

Global Hospital

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

Bill Date: 30-09-2020

Patient Name: M. Srinivas Rao

Date of Admission: 25-09-2020

Consultant: Dr. kumar

Address: 1-8-323, Patigadda,
Secunderabad, Telangana-500003

Admission No: IP2021009218

Discharge Date: 30-09-2020

Age/Sex: 40 years/ male

Admitted Ward: Ward 4

Department: Neurology

Diagnosis: GBS

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Surya Prabha

DM958 Dr. Kumar (Consultant)

1	20,000.00	20,000.00
1	35,000.00	35,000.00

EMERGENCY

EME0019 Monitor Per Day 9993

1	520.00	520.00
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EME0016 Oxygen Per Day 9993

9	2,410.00	
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21,690.00

FOOD AND BEVARAGES

FNB0001 Apple Juice 9963

1	60.00	60.00
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FNB0052 Cut Pappaya 9963

1	60.00	60.00
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FNB0229 Egg Fired Rice 9963

1	120.00	120.00
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FNB0011 Fruit Salad 9963

2	60.00	120.00
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FNB0187 Grape Juice 9963

1	65.00	65.00
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FNB0041 Mineral Water Bottle 9963

12	25.00	300.00
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FNB0043 Veg-Spring Roll 9963

1	50.00	50.00
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FNB0214 Water Melon Juice 9963

1	60.00	60.00
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HOSPITAL SERVICES

RNS0120 Medical Records -Day1 9993

1	980.00	980.00
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HOSPITALITY SERVICES

HSP5013 Ward Consumables

10	200.00	2,000.00
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PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61.00					

LABORATORY CHARGES

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	
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						
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

MICROBIOLOGY

MI0211	ANTI THYORID	9993	1	*	1000.00	1000.00
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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	
40,545.00						
AZIT03	20ML INJ 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						

CLEI03	40MG INJ CLEXANE	30019099	1	*	626.72	626.72
COTC05	60MG INJ COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
DIGU29	100MG INJ 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					
GORG01	PULSE OXIMETER 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	LATEX EXAMINATION	40151100	90	*	24.00	
	2,160.00					
LIMT01	GLOVES 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					
MEPI15	1.5GM INJ MEPSONATE	3004	8	*	58.00	464.00
MEPI15	400MG INJ MEPSONATE	3004	2	*	59.00	118.00
ENCU10	400MG INJ MICROOPTIC	40151100	2	*	95.00	190.00
NEEU08	STRELINE GLOVE 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	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 17,640.00	BED CHARGES TWINSHARING	8	*	2,205.00
ROM5061 22,800.00	SPECIAL HOSPITAL AND ALLIED	8	*	2,850.00
ROM5060 21,160.00	CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED	8	*	2,645.00
ROM0122 8,000.00	CHARGES TWINSHARING SPECIAL MEDICAL STEPDOWN	1	*	8,000.00
	CHARGES			

Total Amount: 360,670.00

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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

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

Warangal, Telangana-500038

Admission No: IP20210093227

Discharge Date: 07-08-2020

Age/Sex: 35 years/ male

Admitted Ward: NPR-A

Department: Neurology

Diagnosis: Ischemic stroke

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Charges:					
Neurology:					
DM823	Dr. Chandu		1	*	30,000.00
DM958	Dr. Praveen Raj(Consultant)		1	*	40,000.00
EMERGENCY					
EME0019	Monitor Per Day	9993	1	*	520.00
EME0016	Oxygen Per Day	9993	9	*	2,410.00
21,690.00					
FOOD AND BEWARAGES					
FNB0001	Apple Juice	9963	1	*	60.00
FNB0052	Cut Papaya	9963	1	*	60.00
FNB0229	Dal Rice	9963	1	*	150.00
FNB0011	Fruit Salad	9963	2	*	60.00
FNB0187	Mango Juice	9963	1	*	80.00
FNB0041	Mineral Water Bottle	9963	12	*	25.00
FNB0043	Curd Rice	9963	1	*	100.00
FNB0214	Water Melon Juice	9963	1	*	60.00
HOSPITAL SERVICES					
RNS0120	Medical Records -Day1	9993	1	*	980.00
HOSPITALITY SERVICES					
HSP5013	Ward Consumables		10	*	200.00
PHARMACY CHARGES					
PHA0001	Drug Administration Charges	9993	1	*	20,000.00
20,000.00					

LABORATORY CHARGES

BIOCHEMISTRY

BIO0064	ABG	9993	2	*	1,870.00	
3,740.00						
BIO0002	CREATININE	9993	1	*	348.00	348.00
BIO0121	CRP	9993	1	*	1,370.00	
1,370.00						
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
BIO0918	LIVER FUNCTION TEST	9993	8	*	2500.00	
2500.00						
BIO0131	SERUM CALCIUM	9993	1	*	700.00	700.00

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0052	ESR	9993	1	*	1500.00	
1500.00						
PAT0042	CBP	9993	1	*	980.00	980.00

MICROBIOLOGY

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 CHARGES

IP PHARMACY CHARGES

ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00						
AZIT03	20ML INJ 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						
CLEI03	40MG INJ CLEXANE 60MG INJ	30019099	1	*	626.72	626.72

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						
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 EXAMINATION		40151100	90	*	24.00	
							2,160.00
	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	8	*	58.00	464.00	
	400MG INJ						
MEPI15	MEPSONATE	3004	2	*	59.00	118.00	
	400MG INJ						
ENCU10	MICROOPTIC		40151100	2	*	95.00	190.00
	STRELINE GLOVE						
CONSUMABLES							
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 CHARGES							
ROM5059	BED CHARGES TWINSHARING			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
	CHARGES TWINSHARING						
	SPECIAL						

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

Total Amount: 382,670.00

Global Hospital

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HOSPITAL BILL INVOICE

Date: June 21, 2020

Client / Customer

Bill No: FB2021009600

Bill Date: 21-06-2020

Patient Name: A. Sleevamma

Date of Admission: 30-05-2020

Consultant: Dr. Niharika

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

Admission No: IP20210093320

Discharge Date: 21-06-2020

Age/Sex: 45 years/ female

Admitted Ward: Ward 5

Department: Neurology

Diagnosis: Muscular Dystrophy

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Prashanth

DM958 Dr. Niharika (Consultant)

EMERGENCY

EME0019	Monitor Per Day	9993	5	*	520.00	2,600.00
EME0016	Oxygen Per Day	9993	9	*	2,410.00	21,690.00

FOOD AND BEVARAGES

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 SERVICES

RNS0120	Medical Records -Day1	9993	1	*	980.00	980.00
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HOSPITALITY SERVICES

HSP5013	Ward Consumables		10	*	200.00	2,000.00
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PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	*	25,600.00	
25,600.00						

LABORATORY CHARGES**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	
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						
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

CARDIOLOGY

CAR0081	BED SIDE ECHO	9993	1	*	2,640.00	
2,640.00						

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	
40,545.00						
CAPU37	20ML INJ 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					
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	21	*	16.00	336.00
GORG01	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	
2,160.00	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	
13,123.00	1.5GM INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					

CONSUMABLES

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 CHARGES

ROM5059	BED CHARGES TWINSHARING		8	*	2,205.00	
17,640.00						
	SPECIAL					
ROM5061	HOSPITAL AND ALLIED		8	*	2,850.00	
22,800.00						
	CHARGES TWINSHARING					

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

Global Hospital

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HOSPITAL BILL INVOICE

Date: May 06, 2020

Client / Customer

Bill No: FB2021009734

Bill Date: 06-05-2020

Patient Name: A. Arpitha

Date of Admission: 30-04-2020

Consultant: Dr. prakash yadav

Address: Rd Number 17, Kyettaian Gouda Nilayam
Hyderabad, Telangana 500075

Admission No: IP20210093257

Discharge Date: 06-05-2020

Age/Sex: 28 years/ female

Admitted Ward: Ward 2

Department: Cardiology

Diagnosis: Ischemic Cardio myopathy

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Charges:					
Neurology:					
DM823	Dr. Sunil		1	25,000.00	25,000.00
DM958	Dr. Prakash Yadav(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 BEWARGES					
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 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 SERVICES					
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY SERVICES					
HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CHARGES					
PHA0001	Drug Administration Charges	9993	1	14,435.61	14,435.61.00

LABORATORY CHARGES

BIOCHEMISTRY

BIO0064	ABG	9993	2	*	1,870.00	
3,740.00						
BIO0004	LIVER FUNCTION TEST	9993	1	*	5,000.00	
5,000.00						
BIO0002	PROTHROMBIN	9993	1	*	800.00	800.00
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						
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						
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						
PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES

IP PHARMACY 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	
CLEI03	40MG INJ CLEXANE	30019099	1	*	626.72	626.72
	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					
GORG01	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	
2,160.00						
	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

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 CHARGES

ROM5059	BED CHARGES TWINSHARING		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						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
	CHARGES					

Total Amount: 382,670.00

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HOSPITAL BILL INVOICE

Date: July 25, 2020

Client / Customer

Bill No: FB2021009799

Admission No: IP20210093298

Bill Date: 25-07-2020

Discharge Date: 25-07-2020

Patient Name: A. Prem kumar

Age/Sex: 30 years/ male

Date of Admission: 12-07-2020

Admitted Ward: Ward 5

Consultant: Dr. Swathi

Department: Cardiology

Address: 183/A, 31st Ln, Sanjeeva Reddy Nagar
Mahabubnagar, Telangana 500047

Diagnosis: CAG

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Charges:					
Cardiology:					
DM823	Dr. Sreenu		1	25,000.00	25,000.00
DM958	Dr. Swathi(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 BEVARAGES					
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 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 SERVICES					
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY SERVICES					
HSP5013	Ward Consumables		10	200.00	2,000.00

PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61.00					

LABORATORY CHARGES**BIOCHEMISTRY**

BIO0064	ABG	9993	2	*	1,870.00	
3,740.00						
BIO0004	LIVER FUNCTION TEST	9993	1	*	5,000.00	
5,000.00						
BIO0002	PROTHROMBIN	9993	1	*	800.00	800.00
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						
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						
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						
PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES**IP PHARMACY CHARGES**

CLEI03	CLEXANE 60MG INJ	30019099	1	*	626.72	626.72
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR 100MG INJ	3004	10	*	5,400.00	54,000.00
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					
GORG01	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					
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
					2,160.00	
	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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					

CONSUMABLES

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 CHARGES

ROM5059	BED CHARGES TWINSHARING		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
	CHARGES TWINSHARING					
	SPECIAL					

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

Total Amount: 382,670.00

Global Hospital

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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 Charges:					
General Medicine:					
DM823	Dr. Akshay		1	25,000.00	25,000.00
DM958	Dr. Vinod 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 BEVARAGES					
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 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 SERVICES					
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY SERVICES					
HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CHARGES					
PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61.00					

BIOCHEMISTRY

PHARMACY CHARGES

ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00
40,545.00					

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FACU86	FACE MASK 3PLY	9018	21	*	16.00	336.00
FINE16	FINGER	9018	1	*	2,500.00	
2,500.00						
	PULSE OXIMETER					
GORG01	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	
2,160.00						
	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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	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	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 TWINSHARING		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 CHARGES TWINSHARING SPECIAL		8	*	2,645.00
ROM0122 8,000.00	MEDICAL STEPDOWN CHARGES	9993	1	*	8,000.00

Total Amount: 382,670.00

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HOSPITAL BILL INVOICE

Date: August 18, 2020

Client / Customer

Bill No: FB2021009800

Bill Date: 18-08-2020

Patient Name: G. Niharika

Date of Admission: 10-08-2020

Consultant: Dr. kumari

Address: 1-99/5/13, Anjani Nagar
Khammam, Telangana-500081

Admission No: IP20210093320

Discharge Date: 18-08-2020

Age/Sex: 32 years/ female

Admitted Ward: ward 8

Department: Cardiology

Diagnosis: Ischemic cardio myopathy

Service Code	Investigation	Code	Qty	Rate	Amount
Professional Charges:					
Cardiology:					
DM823	Dr. Arpitha		1	25,000.00	25,000.00
DM958	Dr. Kumari(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	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 SERVICES					
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY SERVICES					
HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CHARGES					
PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61.00					

BIOCHEMISTRY

PHARMACY CHARGES

IP PHARMACY CHARGES

Page 25

CLEI03	CLEXANE	30019099	1	*	626.72	626.72
	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					
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					
GORG01	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	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	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 TWINSHARING		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
	CHARGES TWINSHARING					

SPECIAL

**ROM0122
8,000.00**

**MEDICAL STEPDOWN
CHARGES**

9993

1

8,000.00

Total Amount: 382,670.00

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HOSPITAL BILL INVOICE

Date: May 14, 2020

Client / Customer

Bill No: FB2021009756

Bill Date: 14-05-2020

Patient Name: B. Vinod Kumar

Date of Admission: 06-05-2020

Consultant: Dr. Sravan kumar

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

Warangal, Telangana-500042

Admission No: IP20210093377

Discharge Date: 14-05-2020

Age/Sex: 22 years/ male

Admitted Ward: NPR-D

Department: Neurology

Diagnosis: Neuropathy

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Prem

1 25,000.00 25,000.00

DM958 Dr. Sravan 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 BEVARAGES

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 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 SERVICES

RNS0120 Medical Records -Day1 9993 1 980.00 980.00

HOSPITALITY SERVICES

HSP5013 Ward Consumables 10 200.00 2,000.00

PHARMACY CHARGES

PHA0001 Drug Administration Charges 9993 1 14,435.61

14,435.61.00

LABORATORY CHARGES

BIOCHEMISTRY

BIO0064	ABG	9993	2	*	1,870.00	
3,740.00						
BIO0004	LIVER FUNCTION TEST	9993	1	*	5,000.00	
5,000.00						
BIO0002	PROTHROMBIN	9993	1	*	800.00	800.00
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						
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						
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						
PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES

IP PHARMACY CHARGES

115,484.87

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	CLEXANE	30019099	10	*	417.81	
4,178.10						
	40MG INJ					
CLEI03	CLEXANE	30019099	1	*	626.72	626.72

COTC05	60MG INJ						
COVI01	COTTON BALLS	561200	13	*	25.00	325.00	
	COVIFOR	3004	8	*	5,400.00	43,200.00	
DIGU29	100MG INJ						
	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						
GORG01	GORGET	3004	2	*	189.00	378.00	
	100ML GARGLE						
GOUT01	GOUTNIL	30049099	7	*	3.41	23.84	
	0.5MG TAB						
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	8	*	58.00	464.00	
	400MG INJ						
MEPI15	MEPSONATE	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	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 TWINSHARING		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

**CHARGES TWINSHARING
SPECIAL**

**ROM0122
8,000.00**

MEDICAL STEPDOWN

9993

1

8,000.00

CHARGES

Total Amount: 382,670.00

Global Hospital

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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
--------------	---------------	------	-----	------	--------

Professional Charges:

Neurology:

DM823 Dr. Alice

1 25,000.00 25,000.00

DM958 Dr. Sravani(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 BEVARAGES

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 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 SERVICES

RNS0120 Medical Records -Day1 9993 1 980.00 980.00

HOSPITALITY SERVICES

HSP5013 Ward Consumables 10 200.00 2,000.00

PHARMACY CHARGES

PHA0001 Drug Administration Charges 9993 1 14,435.61

14,435.61.00

LABORATORY CHARGES

BIOCHEMISTRY

BIO0064	ABG	9993	2	*	1,870.00	
3,740.00						
BIO0004	LIVER FUNCTION TEST	9993	1	*	5,000.00	
5,000.00						
BIO0002	PROTHROMBIN	9993	1	*	800.00	800.00
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						
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						
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						
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	
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

COTC05 COVI01	60MG INJ COTTON BALLS	561200	13	*	25.00	325.00
	COVIFOR	3004	8	*	5,400.00	43,200.00
DIGU29	100MG INJ DIGITAL	9026	2	*	310.00	620.00
DREC02	THERMOMETER					
FACU86	DRESSING PADS	5611200	3	*	100.00	300.00
FINE16	FACE MASK 3PLY	9018	21	*	16.00	336.00
	FINGER	9018	1	*	2,500.00	
					2,500.00	
GORG01	PULSE OXIMETER					
	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	3004	1	*	195.00	195.00
	SET					
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
						2,160.00
LIMT01	GLOVES					
LUPS01	POWDER MEDIUM					
MAGI13	LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
	MAGNEX FORTE	30042019	18	*	729.06	
						13,123.00
	1.5GM INJ					
CONSUMABLES						
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 CHARGES						
ROM5059	BED CHARGES TWINSHARING		8	*	2,205.00	
						17,640.00
ROM5061	SPECIAL					
	HOSPITAL AND ALLIED		8	*	2,850.00	
						22,800.00
ROM5060	CHARGES TWINSHARING					
	SPECIAL					
	HOSPITAL AND ALLIED		8	*	2,645.00	
						21,160.00

**CHARGES TWINSHARING
SPECIAL**

**ROM0122
8,000.00**

MEDICAL STEPDOWN

9993

1

8,000.00

CHARGES

Total Amount: 382,670.00

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HOSPITAL BILL INVOICE

Date: November 27, 2020

Client / Customer

Bill No: FB2021009530

Bill Date: 27-10-2020

Patient Name: M. Vaishnavi

Date of Admission: 20-10-2020

Consultant: Dr. kiranmai

Address: 578 - A, Sundhar nagar,
Adilabad, Telangana-500034

Admission No: IP20210093400

Discharge Date: 27-10-2020

Age/Sex: 32 years/ female

Admitted Ward: Ward 1

Department: General Medicine

Diagnosis: Chronic lower respiratory diseases

Service code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

General Medicine:

DM823 Dr. Ravi Babu

DM958 Dr. Kiranmai(Consultant)

EMERGENCY

EME0019	Monitor Per Day	9993	1	520.00	520.00
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EME0016	Oxygen Per Day	9993	9	2,410.00	
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21,690.00

FOOD AND BEVARAGES

FNB0001	Apple Juice	9963	1	60.00	60.00
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FNB0052	Cut Papaya	9963	1	60.00	60.00
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FNB0229	Dal Rice	9963	1	150.00	150.00
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FNB0011	Fruit Salad	9963	2	60.00	120.00
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FNB0187	Grape Juice	9963	1	65.00	65.00
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FNB0041	Mineral Water Bottle	9963	12	25.00	300.00
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FNB0043	Curd Rice	9963	1	100.00	100.00
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FNB0214	Water Melon Juice	9963	1	60.00	60.00
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HOSPITAL SERVICES

RNS0120	Medical Records -Day1	9993	1	980.00	980.00
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HOSPITALITY SERVICES

HSP5013	Ward Consumables		10	200.00	2,000.00
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PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,435.61	
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14,435.61.00

BIOCHEMISTRY

PHARMACY CHARGES

115,484.87

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CLEI03	CLEXANE	30019099	1	*	626.72	626.72
	60MG INJ					
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
	100MG INJ					
GORG01	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	
2,160.00						
	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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	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	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 TWINSHARING		8	*	2,205.00	
17,640.00						
	SPECIAL					
ROM5061	HOSPITAL AND ALLIED		8	*	2,850.00	
22,800.00						
	CHARGES TWINSHARING					

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

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HOSPITAL BILL INVOICE

Date: January 31, 2020

Client / Customer

Bill No: FB2021009607

Bill Date: 31-01-2020

Patient Name: D. Veronica

Date of Admission: 11-01-2020

Consultant: Dr. Pawan

Address: 14-85 A/8, Mothi Nagar, Punjagutta,
Hyderabad, Telangana-500380

Admission No: IP2021006550

Discharge Date: 31-01-2020

Age/Sex: 24 years/ Female

Admitted ward: EMD

Department: Neurology

Diagnosis: Head Injury

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Vamshi
30,000.00

1 30,000.00

DM958 Dr. Pawan (Consultant)
50,000.00

1 50,000.00

EMERGENCY

EME0019 Monitor Per Day
520.00

9993 1 520.00

EME0016 Oxygen Per Day
21,690.00

9993 9 2,410.00

FOOD AND BEVARAGES

FNB0001 Apple Juice
600.00

9963 10 60.00

FNB0052 Cut Papaya
300.00

9963 5 60.00

FNB0229 Egg Fired Rice

9963 1 120.00 120.00

FNB0011 Fruit Salad
600.00

9963 10 60.00

FNB0187 Grape Juice
65.00

9963 1 65.00

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 SERVICES

RNS0120 980.00	Medical Records -Day1	9993	1	980.00	
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HOSPITALITY SERVICES

HSP5013 2,000.00	Ward Consumables		10	2000.00	
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PHARMACY CHARGES

PHA0001 14,435.61	Drug Administration Charges	9993	1	14,435.61	
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LABORATORY CHARGES

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	URIC ACID	9993	1	*	430.00	430.00
PATHOLOGY						
PAT0042 3,360.00	CBP	9993	4	*	840.00	
PAT0042	CBP	9993	1	*	980.00	980.00

MICROBIOLOGY

MI0212	ANTI BODIES	9993	3	*	1500.00	
4500.00						
MI0213	HBS-AG-ELFA	9993	1	*	2000.00	
2000.00						
MI0214	HCV-ELFA	9993	1	*	800.00	
800.00						
MI0215	HIV-ELFA	9993	1	*	3000.00	
3000.00						
MI0217	AEROBIC CULTURE	9993	2	*	1000.00	
2000.00						

PHARMACY CHARGES**IP PHARMACY CHARGES**

ACTI11	ACTEMRA 400MG	30021500	2	*	40,545.00	
81,090.00						
	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	10	*	626.72	
6260.72						
	60MG INJ					
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	15	*	5,400.00	81,000.00
	100MG INJ					
DIGU29	DIGITAL	9026	2	*	310.00	620.00
	THERMOMETER					
DREC02	DRESSING PADS	5611200	10	*	100.00	
1000.00						
FACU86	FACE MASK 3PLY	9018	21	*	16.00	336.00
FINE16	FINGER	9018	2	*	2,500.00	
5000.00						
	PULSE OXIMETER					
GORG01	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
INTU54	INTRAFIX SAFESET	3004	3	*	268.00	804.00
	LL 180CM					
IVCU09	IV CANNULIZATION	3004	10	*	195.00	
1950.00						
	SET					
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00						
	GLOVES					
	POWDER MEDIUM					
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
	400MG INJ					

MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					

CONSUMABLES

HOSPITALITY SERVICES

HSP5027	IFC CHARGES		12	*	2,500.00	
30,000.00						
HSP5027	IFC CHARGES		3	*	4,500.00	
13,500.00						
HSP5028	PPE CHARGES PER DAY		10	*	3,000.00	
30,000.00						
HSP5028	PPE CHARGES PER DAY		5	*	5,000.00	
25,000.00						

ROOM RENT

ROOM CHARGES

ROM5059	BED CHARGES TWINSHARING		12	*	2,205.00	
26,460.00						
	SPECIAL					
ROM5061	HOSPITAL AND ALLIED		12	*	2,850.00	
34,200.00						
	CHARGES TWINSHARING					
	SPECIAL					
ROM5060	HOSPITAL AND ALLIED		12	*	2,645.00	
31,740.00						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	2	*	8,000.00	
16,000.00						
	CHARGES					

Total Amount: 590,733.23

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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

Address: 3-1191/2C, Begumpet, Hyderabad,
Telangana-500380

Admission No: IP2021006548

Discharge Date: 15-03-2019

Age/Sex: 27 years/ Male

Admitted ward: ward 8

Department: Orthopedic

Diagnosis: Lumbar Spine Injury

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Orthopedic:

DM823 Dr. Narender
20,000.00

1 20,000.00

DM958 Dr. Rahul (Consultant)
40,000.00

1 40,000.00

ORT0098
2,000.0

XRAY

9993

1 2,000.00

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 BEVARAGES

FNB0001
300.00

Apple Juice

9963

5 60.00

FNB0052
60.00

Cut Pappaya

9963

1 60.00

FNB0229
FNB0011
600.00

Egg Fired Rice

9963

1

120.00

120.00

Fruit Salad

9963

10 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 600.00	Water Melon Juice	9963	10	60.00		
HOSPITAL SERVICES						
RNS0120 980.00	Medical Records -Day1	9993	1	980.00		
HOSPITALITY SERVICES						
HSP5013 2,000.00	Ward Consumables		10	2000.00		
PHARMACY CHARGES						
PHA0001 14,435.61	Drug Administration Charges	9993	1	14,435.61		
LABORATORY CHARGES						
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	
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
ORTHOPEDIC						
ORT0249 4,000.00	EXTREMITY XRAY	9993	1	*	4,000.00	
NEUROLOGY						
NEU0034 1,000.00	ECG	9993	1	*	1,000.00	
NEU0287 15,000.00	MRI DWI	9993	1	*	15,000.00	

NEU0167 15,000.00	MRA	9993	1	*	15,000.00	
PATHOLOGY						
PAT0042 3,360.00	CBP	9993	4	*	840.00	
PAT0042	CBP	9993	1	*	980.00	980.00
PHARMACY CHARGES						
IP PHARMACY CHARGES						
ACTI11 40,545.00	ACTEMRA 400MG	30021500	1	*	40,545.00	
AZIT03	20ML INJ 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
COTC05	60MG INJ COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
DIGU29	100MG INJ 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 2,500.00	FINGER	9018	1	*	2,500.00	
GORG01	PULSE OXIMETER GORGET	3004	2	*	189.00	378.00
GOUT01	100ML GARGLE GOUTNIL	30049099	7	*	3.41	23.84
INTU54	0.5MG TAB INTRAFFIX 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	
LIMT01	GLOVES 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	
MEPI15	1.5GM INJ MEPSONATE	3004	8	*	58.00	464.00
MEPI15	400MG INJ MEPSONATE	3004	2	*	59.00	118.00

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 SERVICES

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 TWINSHARING		10	*	2,205.00	
ROM5061 28,500.00	SPECIAL HOSPITAL AND ALLIED		10	*	2,850.00	
ROM5060 26,450.00	CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED		10	*	2,645.00	
ROM0122 8,000.00	CHARGES TWINSHARING SPECIAL MEDICAL STEPDOWN	9993	1	*	8,000.00	
	CHARGES					

Total Amount: 452,007.11

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HOSPITAL BILL INVOICE

Date: July 01, 2019

Client / Customer

Bill No: FB20210093567

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,

Begumpet, Hyderabad, Telangana-500380

Admission No: IP2021002468

Discharge Date: 01-07-2019

Age/Sex: 23 years/ Female

Admitted ward: ward 5

Department: Neurology

Diagnosis: Cervical Injury

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Prabha Hemanth

30,000.00

1 30,000.00

DM958 Dr. Shravani (Consultant)

45,000.00

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 2,410.00

36,150.00

FOOD AND BEVARAGES

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 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 SERVICES					
RNS0120 980.00	Medical Records -Day1	9993	1	980.00	
HOSPITALITY SERVICES					
HSP5013 2,000.00	Ward Consumables		10	2000.00	
PHARMACY CHARGES					
PHA0001 3014,435.61	Drug Administration Charges	9993	1	14,435.61	
LABORATORY CHARGES					
BIOCHEMISTRY					
BIO0064 3,740.00	ABG	9993	2	*	1,870.00
BIO0002	CREATININE	9993	1	*	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
BIO0086	URIC ACID	9993	1	*	430.00
ORTHOPEDIC					
ORT0249 4,000.00	EXTREMITY XRAY	9993	1	*	4,000.00
ORT3497 3,000.00	LUMBOSACRALSPINEXRAY	9993	1	*	3,000.00
NEUROLOGY					

NEU0034 1,000.00	ECG	9993	1	*	1,000.00	
NEU0157 7,000.00	TEE	9993	1	*	7,000.00	
NEU0287 15,000.00	MRI DWI	9993	1	*	15,000.00	
NEU3497 8,000.00	NVD	9993	1	*	8,000.00	
NEU0167 15,000.00	MRA	9993	1	*	15,000.00	
PATHOLOGY						
PAT0042 3,360.00	CBP	9993	4	*	840.00	
PAT0046 2,400.00	CRYSTALS	9993	3	*	800.00	
PAT0052 1,500.00	ESR	9993	1	*	1,500.00	
PAT0042 980.00	CBP	9993	1	*	980.00	

PHARMACY CHARGES

IP PHARMACY CHARGES

ACTI11 40,545.00	ACTEMRA 400MG	30021500	1	*	40,545.00	
AZIT03	20ML INJ 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
COTC05	60MG INJ COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
DIGU29	100MG INJ 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 2,500.00	FINGER	9018	1	*	2,500.00	
GORG01	PULSE OXIMETER GORGET	3004	2	*	189.00	378.00
INTU54	100ML GARGLE INTRAFIX SAFESET LL 180CM	3004	3	*	268.00	804.00
IVCU09	IV CANNULIZATION SET	3004	1	*	195.00	195.00

LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00						
	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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					
CONSUMABLES						
HOSPITALITY SERVICES						
HSP5027	IFC CHARGES		8	*	2,500.00	
20,000.00						
HSP5027	IFC CHARGES		3	*	4,500.00	
13,500.00						
HSP5028	PPE CHARGES PER DAY		15	*	3,000.00	
45,000.00						
HSP5028	PPE CHARGES PER DAY		4	*	5,000.00	
20,000.00						
ROOM RENT						
ROOM CHARGES						
ROM5059	BED CHARGES TWINSHARING		12	*	2,205.00	
26,460.00						
	SPECIAL					
ROM5061	HOSPITAL AND ALLIED		8	*	2,850.00	
22,800.00						
	CHARGES TWINSHARING					
	SPECIAL					
ROM5060	HOSPITAL AND ALLIED		7	*	2,645.00	
18,515.00						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	3	*	8,000.00	
24,000.00						
	CHARGES					

Total Amount: 552,612.00

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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. Stanlee

Address: 8-3-997, Sri Nagar Colony,

Banjara Hills, Hyderabad, Telangana-500073

Admission No: IP2021002458

Discharge Date: 21-08-2019

Age/Sex: 29 years/ Female

Admitted ward: ward 9

Department: Cardiology

Diagnosis: Ischemic cardiomyopathy

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

CARDIOLOGY

DM823 Dr. Kranthi
20,000.00

1 20,000.00

DM958 Dr. Stanlee (Consultant)
35,000.00

1 35,000.00

CAR0080 ECG
1,000.00

9993 1 1,000.00

EMERGENCY

EME0019 Monitor Per Day
520.00

9993 1 520.00

EME0016 Oxygen Per Day
55,430.00

9993 23 2,410.00

FOOD AND BEVARAGES

FNB0001 Apple Juice
60.00

9963 1 60.00

FNB0052 Cut Pappaya
60.00

9963 1 60.00

FNB0229 Egg Fired Rice
FNB0011 Fruit Salad
120.00

9963 1 120.00 120.00

9963 2 60.00

FNB0187 Grape Juice
65.00

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 SERVICES					
RNS0120 980.00	Medical Records -Day1	9993	1	980.00	
HOSPITALITY SERVICES					
HSP5013 2,000.00	Ward Consumables		10		2000.00
PHARMACY CHARGES					
PHA0001 14,435.61	Drug Administration Charges	9993	1		14,435.61
LABORATORY CHARGES					
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
CAR0023 15,000.00	CECT CHEST	9993	1	*	15,000.00
CAR0081 2,640.00	BED SIDE ECHO	9993	1	*	2,640.00

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0040	CBC	9993	11	*	600.00	
6,600.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES**IP PHARMACY CHARGES**

ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00						
CLEI02	20ML INJ CLEXANE	30019099	10	*	417.81	
4,178.10						
CLEI03	40MG INJ CLEXANE	30019099	1	*	626.72	626.72
	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					
FINE16	FINGER	9018	1	*	2,500.00	
2,500.00						
GORG01	PULSE OXIMETER 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						
	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**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 CHARGES

ROM5059	BED CHARGES TWINSHARING	5	*	2,205.00
11,025.00				

ROM5061	SPECIAL HOSPITAL AND ALLIED	7	*	2,850.00
19,635.00				

ROM5060	CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED	11	*	2,645.00
29,095.00				

ROM0122	CHARGES TWINSHARING SPECIAL			
40,000.00				
	MEDICAL STEPDOWN	9993	5	*
	8,000.00			
	CHARGES			

Total Amount: 484,055.88

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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

Address: 86-10-247, Park View Enclave,
Banjara Hills, Hyderabad, Telangana-500034

Admission No: IP2021009764

Discharge Date: 13-12-2019

Age/Sex: 49 years/ Female

Admitted ward: ward 3

Department: Cardiology

Diagnosis: NSR Severe Dysfunction

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

CARDIOLOGY

DM823 Dr. Nikitha
25,000.00

1 25,000.00

DM958 Dr. Pravalika (Consultant)
50,000.00

1 50,000.00

CAR0080 ECG
1,000.00

9993 1 1,000.00

EMERGENCY

EME0019 Monitor Per Day
520.00

9993 1 520.00

EME0016 Oxygen Per Day
26,510.00

9993 11 2,410.00

FOOD AND BEVARAGES

FNB0001 Apple Juice
60.00

9963 1 60.00

FNB0052 Cut Pappaya
60.00

9963 1 60.00

FNB0011 Fruit Salad
120.00

9963 2 60.00

FNB0187 Grape Juice
65.00

9963 1 65.00

FNB0041 Mineral Water Bottle
300.00

9963 12 25.00

FNB0214 60.00	Water Melon Juice	9963	1	60.00	
HOSPITAL SERVICES					
RNS0120 980.00	Medical Records -Day1	9993	1	980.00	
HOSPITALITY SERVICES					
HSP5013 2,000.00	Ward Consumables		10	2000.00	
PHARMACY CHARGES					
PHA0001 14,435.61	Drug Administration Charges	9993	1	14,435.61	
LABORATORY CHARGES					
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	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0052	ESR	9993	1	*	1,500.00	
1,500.00						
PAT0032	DLC	9993	12	*	1,000.00	
1,000.00						
PAT0060	MSE	9993	4	*	600.00	
600.00						

PHARMACY CHARGES

IP PHARMACY CHARGES

ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00						
	20ML INJ					
	TAB					
CLEI02	CLEXANE	30019099	10	*	417.81	
4,178.10						
	40MG INJ					
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
	100MG INJ					
FINE16	FINGER	9018	1	*	2,500.00	
2,500.00						
	PULSE OXIMETER					
GORGO1	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
INTU54	INTRAFIX SAFESET	3004	3	*	268.00	804.00
	LL 180CM					
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00						
	GLOVES					
	POWDER MEDIUM					
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	2	*	95.00	190.00
	STRELINE GLOVE					
NEEU08	NEEDLES 16G *	9021	7	*	4.00	28.00
	1.5 (HMD)					

CONSUMABLES

HOSPITALITY SERVICES

HSP5027	IFC CHARGES		5	*	2,500.00	
12,500.00						
HSP5027	IFC CHARGES		4	*	4,500.00	
18,000.00						
HSP5028	PPE CHARGES PER DAY		1	*	3,000.00	
3,000.00						

HSP5028	PPE CHARGES PER DAY	1	*	5,000.00
5,000.00				

ROOM RENT
ROOM CHARGES

ROM5059	BED CHARGES TWINSHARING	5	*	2,205.00
11,025.00				

ROM5061	SPECIAL HOSPITAL AND ALLIED	4	*	2,850.00
14,250.00				

ROM5060	CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED	1	*	2,645.00
2,645.00				

ROM0122	CHARGES TWINSHARING SPECIAL			
8,000.00				
	MEDICAL STEPDOWN	9993	1	*
	CHARGES			8,000.00

Total Amount: 386,149.71

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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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Professional Charges:

General Medicine:

DM823 Dr. Shravan

1 8,000.00

8,000.00

DM958 Dr. Srujeeth (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

FOOD AND BEVARAGES

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

10 25.00

250.00

FNB0214

Water Melon Juice

9963

1 60.00

60.00

HOSPITAL SERVICES

RNS0120	Medical Records -Day1	9993	1	980.00	
980.00					

HOSPITALITY SERVICES

HSP5013	Ward Consumables		10	2000.00	
2,000.00					

PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61					

LABORATORY CHARGES**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						
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						
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

MICROBIOLOGY

MIB0212	ANTI BODIES	9993	1	*	1,500.00	
1,500.00						
MIB0213	HBS AG ELFA	9993	1	*	2,000.00	
2,000.00						

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES**IP PHARMACY CHARGES**

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	COVIFOR	3004	15	*	5,400.00	81,000.00
	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					
GORG01	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	
	2,160.00					
	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	1	*	729.06	729.06
	1.5GM INJ					
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	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	IFC CHARGES		4	*	2,500.00	
	10,000.00					
HSP5028	PPE CHARGES PER DAY		4	*	3,000.00	
	12,000.00					

ROOM RENT**ROOM CHARGES**

ROM5059 8,820.00	BED CHARGES TWINSHARING	4	*	2,205.00
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ROM5060 10,580.00	SPECIAL HOSPITAL AND ALLIED	4	*	2,645.00
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CHARGES TWINSHARING
SPECIAL

Total Amount: 164,258.78

Global Hospital

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City, State: Hyderabad, Telangana
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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
Diagnosis: Influenza

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Pavani	1	8,000.00
8,000.00		
DM958 Dr. Swetha (Consultant)	1	15,000.00
15,000.00		

EMERGENCY

EME0019	Monitor Per Day	9993	1	520.00
520.00				
EME0016	Oxygen Per Day	9993	4	2,410.00
9,640.00				

FOOD AND BEVARAGES

FNB0001	Apple Juice	9963	1	60.00	
60.00					
FNB0052	Cut Papaya	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 50.00	Veg-Spring Roll	9963	1	50.00	
FNB0214 60.00	Water Melon Juice	9963	1	60.00	
HOSPITAL SERVICES					
RNS0120 980.00	Medical Records -Day1	9993	1	980.00	

LABORATORY CHARGES

BIOCHEMISTRY

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	
MIB0217 1,000.00	AEROBIC CULTURE	9993	1	*	1,000.00	

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 TAB	30048099	5	*	23.78	118.00
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02 4,178.10	CLEXANE 40MG INJ	30019099	10	*	417.81	

CLEI03	CLEXANE	30019099	1	*	626.72	626.72
	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					
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					
GORG01	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	
						2,160.00
	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	2	*	729.06	
						1,458.12
	1.5GM INJ					
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	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	IFC CHARGES		2	*	2,500.00	
						5,000.00
HSP5028	PPE CHARGES PER DAY		2	*	3,000.00	
						6,000.00
ROOM RENT						
ROOM CHARGES						
ROM5059	BED CHARGES TWINSHARING		2	*	2,205.00	
						4,410.00
	SPECIAL					

ROM5060
5,290.00

HOSPITAL AND ALLIED

2

*

2,645.00

CHARGES TWINSHARING
SPECIAL

Total Amount: 103,667.23

Global Hospital

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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	Diagnosis: Pneumonia

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

General Medicine

DM823 Dr. Rahul	1	10,000.00	
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DM958 Dr. Ganesh (Consultant)	1	18,000.00	
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GM364 CHEST XRAY	1	1,000.00	
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EMERGENCY

EME0019 Monitor Per Day	9993	1	520.00	
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EME0016 Oxygen Per Day	9993	9	2,410.00	
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FOOD AND BEVARAGES

FNB0001 Apple Juice	9963	1	60.00	
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FNB0052 Cut Papaya	9963	1	60.00	
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FNB0229 Egg Fired Rice	9963	1	120.00	120.00
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FNB0011 Fruit Salad	9963	2	60.00	
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FNB0187 Grape Juice	9963	1	65.00	
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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

PHARMACY CHARGES

PHA0001 14,435.61	Drug Administration Charges	9993	1	14,435.61
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LABORATORY CHARGES

BIOCHEMISTRY

BIO0064 3,740.00	ABG	9993	2	*	1,870.00	
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 8,832.00	D-DIMER	9993	2	*	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

MICROBIOLOGY

MI0211	ANTI THYROID	9993	1	*	1,000.00	1,000.00
MI0212 1,500.00	ANTI BODIES	9993	1	*	1,500.00	
MI0213 2,000.00	HBS AG	9993	1	*	2,000.00	

MI0217	AEROBIC CULTURE	9993	1	*	1,000.00	
1,000.00						
PATHOLOGY						
PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES

IP PHARMACY 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	
4,178.10						
CLEI03	40MG INJ CLEXANE	30019099	1	*	626.72	626.72
COTC05	60MG INJ COTTON BALLS	561200	13	*	25.00	325.00
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						
GORGO1	PULSE OXIMETER 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	LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00						
LIMT01	GLOVES POWDER MEDIUM LIMCEE 500MG TAB	30045090	5	*	1.53	7.65
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
MEPI15	400MG INJ MEPSONATE	3004	2	*	59.00	118.00
ENCU10	400MG INJ MICROOPTIC	40151100	2	*	95.00	190.00
NEEU08	STRELINE GLOVE 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**

ROM5059 13,230.00	BED CHARGES TWINSHARING	6	*	2,205.00
ROM5061 17,100.00	SPECIAL HOSPITAL AND ALLIED	6	*	2,850.00
ROM0122 8,000.00	CHARGES TWINSHARING SPECIAL MEDICAL STEPDOWN	1	*	8,000.00
	9993 CHARGES			

Total Amount: 214,293.00

Global Hospital

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City, State: Hyderabad, Telangana
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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
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Professional Charges:

Neurology:

DM823 Dr. Spoorthy 1 20,000.00
20,000.00

DM958 Dr. Harshitha (Consultant) 1 30,000.00
35,000.00

CARDIOLOGY

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 8 2,410.00
28,920.00

FOOD AND BEVARAGES

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 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 SERVICES					
RNS0120 980.00	Medical Records -Day1	9993	1	980.00	
HOSPITALITY SERVICES					
HSP5013 2,000.00	Ward Consumables		10	2000.00	
PHARMACY CHARGES					
PHA0001 10,000.00	Drug Administration Charges	9993	1	*	10,000.00
LABORATORY CHARGES					
BIOCHEMISTRY					
BIO0064 3,740.00	ABG	9993	2	*	1,870.00
BIO0002	CREATININE	9993	1	*	348.00
BIO0002	CREATININE	9993	1	*	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
BIO0086	URIC ACID	9993	1	*	430.00
CARDIOLOGY					
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	
NEU0071 7,000.00	TEE	9993	1	*	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	CBP	9993	4	*	840.00	
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES

IP PHARMACY CHARGES

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
COTC05	60MG INJ COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	3	*	5,400.00	16,200.00
DIGU29	100MG INJ DIGITAL	9026	2	*	310.00	620.00
DREC02	THERMOMETER	5611200	3	*	100.00	300.00
FACU86	DRESSING PADS	9018	21	*	16.00	336.00
FINE16 2,500.00	FACE MASK 3PLY FINGER	9018	1	*	2,500.00	
INTU54	PULSE OXIMETER INTRAFIX SAFESET	3004	3	*	268.00	804.00
IVCU09	LL 180CM IV CANNULIZATION	3004	1	*	195.00	195.00
LATU22 2,160.00	SET LATEX EXAMINATION	40151100	90	*	24.00	
LUPS01	GLOVES POWDER MEDIUM LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80

MAGI13 8,748.00	MAGNEX FORTE	30042019	12	*	729.00
	1.5GM INJ				
MEPI15	MEPSONATE 400MG INJ	3004	8	*	58.00 464.00

CONSUMABLES

HOSPITALITY SERVICES

HSP5027 12,500.00	IFC CHARGES		5	*	2,500.00
HSP5027 13,500.00	IFC CHARGES		3	*	4,500.00
HSP5028 6,000.00	PPE CHARGES PER DAY		2	*	3,000.00
HSP5028 10,000.00	PPE CHARGES PER DAY		2	*	5,000.00

ROOM RENT

ROOM CHARGES

ROM5059 11,025.00	BED CHARGES TWINSHARING		5	*	2,205.00
ROM5061 8,415.00	SPECIAL HOSPITAL AND ALLIED		3	*	2,850.00
ROM5060 5,290.00	CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED		2	*	2,645.00
ROM0122 16,000.00	CHARGES TWINSHARING SPECIAL MEDICAL STEPDOWN	9993	2	*	8,000.00
	CHARGES				

Total Amount: 377,729.00

Global Hospital

Street Address:6-1-1040/1 to 4, Lakdikapul
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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
Address: Plot No 11, Flat No 308, Prashanth Residency, Suraram, Hyderabad, Telangana-500010	Diagnosis: Alzheimer

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Varshith	1	15,000.00	
15,000.00			

DM958 Dr. Suraj (Consultant)	1	25,000.00	
25,000.00			

CARDIOLOGY

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	7	2,410.00	
16,870.00				

FOOD AND BEVARAGES

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
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FNB0011 Fruit Salad	9963	2	60.00	
120.00				

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 60.00	Water Melon Juice	9963	1	60.00	
HOSPITAL SERVICES					
RNS0120 980.00	Medical Records -Day1	9993	1	980.00	
HOSPITALITY SERVICES					
HSP5013 2,000.00	Ward Consumables		10	2000.00	
PHARMACY CHARGES					
PHA0001 14,435.61	Drug Administration Charges	9993	1	14,435.61	
LABORATORY CHARGES					
BIOCHEMISTRY					
BIO0064 3,740.00	ABG	9993	2	*	1,870.00
BIO0002	CREATININE	9993	1	*	348.00
BIO0002	CREATININE	9993	1	*	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
BIO0001	UREA	9993	1	*	406.00
BIO0086	URIC ACID	9993	1	*	430.00
NEUROLOGY					
NEU0026 6,000.00	2D ECHO	9993	1	*	6,000.00
NEU0125 15,000.00	MRA	9993	1	*	15,000.00
NEU0215 30,000.00	MRI DWI	9993	2	*	30,000.00
PATHOLOGY					
PAT0042 3,360.00	CBP	9993	4	*	840.00

PAT0042	CBP	9993	1	*	980.00	980.00
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PHARMACY CHARGES

IP PHARMACY 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	
	4,178.10					
CLEI03	40MG INJ CLEXANE	30019099	1	*	626.72	626.72
	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					
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					
GORG01	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	
	2,160.00					
	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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	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	IFC CHARGES	8	*	2,500.00
20,000.00				
HSP5028	PPE CHARGES PER DAY	5	*	3,000.00
15,000.00				

ROOM RENT**ROOM CHARGES**

ROM5061	HOSPITAL AND ALLIED		8	*	2,850.00
22,800.00					
	CHARGES TWINSHARING				
	SPECIAL				
ROM0122	MEDICAL STEPDOWN	9993	2	*	8,000.00
16,000.00					
	CHARGES				

Total Amount: 298,703.00

Global Hospital

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

Bill Date: 22-08-2020

Patient Name: P. Amulya

Date of Admission: 16-08-2020

Consultant: DR. Sridhar

Address: 2-54, Nallagandlla,
Lingampally, Telangana-500019

Admission No: IP2021009318

Discharge Date: 22-08-2020

Age/Sex: 35years/ female

Admitted Ward: ward 5

Department: Cardiology

Diagnosis: Myocardial

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

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 BEVERAGES

FNB0001

Apple Juice

9963

10 60.00 600.00

FNB0052

Cut Pappaya

9963

8 60.00 480.00

FNB0229

Egg Fried 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 SERVICES

HSP5013

Ward Consumables

10 200.00 2,000.00

PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1		20,452.61	20,452.61.00
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LABORATORY CHARGES

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	*	1,175.0	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

CARDIOLOGY

CAR0081	BED SIDE ECHO	9993	1	*	2,640.00	2,640.00
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PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	3,360.00
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0046	CRYSTALS	9993	3	*	800.00	2400.00

PHARMACY CHARGES

IP PHARMACY CHARGES

ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00	40,545.00
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	1	*	626.72	626.72
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR 100MG INJ	3004	8	*	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	9026	2	*	310.00	620.00
GORG01	GORGET 100ML GARGLE	3004	2	*	189.00	378.00
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	3004	1	*	195.00	195.00

LATU22	SET 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 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 TWINSHARING		8	*	2,205.00	
ROM5061 22,800.00	SPECIAL HOSPITAL AND ALLIED CHARGES TWINSHARING		8	*	2,850.00	
ROM5060 21,160.00	SPECIAL HOSPITAL AND ALLIED CHARGES TWINSHARING		8	*	2,645.00	
ROM0122 8,000.00	SPECIAL MEDICAL STEPDOWN CHARGES	9993	1	*	8,000.00	

Total Amount: 360,670.00

Global Hospital

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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
Address: 2-53, East Maredpally, Secunderabad,
Telangana- 500026

Admission No: IP2021009216
Discharge Date: 09-02-2020
Age/Sex: 25 years/ Female
Admitted Ward: ward 8
Department: Neurology
Diagnosis: Neuro muscular

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

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 BEVERAGES

FNB0001 Apple Juice	9963	6	60.00	360.00
FNB0002 LEMON Juice	9963	5	30.00	150.00
FNB0229 Egg Fried 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 SERVICES

RNS0120 Medical Records -Day1	9993	1	980.00	980.00
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HOSPITALITY SERVICES

HSP5013 Ward Consumables		10	200.00	2,000.00
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PHARMACY CHARGES

PHA0001 Drug Administration Charges	9993	1	13,299.61	13,299.61 .00
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LABORATORY CHARGES**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
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

MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0214	HCV-ELISA TEST	9993	1	*	800.00	800.00
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
PAT0052	ESR	9993	1	*	1500.00	1500.00
PAT0059	URINE EXAMINATION	9993	10	*	900.00	9000.00

PHARMACY CHARGES**IP PHARMACY CHARGES**

ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00	40,545.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	3	*	626.72	1,880.16
COTC05	COTTON BALLS	561200	13	*	25.00	250.00
COVI01	COVIFOR 100MG INJ	3004	5	*	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	9026	2	*	310.00	620.00
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

GORGO1	PULSE OXIMETER					
	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
INTU54	INTRAFIX SAFESET	3004	3	*	268.00	804.00
	LL 180CM					
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	2160.00
	GLOVES					
LUPS01	LUPITUSS SYP 100ML	30042019	2	*	118.90	237.80
MAGI13	MAGNEX FORTE	30042019	5	*	729.06	3,645.00
	1.5GM INJ					
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
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 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 CHARGES

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

Total Amount: 360,670.00

Global Hospital

Street Address: 6-1-1040/1 to 4, Lakdikapul
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E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: JULY 10, 2020

Client / Customer

Bill No: FB2021009683

Bill Date: 10-07-2020

Patient Name: T. Adithya

Date of Admission: 05-07-2020

Consultant: DR. Rahul

Address: 22-125/A, Veera Shivaji Nagar,
Mahbubnagar, Telangana-509301

Admission No: IP2021009278

Discharge Date: 10-07-2020

Age/Sex: 43 years/ Female

Admitted Ward: ward 9

Department: Neurology

Diagnosis: Neuropathy

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Steffi	1	25,000.00	25,000.00
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DM958 Dr. Rahul (Consultant)	1	40,000.00	40,000.00
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EMERGENCY

EME0019 Monitor Per Day	9993	1	520.00	520.00
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EME0016 Oxygen Per Day	9993	9	2,410.00	
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21,690.00

FOOD AND BEVARAGES

FNB0001 Apple Juice	9963	12	60.00	720.00
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FNB0052 Cut Pappaya	9963	5	60.00	300.00
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FNB0229 Egg Fired Rice	9963	6	120.00	720.00
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FNB0011 Fruit Salad	9963	10	60.00	600.00
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FNB0043 Veg-Spring Roll	9963	4	50.00	200.00
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FNB0214 Water Melon Juice	9963	3	60.00	180.00
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HOSPITAL SERVICES

RNS0120 Medical Records -Day1	9993	1	980.00	980.00
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HOSPITALITY SERVICES

HSP5013 Ward Consumables		10	200.00	2,000.00
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PHARMACY CHARGES

PHA0001 Drug Administration Charges	9993	1	16,255.61	16,255.61 .00
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LABORATORY CHARGES

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
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

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	3,360.00
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0051	STOOL OCCULT BLOOD ANALYSIS	9993	1	*	2000.00	2000.00

PHARMACY CHARGES

IP PHARMACY CHARGES

ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00	40,545.00
CAPU37	CAPS	62103090	10	*	16.00	160.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	3	*	626.72	1,880.16
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR 100MG INJ	3004	8	*	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	9026	2	*	310.00	620.00

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					
GORG01	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

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 CHARGES

ROM5059	BED CHARGES TWINSHARING		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						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
	CHARGES					

Total Amount: 360,670.00

Global Hospital

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

Bill Date: 10-07-2020

Patient Name: S. Akshara

Date of Admission: 05-07-2020

Consultant: DR. Mohana

Address: 8-2-481, kummariguda, Secunderabad

TELANGANA- 500003

Admission No: IP2021009519

Discharge Date: 10-07-2020

Age/Sex: 45 years/ Female

Admitted Ward: NPR-G

Department: Neurology

Diagnosis: Muscular Dystrophy

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Sai raj			1	28,000.00	28,000.00
DM958 Dr. Mohana(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 BEVARAGES

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 SERVICES

RNS0120	Medical Records -Day1	9993	1	980.00	980.00
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HOSPITALITY SERVICES

HSP5013	Ward Consumables		10	200.00	2,000.00
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PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	16,255.61	16,255.61 .00
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LABORATORY CHARGES**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	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
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

MICRO BIOLOGY

MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0214	HCV-ELISA TESTN	9993	1	*	800.00	800.00

PATHOLOGY

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

PHARMACY CHARGES**IP PHARMACY CHARGES**

ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	4	*	23.78	92.00
CAPU37	CAPS	62103090	5	*	16.00	80.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	1	*	626.72	626.72
COTC05	COTTON BALLS	561200	10	*	25.00	250.00
COVI01	COVIFOR 100MG INJ	3004	8	*	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	9026	2	*	310.00	620.00

DREC02	DRESSING PADS	5611200	3	*	100.00	300.00
FINE16	FINGER	9018	2	*	2,500.00	5000.00
	PULSE OXIMETER					
GORG01	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
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	45	*	24.00	1080.00
	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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					
CONSUMABLES						
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 CHARGES						
ROM5059	BED CHARGES TWINSHARING		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						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
	CHARGES					

Total Amount: 360,670.00

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E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: MARCH 2,2020

Client / Customer

Bill No: FB2021009985

Bill Date: 02-03-2020

Patient Name: S. Anila

Date of Admission: 26-02-2020

Consultant: DR. Mukesh

Address: 542, OLD MIG, RC Puram
Telangana -500032

Admission No: IP2021009618

Discharge Date: 02-03-2020

Age/Sex: 38 years/ Female

Admitted Ward: NPR-E

Department: Nephrology

Diagnosis: Fistula

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. MAHIMA

1 28,000.00 28,000.00

DM958 Dr. MUKESH(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 BEVARAGES

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 SERVICES

RNS0120 Medical Records -Day1

9993 1 980.00 980.00

HOSPITALITY SERVICES

HSP5013 Ward Consumables

10 200.00 2,000.00

PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1		10,255.61	10,255.61 .00
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LABORATORY CHARGES**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
BIO0099	LIPID PROFILE	9993	6	*	3500.00	21000.00

MICRO BIOLOGY

MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0214	HCV-ELISA TEST	9993	1	*	800.00	800.00
MI0215	HIV-ELISA TEST	9993	1	*	3000.00	3000.00

PATHOLOGY

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

PHARMACY CHARGES**IP PHARMACY CHARGES**

ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	4	*	23.78	92.00
CAPU37	CAPS	62103090	5	*	16.00	80.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	1	*	626.72	626.72
COTC05	COTTON BALLS	561200	10	*	25.00	250.00
COVI01	COVIFOR 100MG INJ	3004	8	*	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	9026	2	*	310.00	620.00

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					
GORG01	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
INTU54	INTRAFIX SAFESET	3004	2	*	268.00	536.00
	LL 180CM					
LATU22	LATEX EXAMINATION	40151100	45	*	24.00	1080.00
	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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
CONSUMABLES						
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 CHARGES						
ROM5059	BED CHARGES TWINSHARING		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						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
	CHARGES					

Total Amount: 360,670.00

Global Hospital

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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, Secunderabad, Telangana-500003	Diagnosis: Kidney Biopsy

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

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	2,410.00	12050.00

FOOD AND BEVARAGES

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 SERVICES

RNS0120 Medical Records -Day1	9993	1	980.00	980.00
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HOSPITALITY SERVICES

HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CHARGES					
PHA0001	Drug Administration Charges	9993	1	10,255.61	10,255.61 .00
LABORATORY CHARGES					
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
BIO0099	LIPID PROFILE	9993	6	*	3500.00 21000.00
CARDIOLOGY					
CAR0081	BED SIDE ECHO	9993	1	*	2,640.00 2,640.00
PATHOLOGY					
PAT0042	CBP	9993	4	*	840.00 3,360.00
PAT0052	ESR	9993	1	*	1500.00 1500.00
PAT0051	STOOL OCCULT BLOOD ANALYSIS	9993	1	*	2000.00 2000.00
PHARMACY CHARGES					
IP PHARMACY CHARGES					
ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00 40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	10	*	23.78 2300.78
CAPU37	CAPS	62103090	6	*	16.00 96.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81 4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	1	*	626.72 626.72
COTC05	COTTON BALLS	561200	10	*	25.00 250.00
COVI01	COVIFOR 100MG INJ	3004	8	*	5,400.00 43,200.00
DIGU29	DIGITAL THERMOMETER	9026	2	*	310.00 620.00
DREC02	DRESSING PADS	5611200	6	*	100.00 600.00
FACU86	FACE MASK 3PLY	9018	15	*	16.00 240.00

FINE16	FINGER	9018	2	*	2,500.00	5000.00
	PULSE OXIMETER					
GORG01	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
INTU54	INTRAFIX SAFESET	3004	2	*	268.00	536.00
	LL 180CM					
LATU22	LATEX EXAMINATION	40151100	45	*	24.00	1080.00
	GLOVES					
	POWDER MEDIUM					
LIMT01	LIMCEE 500MG TAB	30045090	10	*	1.53	10.53
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	8	*	58.00	464.00
	400MG INJ					
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 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 CHARGES

ROM5059	BED CHARGES TWINSHARING		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						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
	CHARGES					

Total Amount: 360,670.00

Global Hospital

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HOSPITAL BILL INVOICE

Date: JULY 10, 2020

Client / Customer

Bill No: FB2021009787

Bill Date: 10-07-2020

Patient Name: P. Rohith

Date of Admission: 05-07-2020

Consultant: DR. ravi

Address: 6-68, flat no:303, classic view,
Uppal, Telangana-500098

Admission No: IP2021009818

Discharge Date: 10-07-2020

Age/Sex: 47 years/ Male

Admitted Ward: NPR-G

Department: Nephrology

Diagnosis: Chronic renal Failure

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Shankar

1

20,000.00

20,000.00

DM958 Dr. RAVI (Consultant)

1

38,000.00

38

,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 BEVARAGES

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 SERVICES

RNS0120

Medical Records -Day1

9993

1

980.00

980.00

HOSPITALITY SERVICES

HSP5013

Ward Consumables

10

200.00

2,000.00

PHARMACY CHARGES

PHA0001

Drug Administration Charges

9993

1

16,255.61

16,255.61 .00

LABORATORY CHARGES

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
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
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

MICROBIOLOGY

MI0211	ANTI THYROID	9993	1	*	1000.00	1000.00
MI0212	ANTI BODIES	9993	1	*	1500.00	1500.00
MI0125	HIV-ELISA TEST	9993	1	*	3000.00	3000.00

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	3,360.00
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0051	STOOL OCCULT BLOOD ANALYSIS	9993	1	*	2000.00	2000.00
PAT0049	PERIPHERAL SMEAR EXAMINZTION	9993	4	*	950.00	3800.00

PHARMACY CHARGES

IP PHARMACY CHARGES

ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	4	*	23.78	92.00
CAPU37	CAPS	62103090	3	*	16.00	48.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	1	*	626.72	626.72
COTC05	COTTON BALLS	561200	10	*	25.00	250.00
COVI01	COVIFOR	3004	5	*	5,400.00	27000.00

DIGU29	100MG INJ DIGITAL THERMOMETER	9026	2	*	310.00	620.00
DREC02	DRESSING PADS	5611200	5	*	100.00	500.00
FACU86	FACE MASK 3PLY	9018	20	*	16.00	320.00
FINE16	FINGER PULSE OXIMETER	9018	2	*	2,500.00	5000.00
GORG01	GORGET	3004	2	*	189.00	378.00
GOUT01	100ML GARGLE GOUTNIL	30049099	7	*	3.41	23.84
INTU54	0.5MG TAB INTRAFIX SAFESET	3004	2	*	268.00	536.00
IVCU09	LL 180CM IV CANNULIZATION SET	3004	1	*	195.00	195.00
LATU22	LATEX EXAMINATION GLOVES	40151100	28	*	24.00	672.00
LIMT01	POWDER MEDIUM 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	2	*	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	40151100	1	*	95.00	95.00
NEEU08	NEEDLES 16G * 1.5 (HMD)	9021	7	*	4.00	28.00

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 TWINSHARING	8	*	2,205.00
ROM5061 22,800.00	SPECIAL 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: 360,670.00

Global Hospital

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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

Bill Date: 15-08-2020

Patient Name: L. Avinash

Date of Admission: 10-08-2020

Consultant: DR. ramesh

Address: 52, muthangi, patancheru
Telangana-502300

Admission No: IP2021009210

Discharge Date: 15-08-2020

Age/Sex: 30 years/ male

Admitted Ward: ward 7

Department: Nephrology

Diagnosis: Dialysis

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. MURALI

1 26,000.00 26,000.00

DM958 Dr. RAMESH(Consultant)

1 39,000.00 39,000.00

EMERGENCY

EME0019 Monitor Per Day

9993 1 520.00 520.00

EME0016 Oxygen Per Day

9993 5 2,410.00 12050.00

FOOD AND BEWARGES

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 SERVICES

RNS0120 Medical Records -Day1

9993 1 980.00 980.00

HOSPITALITY SERVICES

HSP5013 Ward Consumables

10 200.00 2,000.00

PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1		18,255.61	18,255.61 .00
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LABORATORY CHARGES

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
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

MICROBIOLOGY

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

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	3,360.00
PAT0052	ESR	9993	1	*	1500.00	1500.00
PAT0051	STOOL OCCULT BLOOD ANALYSIS	9993	1	*	2000.00	2000.00

PHARMACY CHARGES

IP PHARMACY CHARGES

ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	4	*	23.78	92.00
CAPU37	CAPS	62103090	5	*	16.00	80.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	1	*	626.72	626.72
COTC05	COTTON BALLS	561200	10	*	25.00	250.00
DIGU29	DIGITAL THERMOMETER	9026	2	*	310.00	620.00
DREC02	DRESSING PADS	5611200	10	*	100.00	1000.00
FACU86	FACE MASK 3PLY	9018	10	*	16.00	160.00
FINE16	FINGER PULSE OXIMETER	9018	2	*	2,500.00	5000.00

GORG01	GORGET	3004	2	*	189.00	378.00
	100ML GARGLE					
INTU54	INTRAFIX SAFESET	3004	2	*	268.00	536.00
	LL 180CM					
LATU22	LATEX EXAMINATION	40151100	30	*	24.00	720.00
	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	8	*	58.00	464.00
	400MG INJ					
CONSUMABLES						
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 CHARGES						
ROM5059	BED CHARGES TWINSHARING		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
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	8,000.00
	CHARGES					

Total Amount: 360,670.00

Global Hospital

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E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: MARCH 7, 2020

Client / Customer

Bill No: FB2021009779

Bill Date: 07-03-2020

Patient Name: W.Bhavana

Date of Admission: 01-03-2020

Consultant: DR. Nikhil

Address: 8-96/2, kukatpally ,hyderabad,
Telangana-500072

Admission No: IP2021009222

Discharge Date: 07-03-2020

Age/Sex: 29 years/ male

Admitted Ward: ward 9

Department: General Medicine

Diagnosis: Kidney disease

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. BHARATH

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 BEVARAGES

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 SERVICES

RNS0120 Medical Records -Day1

9993 1 980.00 980.00

HOSPITALITY SERVICES

HSP5013 Ward Consumables

10 200.00 2,000.00

PHARMACY CHARGES

PHA0001 Drug Administration Charges

9993 1 19,599.61 19,599.61 .00

LABORATORY CHARGES

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

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

PHARMACY CHARGES

IP PHARMACY CHARGES

ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	2	*	23.78	47.6
CAPU37	CAPS	62103090	12	*	16.00	192.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	1	*	626.72	626.72
COTC05	COTTON BALLS	561200	5	*	25.00	125.00
COVI01	COVIFOR 100MG INJ	3004	8	*	5,400.00	43,200.00
DIGU29	DIGITAL THERMOMETER	9026	2	*	310.00	620.00
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					
INTU54	INTRAFIX SAFESET	3004	2	*	268.00	536.00
	LL 180CM					
LATU22	LATEX EXAMINATION	40151100	45	*	24.00	1080.00
	GLOVES					
	POWDER MEDIUM					
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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	2	*	95.00	190.00
	STRELINE GLOVE					

CONSUMABLES

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 CHARGES

ROM5059	BED CHARGES TWINSHARING		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
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	8,000.00
	CHARGES					

Total Amount: 360,670.00

Global Hospital

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E-mail: info@globalhospital.co.in

HOSPITAL BILL INVOICE

Date: JUNE 18,2020

Client / Customer

Bill No: FB2021009780

Bill Date: 18-06-2020

Patient Name: C. Akhil

Date of Admission: 12-06-2020

Consultant: DR. SATISH

Address: 10-346/2/a vasanthapuri colony,
malkajgiri, Telangana-500047

Admission No: IP2021009214

Discharge Date: 18-06-2020

Age/Sex: 26 years/ male

Admitted Ward: NPR-N

Department: Neurology

Diagnosis: GBS

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. PRAKASH

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 BEVARAGES

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 SERVICES

RNS0120 Medical Records -Day1

9993 1 980.00 980.00

HOSPITALITY SERVICES

HSP5013	Ward Consumables		10	200.00	2,000.00
PHARMACY CHARGES					
PHA0001	Drug Administration Charges	9993	1	17,365.61	17,365.61 .00

LABORATORY CHARGES

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
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
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
BIO0156	SERUM FOLATE	9993	1	*	600.00	600.00
BIO0918	LIVER FUNCTION TEST	9993	8	*	2500.00	20000.00
BIO0157	SERUM SODIUM	9993	1	*	500.00	500.00
BIO0002	SERUM TOTAL	9993	1	*	600.00	600.00

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

PATHOLOGY

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 EXAMINATION	9993	4	*	600.00	2400.00

PHARMACY CHARGES

IP PHARMACY CHARGES

ACTI11	ACTEMRA 400MG 20ML INJ	30021500	1	*	40,545.00	40,545.00
AZIT03	AZITHRAL 500MG TAB	30048099	6	*	23.78	142.00
CAPU37	CAPS	62103090	10	*	16.00	160.00
CLEI02	CLEXANE 40MG INJ	30019099	10	*	417.81	4,178.10
CLEI03	CLEXANE 60MG INJ	30019099	2	*	626.72	1253.44
COTC05	COTTON BALLS	561200	4	*	25.00	100.00

COVI01	COVIFOR 100MG INJ	3004	6	*	5,400.00	32400.00
DIGU29	DIGITAL THERMOMETER	9026	2	*	310.00	620.00
DREC02	DRESSING PADS	5611200	10	*	100.00	1000.00
FACU86	FACE MASK 3PLY	9018	10	*	16.00	160.00
FINE16	FINGER PULSE OXIMETER	9018	2	*	2,500.00	5000.00
GORG01	GORGET 100ML GARGLE	3004	2	*	189.00	378.00
INTU54	INTRAFIX SAFESET LL 180CM	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 1.5GM INJ	30042019	18	*	729.06	13,123.00
MEPI15	MEPSONATE 400MG INJ	3004	8	*	58.00	464.00
MEPI15	MEPSONATE 400MG INJ	3004	2	*	59.00	118.00
ENCU10	MICROOPTIC STRELINE GLOVE	40151100	2	*	95.00	190.00
NEEU08	NEEDLES 16G * 1.5 (HMD)	9021	7	*	4.00	28.00
SYRU88	SYRINGE 10ML(BD)	90183100	38	*	36.00	1368.00
SPIU29	SPIROBALL(TOP)	90189099	1	*	800.00	800.00

CONSUMABLES

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 CHARGES

ROM5059	BED CHARGES TWINSHARING SPECIAL		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

Global Hospital

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HOSPITAL BILL INVOICE

Date: August 25, 2020

Client / Customer

Bill No: FB2021009582

Bill Date: 25-08-2020

Patient Name: D. Ajay

Date of Admission: 20-08-2020

Consultant: DR. Sanjeev

Address: 7-5-77, Manikonda,
, Telangana-500089

Admission No: IP2021009319

Discharge Date: 25-08-2020

Age/Sex: 50 years/ male

Admitted Ward: Ward 5

Department: General Medicine

Diagnosis: Kidney disease

Service Code	Investigation	Code	Oty	Rate	Amount
Professional Charges:					
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 BEVARAGES					
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 SERVICES					
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY SERVICES					
HSP5013	Ward Consumables		10	200.00	2,000.00

PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,000.00	14,000.00
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LABORATORY CHARGES**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	
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						

CARDIOLOGY

CAR0081	BED SIDE ECHO	9993	1	*	2,640.00	
2,640.00						

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0042	ESR	9993	1	*	1500	
1500.00						

PHARMACY CHARGES**IP PHARMACY CHARGES**

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					
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					
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	3004	3	*	268.00	804.00
	LL 180CM					
IVCU09	IV CANNULIZATION	3004	5	*	195.00	975.00
	SET					
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00						
	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						
	1.5GM INJ					
MEPI15	MEPSONATE	3004	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00
	400MG INJ					
ENCU10	MICROOPTIC	40151100	4	*	95.00	380.00
	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	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 TWINSHARING		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						
	CHARGES TWINSHARING					
	SPECIAL					

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

Total Amount: 394,605.97

Global Hospital

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HOSPITAL BILL INVOICE

Date: july 30, 2020

Client / Customer

Bill No: FB2021009483

Bill Date: 30-07-2020

Patient Name: V. Yeshwanth

Date of Admission: 25-07-2020

Consultant: DR. Jully

Address: Virupaksh Apt, M Phule Road,
Secunderabad, Telangana-500003

Admission No: IP2021009217

Discharge Date: 30-07-2020

Age/Sex: 50 years/ male

Admitted Ward: ward 8

Department: Nephrology

Diagnosis: Chronic renal failure

Service Code	Investigation	Code	Oty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Ram

1 20,000.00 20,000.00

DM958 Dr. Jully (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 BEVARAGES

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 SERVICES

RNS0120 Medical Records -Day1 9993 1 980.00 980.00

HOSPITALITY SERVICES

HSP5013 Ward Consumables 10 200.00 2,000.00

PHARMACY CHARGES

PHA0001 Drug Administration Charges 9993 1 14,435.61

14,435.61.00

LABORATORY CHARGES

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	
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						

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0042	Crystals	9993	3	*	800.00	
2400.00						

PHARMACY CHARGES

IP PHARMACY CHARGES

115,484.87

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	CLEXANE	30019099	10	*	417.81	
4,178.10						
	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					

GORG01	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	
2,160.00						
	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

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 CHARGES

ROM5059	BED CHARGES TWINSHARING		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						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
	CHARGES					

Total Amount: 307,172.28

Global Hospital

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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
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Professional Charges:

Neurology:

DM823 Dr. Prabha

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

FOOD AND BEVARAGES

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 SERVICES

RNS0120

Medical Records -Day1

9993

1

980.00

980.00

HOSPITALITY SERVICES

HSP5013

Ward Consumables

10

200.00

2,000.00

PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61.00					

LABORATORY CHARGES

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	
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						

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES

IP PHARMACY CHARGES

115,484.87

ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00						
AZIT03	20ML INJ 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						
CLEI03	40MG INJ CLEXANE	30019099	1	*	626.72	626.72
	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 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						

GORG01	PULSE OXIMETER GORGET 100ML GARGLE 1.5 (HMD)	3004	2	*	189.00	378.00
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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 TWINSHARING		8	*	2,205.00	
ROM5061 22,800.00	SPECIAL HOSPITAL AND ALLIED		8	*	2,850.00	
ROM5060 21,160.00	CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED		8	*	2,645.00	
ROM0122 8,000.00	CHARGES TWINSHARING SPECIAL MEDICAL STEPDOWN CHARGES	9993	1	*	8,000.00	

Total Amount: 332,590.36

Global Hospital

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HOSPITAL BILL INVOICE

Date: January 5, 2020

Client / Customer

Bill No: FB2021009586

Bill Date: 05-01-2020

Patient Name: B. Rishwanth

Date of Admission: 25-12-2019

Consultant: DR. Ashok

Address: 2-109/9/47, sanath nagar,
Hyderabad, Telangana-500036

Admission No: IP2021009518

Discharge Date: 05-01-2020

Age/Sex: 56 years/ male

Admitted Ward: ward -7

Department: Neurology

Diagnosis: GBS

Service Code	Investigation	Code	Oty	Rate	Amount
Professional Charges:					
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	
21,690.00					
FOOD AND BEWARAGES					
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 SERVICES					
RNS0120	Medical Records -Day1	9993	1	980.00	980.00
HOSPITALITY SERVICES					
HSP5013	Ward Consumables		10	200.00	2,000.00

PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61.00					

LABORATORY CHARGES**BIOCHEMISTRY**

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						
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						
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

CARDIOLOGY

CAR0081	BED SIDE ECHO	9993	1	*	2,640.00	
2,640.00						

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES**IP PHARMACY CHARGES**

ACT111	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					
COTC05	COTTON BALLS	561200	13	*	25.00	325.00
LATU22	LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00						

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	8	*	58.00	464.00
400MG INJ						
MEPI15	MEPSONATE	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	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 TWINSHARING		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						
CHARGES TWINSHARING						
SPECIAL						
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
CHARGES						

Total Amount: 285,314.16

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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
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Professional Charges:

Neurology:

DM823 Dr. Surya

1

20,000.00

20,000.00

DM958 Dr. Sai 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

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 SERVICES

RNS0120

Medical Records -Day1

9993

1

980.00

980.00

HOSPITALITY SERVICES

HSP5013

Ward Consumables

10

200.00

2,000.00

PHARMACY CHARGES

PHA0001

Drug Administration Charges

9993

1

14,435.61

14,435.61.00

LABORATORY CHARGES

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	
17,664.00						
BIO0003	ELECTROLYTES	9993	1	*	1,386.00	
1,386.00						
BIO0091	FERRITIN	9993	2	*	3,480.00	
6,960.00						
BIO0001	UREA	9993	1	*	406.00	406.00
BIO0086	URIC ACID	9993	1	*	430.00	430.00

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES**IP PHARMACY CHARGES**

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					
GORG01	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	
2,160.00						
	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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	3004	2	*	59.00	118.00

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 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 TWINSHARING		8	*	2,205.00	
ROM5061 22,800.00	SPECIAL HOSPITAL AND ALLIED CHARGES TWINSHARING		8	*	2,850.00	
ROM5060 21,160.00	SPECIAL HOSPITAL AND ALLIED CHARGES TWINSHARING		8	*	2,645.00	
ROM0122 8,000.00	SPECIAL MEDICAL STEPDOWN CHARGES	9993	1	*	8,000.00	

Total Amount: 254,534.18

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HOSPITAL BILL INVOICE

Date: February 2, 2020

Client / Customer

Bill No: FB2021009587

Bill Date: 2-02-2020

Patient Name: I.Geetha

Date of Admission: 20-01-2020

Consultant: Dr. Sathish

Address: 1-8-323, Patigadda,

Secunderabad, Telangana-500003

Admission No: IP2021009419

Discharge Date: 2-02-2020

Age/Sex: 38 years/Female

Admitted Ward: ward 4

Department: General medicine

Diagnosis: Chronic Lower Respiratory disease

Service Code	Investigation	Code	Oty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Meena	1	20,000.00	20,000.00
DM958 Dr. Sathish(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 BEVARAGES

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 SERVICES

RNS0120	Medical Records -Day1	9993	1	980.00	980.00
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HOSPITALITY SERVICES

HSP5013	Ward Consumables		10	200.00	2,000.00
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PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1		14,435.61	
14,435.61.00						
LABORATORY CHARGES						
BIOCHEMISTRY						
.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						
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						
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
PATHOLOGY						
PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

IP PHARMACY CHARGES

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					
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					

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					
	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)					
CONSUMABLES						
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 CHARGES						
ROM5059	BED CHARGES TWINSHARING		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						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
	CHARGES					

Total Amount: 343436.16

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HOSPITAL BILL INVOICE

Date: September 30, 2020

Client / Customer

Bill No: FB2021009789

Bill Date: 30-09-2020

Patient Name: J.Prathyusha

Date of Admission: 25-09-2020

Consultant: DR. Madhu kumar

Address: 1-33-47/3,panjaguta

Hyderabad, Telangana-500050

Admission No: IP2021009819

Discharge Date: 30-09-2020

Age/Sex: 48 years/ male

Admitted Ward: NPR-F

Department: Neurology

Diagnosis: GBS

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823	Dr. Surya Prabha		1	20,000.00	20,000.00
DM958	Dr. Madhu 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 BEVARAGES

FNB0001	Apple Juice	9963	1	60.00	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 SERVICES

RNS0120	Medical Records -Day1	9993	1	980.00	980.00
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HOSPITALITY SERVICES

HSP5013	Ward Consumables		10	200.00	2,000.00
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PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61.00					

LABORATORY CHARGES

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						
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

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	
40,545.00						
AZIT03	20ML INJ 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						
CLEI03	40MG INJ CLEXANE	30019099	1	*	626.72	626.72
LATU22	60MG INJ LATEX EXAMINATION	40151100	90	*	24.00	
2,160.00						
LIMT01	GLOVES POWDER MEDIUM 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	8	*	58.00	464.00
	400MG INJ					
MEPI15	MEPSONATE	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	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 TWINSHARING		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						
	CHARGES TWINSHARING					
	SPECIAL					
ROM0122	MEDICAL STEPDOWN	9993	1	*	8,000.00	
8,000.00						
	CHARGES					

Total Amount: 268713.16

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HOSPITAL BILL INVOICE

Date: March 15, 2020

Client / Customer

Bill No: FB2021009784

Bill Date: 15-03-2020

Patient Name: Y. Akshay

Date of Admission: 01-03-2020

Consultant: Dr. Pranathi

Address: 1-8/2/323, begumpet,
Secunderabad, Telangana-500003

Admission No: IP2021009211

Discharge Date: 15-03-2020

Age/Sex: 30 years/ male

Admitted Ward: ward 6

Department: General Medicine

Diagnosis: Tuberculosis

Service Code	Investigation	Code	Qty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Surya Prabha

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 BEVARAGES

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 7 60.00 420.00

HOSPITAL SERVICES

RNS0120 Medical Records -Day1 9993 1 980.00 980.00

HOSPITALITY SERVICES

HSP5013 Ward Consumables 10 200.00 2,000.00

PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61.00					

LABORATORY CHARGES

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	
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						

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00

PHARMACY CHARGES

IP PHARMACY CHARGES

115,484.87

ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00						
AZIT03	20ML INJ 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						
CLEI03	40MG INJ CLEXANE	30019099	1	*	626.72	626.72
	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 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						

GORG01	PULSE OXIMETER GORGET 100ML GARGLE 1.5 (HMD)	3004	2	*	189.00	378.00
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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 TWINSHARING		8	*	2,205.00	
ROM5061 22,800.00	SPECIAL HOSPITAL AND ALLIED		8	*	2,850.00	
ROM5060 21,160.00	CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED		8	*	2,645.00	
ROM0122 8,000.00	CHARGES TWINSHARING SPECIAL MEDICAL STEPDOWN CHARGES	9993	1	*	8,000.00	

Total Amount: 333,550.36

Global Hospital

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: 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,
, Telangana-500089

Diagnosis: Influenza

Service Code	Investigation	Code	Oty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Surya

1 20,000.00 20,000.00

DM958 Dr. Sanjeev (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 BEVARAGES

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 SERVICES

RNS0120 Medical Records -Day1 9993 1 980.00 980.00

HOSPITALITY SERVICES

HSP5013 Ward Consumables 10 200.00 2,000.00

PHARMACY CHARGES

PHA0001 Drug Administration Charges 9993 1 14,000.00 14,000.00

LABORATORY CHARGES

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	
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						

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0042	ESR	9993	1	*	1500	
1500.00						

PHARMACY CHARGES

IP PHARMACY CHARGES

ACTI11	ACTEMRA 400MG	30021500	1	*	40,545.00	
40,545.00						
AZIT03	20ML INJ 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						
CLEI03	40MG INJ CLEXANE	30019099	1	*	626.72	626.72
COTC05	60MG INJ COTTON BALLS	561200	13	*	25.00	325.00
COVI01	COVIFOR	3004	8	*	5,400.00	43,200.00
DIGU29	100MG INJ 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						
INTU54	PULSE OXIMETER INTRAFIX SAFESET	3004	3	*	268.00	804.00

IVCU09	LL 180CM 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 13,123.00	MAGNEX FORTE	30042019	18	*	729.06	
	1.5GM INJ					
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 TWINSHARING		8	*	2,205.00	
ROM5061 22,800.00	SPECIAL HOSPITAL AND ALLIED CHARGES TWINSHARING		8	*	2,850.00	
ROM5060 21,160.00	SPECIAL HOSPITAL AND ALLIED CHARGES TWINSHARING		8	*	2,645.00	
ROM0122 8,000.00	MEDICAL STEPDOWN CHARGES	9993	1	*	8,000.00	

Total Amount: 390,735.97

Global Hospital

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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
Bill Date: 30-04-2020
Patient Name: L. Vaishnavi
Date of Admission: 20-04-2020
Consultant: DR. Arjun reddy
Address: h.no-2-97/5 ,r.no-40, jubilee hills
Hyderabad, Telangana-500033

Admission No: IP2021009215
Discharge Date: 30-04-2020
Age/Sex: 46 years/ Female
Admitted Ward: ward 7
Department: Nephrology
Diagnosis: Fistula

Service Code	Investigation	Code	Oty	Rate	Amount
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Professional Charges:

Neurology:

DM823 Dr. Ram			1	20,000.00	20,000.00
DM958 Dr. Jully (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 BEWARGES

FNB0001	Apple Juice	9963	7	60.00	420.00
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 SERVICES

RNS0120	Medical Records -Day1	9993	1	980.00	980.00
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HOSPITALITY SERVICES

HSP5013	Ward Consumables		10	200.00	2,000.00
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PHARMACY CHARGES

PHA0001	Drug Administration Charges	9993	1	14,435.61	
14,435.61.00					

LABORATORY CHARGES

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	
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						

PATHOLOGY

PAT0042	CBP	9993	4	*	840.00	
3,360.00						
PAT0042	CBP	9993	1	*	980.00	980.00
PAT0042	Crystals	9993	3	*	800.00	
2400.00						

PHARMACY CHARGES

IP PHARMACY CHARGES

					115,484.87	
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	CLEXANE	30019099	10	*	417.81	
4,178.10						
	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					

GORG01	GORGET 100ML GARGLE	3004	2	*	189.00	378.00
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

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 TWINSHARING		8	*	2,205.00	
ROM5061 22,800.00	SPECIAL HOSPITAL AND ALLIED		8	*	2,850.00	
ROM5060 21,160.00	CHARGES TWINSHARING SPECIAL HOSPITAL AND ALLIED		8	*	2,645.00	
ROM0122 8,000.00	CHARGES TWINSHARING SPECIAL MEDICAL STEPDOWN	9993	1	*	8,000.00	
	CHARGES					

Total Amount: 290,423.83