DM823 Dr. Surya Pi	rabha		1	20,000.00	20,000.00
DM958 Dr. Madhu k			1	35,000.00	35,000.00
EMERGENCY	`			,	
EME0019	Monitor Per Day	9993	1	520.00	520.00
EME0016	Oxygen Per Day	9993	9	2,410.00	
21,690.00				,	
FOOD AND BEW	ARAGES				
FNB0001	Apple Juice	9963	1 60.0	00	60.00
FNB0052	Cut Pappaya	9963	7	60.00	420.00
FNB0229	Egg Fired Rice	9963	1	120.00	120.00
FNB0011	Fruit Salad	9963	12	60.00	720.00
FNB0187	Grape Juice	9963	1	65.00	65.00
FNB0041	Mineral Water Bottle	9963	12	25.00	300.00
FNB0043	Veg-Spring Roll	9963	1	50.00	50.00
FNB0214	Water Melon Juice	9963	1	60.00	60.00
HOSPITAL SERV	ICES				
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY SE	RVICES				
HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CHA	RGES				

PHA0001 Drug A 14,435.61.00	Administration Charges	9993	1	14,43	5.61	
LABORATORY CH	HARGES					
BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
BIO0121 5,875.00	CRP	9993	5	*	1,175.00	
BIO0121	CRP	9993	1	*	1,370.00	
1,370.00 BIO0090	LDH	9993	1	*	1,295.00	
1,295.00					,	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
BIO0171 1,290.00	SGPT	9993	3	*	430.00	
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00
PATHOLOGY						
PAT0042 3,360.00	СВР	9993	4	*	840.00	
PAT0042	СВР	9993	1	*	980.00	980.00
PHARMACY CHA	RGES					
IP PHARMACY CH						
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00	ACTEMINA TOOMS	30021300			40,545.00	
·	20ML INJ					
AZIT03	AZITHRAL 500MG	30048099	5	*	23.78	118.00
	TAB					
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE	30019099	10	*	417.81	
4,178.10						
	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72
1.4.71100	60MG INJ	40454400		*	0.4.00	
LATU22 2,160.00	LATEX EXAMINATION	40151100	90	î	24.00	
_,	GLOVES					
	POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	
13,123.00						
	1.5GM INJ					

MEPI15	MEPSONATE 400MG INJ	3004	8	*	58.00	464.0	0
MEPI15	MEPSONATE 400MG INJ	3004	2	*	59.00	118.0	0
ENCU10	MICROOPTIC STRELINE GLOVE	40	151100	2	*	95.00	190.00
NEEU08	NEEDLES 16G * 1.5 (HMD)	902	21	7	*	4.00	28.00
CONSUMA	BLES						
HOSPITALI	TY SERVICES						
HSP5027 20,000.00	IFC CHARGES			8	*	2,500.00	
HSP5027 4,500.00	IFC CHARGES			1	*	4,500.00	
HSP5028 24,000.00	PPE CHARGES PER	RDAY		8	*	3,000.00	
HSP5028 5,000.00	PPE CHARGES PER	RDAY		1	*	5,000.00	
ROOM REN	IT						
ROOM CHA	ARGES						
ROM5059 17,640.00	BED CHARGES TW	INSHARING		8	*	2,205.00	
	SPECIAL						
ROM5061 22,800.00	HOSPITAL AND ALI	LIED		8	*	2,850.00	
	CHARGES TWINSH SPECIAL	ARING					
ROM5060 21,160.00	HOSPITAL AND ALI	LIED		8	*	2,645.00	
_,,	CHARGES TWINSH SPECIAL	ARING					
ROM0122 8,000.00	MEDICAL STEPDOV	WN 999	93	1	*	8,000.00	
3,000.00	CHARGES						

Total Amount: 268713.16

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

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HOSPITAL BILL INVOICE

Date: March 15, 2020

Client / Customer

Bill No: FB2021009784 Admission No: IP2021009211
Bill Date: 15-03-2020 Discharge Date: 15-03-2020
Patient Name: Y. Akshay Age/Sex: 30 years/ male
Date of Admission: 01-03-2020 Admitted Ward: ward 6
Consultant: Dr. Pranathi Department: General Medicine

Address: 1-8/2/323, begumpet,

Department: General Medicin
Diagonsis: Tuberculosis

Secunderabad, Telangana-500003

Service Code	Investigation	Code	Oty	Rate	Amount
Professional Cha	rges:				
Neurology:					
DM823 Dr. Surya Pr	abha		1	20,000.00	20,000.00
DM958 Dr. Pranathi	(Consultant)		1	35,000.00	35,000.00
EMERGENCY					
EME0019	Monitor Per Day	9993	1	520.00	520.00
EME0016	Oxygen Per Day	9993	9	2,410.00	
21,690.00					
FOOD AND BEW	ARAGES				
FNB0001	Apple Juice	9963	5 60	.00	300.00
FNB0052	Cut Pappaya	9963	1	60.00	60.00
FNB0229	Egg Fired Rice	9963	1	120.00	120.00
FNB0011	Fruit Salad	9963	8	60.00	480.00
FNB0187	Grape Juice	9963	1	65.00	65.00
FNB0041	Mineral Water Bottle	9963	12		300.00
FNB0043	Veg-Spring Roll	9963	1	50.00	50.00
FNB0214	Water Melon Juice	9963	7	60.00	420.00
HOSPITAL SERV	ICES				
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY SE	RVICES				
HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CHA	RGES				

PHA0001 14,435.61.00	Drug Administration Charge	es	9993	1	14,435	.61	
LABORATO	RY CHARGES						
BIOCHEMIS	TRY						
BIO0064 3,740.0	ABG 00		9993	2	*	1,870.00	
BIO0002	CREATININE		9993	1	*	348.00	348.00
BIO0002	CREATININE		9993	1	*	406.00	406.00
BIO0121 5,875.0	CRP 00		9993	5	*	1,175.00	
BIO0121	CRP		9993	1	*	1,370.00	
1,370.0			0002		*	4 440 00	
BIO0092 17,664.00	D-DIMER		9993	4		4,416.00	
BIO0003 1,386.0	ELECTROLYTES 00		9993	1	*	1,386.00	
BIO0091 6,960.0	FERRITIN 00		9993	2	*	3,480.00	
BIO0091 4,235.0	FERRITIN		9993	1	*	4,235.00	
BIO5057 8,830.0	INTER LEUKIN-6		9993	2	*	4,415.00	
PATHOLOG							
PAT0042 3,360.0	СВР		9993	4	*	840.00	
PAT0042	СВР		9993	1	*	980.00	980.00
PHARMACY	CHARGES						
IP PHARMA	CY CHARGES					1	15,484.87
ACTI11 40,545.00	ACTEMRA 400MG		30021500	1	*	40,545.00	•
	20ML INJ						
AZIT03	AZITHRAL 500MG		30048099	5	*	23.78	118.00
	TAB						
CAPU37	CAPS		62103090	3	*	16.00	48.00
CLEI02	CLEXANE		30019099	10	*	417.81	
4,178.1							
CLEI03	40MG INJ CLEXANE		30019099	1	*	626.72	626.72
CLEIU3	60MG INJ		30019099	ı		020.72	020.72
COTC05	COTTON BALLS		561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.0		3,200.00
	100MG INJ				0, 1001		5,200.00
DIGU29	DIGITAL		9026	2	*	310.00	620.00
	THERMOMETER						
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16	FINGER		9018	1	*	2,500.00	
2,500.0	00						

GORGO1	PULSE OXIMETER GORGET 100ML GARGLE 1.5 (HMD)	3004	2	*	189.00	378.00
CONSUMABLES						
HOSPITALITY SE	RVICES					
HSP5027 20,000.00	IFC CHARGES		8	*	2,500.00	
HSP5027 4,500.00	IFC CHARGES		1	*	4,500.00	
HSP5028 24,000.00	PPE CHARGES PER DAY		8	*	3,000.00	
HSP5028 5,000.00	PPE CHARGES PER DAY		1	*	5,000.00	
ROOM RENT						
ROOM CHARGES						
		NO		*	2 205 00	
ROM5059 17,640.00	BED CHARGES TWINSHARII	NG	8	•	2,205.00	
	SPECIAL					
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00	
,	CHARGES TWINSHARING					
	SPECIAL					
ROM5060 21,160.00	HOSPITAL AND ALLIED		8	*	2,645.00	
·	CHARGES TWINSHARING					
	SPECIAL					
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00	
• • • • • •	CHARGES					

Total Amount: 333,550.36

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

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HOSPITAL BILL INVOICE

Date: August 15, 2020

Client / Customer

Bill No: FB2021009770 Admission No: IP2021009223
Bill Date: 15-08-2020 Discharge Date: 15-08-2020
Patient Name: N.Ashwin Age/Sex: 38 years/ male
Date of Admission: 7-08-2020 Admitted Ward: ward 7

Consultant: DR. Sanjeev Department: General Medicine

Address: 7-5-77, Manikonda, Diagonisis: Influenza

, Telangana-500089

Service Code	Investigation	Code	Oty	Rate	Amount	
Professional Ch	arge:					
	ai yes.					
Neurology:						
DM823 Dr. Surya			1	20,000.00	20,000.00	
DM958 Dr. Sanjeev	<mark>/ (Consultant)</mark>		1	40,000.00	40,000.00	
EMERGENCY						
EME0019	Monitor Per Day	9993	1	520.00	520.00	
EME0016	Oxygen Per Day	9993	9	2,410.00		
21,69 <mark>0.00</mark>						
FOOD AND BEW	/ARAGES					
FNB0001	Apple Juice	9963	3 60.00)	180.00	
FNB0052	Cut Pappaya	9963	1	60.00	60.00	
FNB0229	Egg Fired Rice	9963	2	120.00	240.00	
FNB0011	Fruit Salad	9963	2	60.00	240.00	
FNB0187	Grape Juice	9963	1	65.00	65.00	
FNB0041	Mineral Water Bottle	9963	15	25.00	375.00	
FNB0043	Veg-Spring Roll	9963	1	50.00	50.00	
FNB0214	Water Melon Juice	9963	4	60.00	240.00	
HOSPITAL SERV	/ICES					
RNS0120	Medical Records -Day1	9993	1	980.00	980.00	
HOSPITALITY S	·					
HSP5013	Ward Consumables		10	200.00	2,000.00	
PHARMACY CH	ARGES					
PHA0001 Drug	g Administration Charges	9993	1	14,000.00	14,000.00	

LABORATORY C	HARGES
BIOCHEMISTRY	
DIGGGG	400

BIOCHEMISTRY				_			
BIO0064	ABG		9993	2	*	1,870.00	
3,740.00 BIO0002	CREATININE		9993	1	*	348.00	348.00
BIO0002	CREATININE		9993	1	*	406.00	406.00
BIO0002 BIO0121	CRP		9993	5	*	1,175.00	400.00
5,875.00	CKF		9993	3		1,175.00	
BIO0121	CRP		9993	1	*	1,370.00	
1,370.00						,	
BIO0092	D-DIMER		9993	4	*	4,416.00	
17,664.00							
BIO0003	ELECTROLYTES		9993	1	*	1,386.00	
1,386.00	FEDRITIN		0000	•	*	0.400.00	
BIO0091 6,960.00	FERRITIN		9993	2	•	3,480.00	
8,900.00 BIO0091	FERRITIN		9993	1	*	4,235.00	
4,235.00	LIXIXIII		9993	•		4,233.00	
BIO5057	INTER LEUKIN-6		9993	2	*	4,415.00	
8,830.00				_		.,	
PATHOLOGY							
PAT0042	СВР		9993	4	*	840.00	
3,360.00							
PAT0042	CBP		9993	1	*	980.00	980.00
PAT0042	ESR		9993	1	*	1500	
1500.00							
PHARMACY CHA	RGES						
IP PHARMACY CI	HARGES						
ACTI11	ACTEMRA 400MG		30021500	1	*	40,545.00	
40,545.00						· ·	
	20ML INJ						
AZIT03	AZITHRAL 500MG		30048099	5	*	23.78	118.00
	TAB						
CAPU37	CAPS		62103090	3	*	16.00	48.00
CLEI02	CLEXANE		30019099	10	*	417.81	
4,178.10							
	40MG INJ			_			
CLEI03	CLEXANE		30019099	1	*	626.72	626.72
	60MG INJ				d.		
COTC05	COTTON BALLS	0004	561200	13	*	25.00	325.00
COVI01 COVII		3004	8	*	5,400.	00 43,20	0.00
DIGILO	100MG INJ				*	0.10.00	
DIGU29	DIGITAL		9026	2	*	310.00	620.00
DDEOO	THERMOMETER		5044000	•	*	400.00	000.00
DREC02	DRESSING PADS		5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY		9018	21	*	16.00	336.00
FINE16 2,500.00	FINGER		9018	1	-	2,500.00	
2,300.00	PULSE OXIMETER						
INTU54	INTRAFIX SAFESET		3004	3	*	268.00	804.00

	LL 180CM					
IVCU09	IV CANNULIZATION SET	3004	5	*	195.00	975.00
LATU22 2,160.00	LATEX EXAMINATION	40151100	90	*	24.00	
	GLOVES POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
LUPS01	LUPITUSS SYP 100ML	30042019	4	*	118.90	475.60
MAGI13	MAGNEX FORTE	30042019	18	*	729.06	
13,123.00	4 FOM IN I					
	1.5GM INJ					
CONSUMABLES						
HOSPITALITY SE	RVICES					
HSP5027	IFC CHARGES		8	*	2,500.00	
20,000.00	II O OHAROLO		_		2,500.00	
HSP5027	IFC CHARGES		1	*	4,500.00	
4,500.00 HSP5028	PPE CHARGES PER DAY		8	*	3,000.00	
24,000.00	PPE CHARGES PER DAT		0		3,000.00	
HSP5028	PPE CHARGES PER DAY		1	*	5,000.00	
5,000.00						
ROOM RENT						
ROOM CHARGES						
ROM5059	BED CHARGES TWINSHARI	NG	8	*	2,205.00	
17,640.00						
DOMESCA	SPECIAL HOSPITAL AND ALLIED			*	0.050.00	
ROM5061 22,800.00	HOSPITAL AND ALLIED		8		2,850.00	
	CHARGES TWINSHARING					
	SPECIAL					
ROM5060	HOSPITAL AND ALLIED		8	*	2,645.00	
21,160.00	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
	CHARGES					

Total Amount: 390,735.97

Street Address: 6-1-1040/1 to 4, Lakdikapul

City, State: Hyderabad, Telangana

ZIP Code: 500004 Phone: 040 3064 4444

E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: April 30, 2020

Client / Customer

Bill No: FB2021009781 Admission No: IP2021009215 Bill Date: 30-04-2020 Discharge Date: 30-04-2020 Patient Name: L. Vaishnavi Age/Sex: 46 years/ Female Date of Admission: 20-04-2020 Admitted Ward: ward 7 Consultant: DR. Arjun reddy Department: Nephrology Diagnosis: Fistula

Address: h.no-2-97/5 ,r.no-40, jubilee hills

Hyderabad, Telangana-500033

Service Coo	de Investigation	Code	Oty		Rate	Amount	
Professional C	harae:			1			
Neurology:	onarges.						
DM823 Dr. Ra	am			1	20,000.00		20,000.00
	illy (Consultant)			1	35,000.00		35,000.00
EMERGENC				•	00,000.00		00,000.00
EME0019	Monitor Per Day	9993		1	520.00		520.00
EME0019	Oxygen Per Day			9	2,410.00		520.00
21,690.00	Oxygen Fer Day	9993		9	2,410.00		
	BEWARAGES						
FNB0001	Apple Juice	9963	7	60.00		420.0	00
FNB0052	Cut Pappaya	9963		1	60.00		60.00
FNB0229	Egg Fired Rice	9963		3	120.00		180.00
FNB0011	Fruit Salad	9963		8	60.00		480.00
FNB0187	Grape Juice	9963		1	65.00		65.00
FNB0041	Mineral Water Bottle	9963		12	25.00		300.00
FNB0043	Veg-Spring Roll	9963		3	50.00		150.00
FNB0214	Water Melon Juice	9963		3	60.00		180.00
HOSPITAL S	SERVICES						
RNS0120	Medical Records -Da	y1 9993		1	980.00		980.00
HOSPITALI	TY SERVICES	•					
HSP5013	Ward Consumables			10	200.00		2,000.00
PHARMACY	CHARGES						
PHA0001 14,435.61.00	Drug Administration Charge	s 9993		1	14,435.61		
Do ao 14C							

LABORATORY C BIOCHEMISTRY	HARGES					
BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
3,740.00 BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0002	CREATININE	9993	1	*	406.00	406.00
			5	*		406.00
BIO0121 5,875.00	CRP	9993	Э		1,175.00	
BIO0121 1,370.00	CRP	9993	1	*	1,370.00	
BIO0092 17,664.00	D-DIMER	9993	4	*	4,416.00	
BIO0003 1,386.00	ELECTROLYTES	9993	1	*	1,386.00	
BIO0091 6,960.00	FERRITIN	9993	2	*	3,480.00	
BIO0091 4,235.00	FERRITIN	9993	1	*	4,235.00	
BIO5057 8,830.00	INTER LEUKIN-6	9993	2	*	4,415.00	
BIO0090 1,295.00	LDH	9993	1	*	1,295.00	
BIO0119 2,380.00	LFT	9993	1	*	2,380.00	
BIO0172 1,290.00	SGOT	9993	3	*	430.00	
PATHOLOGY						
PAT0042	СВР	9993	4	*	840.00	
3,360.00	ODI	3330	•		040.00	
PAT0042	СВР	9993	1	*	980.00	980.00
PAT0042	Crystals	9993	3	*	800.00	
2400.00						
PHARMACY CHA	RGES					
IP PHARMACY C	HARGES				115,4	184.87
ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00					,	
	20ML INJ					
AZIT03	AZITHRAL 500MG	30048099	5	*	23.78	118.00
	TAB					
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02 4,178.10	CLEXANE	30019099	10	*	417.81	
	40MG INJ					
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER					
DREC02	DRESSING PADS	5611200	3	*	100.00	300.00
FACU86	FACE MASK 3PLY	9018	21	*	16.00	336.00
FINE16	FINGER	9018	1	*	2,500.00	
2,500.00						
	PULSE OXIMETER					

GORGO1	GORGET 100ML GARGLE	3004	2	*	189.00	378.00
GOUT01	GOUTNIL 0.5MG TAB	30049099	7	*	3.41	23.84
INTU54	INTRAFIX SAFESET	3004	3	*	268.00	804.00
IVCU09	IV CANNULIZATION SET	3004	1	*	195.00	195.00
CONSUMABLES						
HOSPITALITY SERVICES						
HSP5027 20,000.00	IFC CHARGES		8	*	2,500.00	
HSP5027 4,500.00	IFC CHARGES		1	*	4,500.00	
HSP5028 24,000.00	PPE CHARGES PER DAY		8	*	3,000.00	
HSP5028 5,000.00	PPE CHARGES PER DAY		1	*	5,000.00	
,						
ROOM RENT						
ROOM CHARGES						
ROM5059 17,640.00	BED CHARGES TWINSHARII	NG	8	*	2,205.00	
	SPECIAL					
ROM5061 22,800.00	HOSPITAL AND ALLIED		8	*	2,850.00	
	CHARGES TWINSHARING					
	SPECIAL					
ROM5060 21,160.00	HOSPITAL AND ALLIED		8	*	2,645.00	
	CHARGES TWINSHARING SPECIAL					
ROM0122 8,000.00	MEDICAL STEPDOWN	9993	1	*	8,000.00	
,	CHARGES					

Total Amount: 290,423.83