

GSTIN : 36AAACA5443N3ZH		Interim Bill Bill Of Supply		From Date : 1-Feb-2025	
				ToDate : 2-Feb-2025	
Bill To(1) : -			Age: 18Yr 3Mth 11Days		
Name : Mr. KOSGI VISHNUVARDHAN			Sex: Male		
Gaurdian Nam: KOSGI ASHOK KUMAR			UHID : APJ1.0030669199		
Address : 1-6-46/20/5 KISTAMMA ENCLAVE RANGADHAMA NAGAR OLD ALWAL Hyderabad Telangana India, Cell No:91-9849088895			IP Number: IP487323		
Doctor Name : Dr. BALAVARDHAN REDDY R			Bill No : INT1737245		
Speciality : ORTHOPAEDICS			Date : 02-Feb-2025 Time : 11:32:51		
Ward Name : Regency Floor II					
Bed No : 9028 A(Semi Private)					
Billing Type : CREDIT Authorization No: 25013102111			Admission Date : 01-Feb-2025 07:42:14 am		
TPA/Corporate(1) : FAMILY HEALTH PLAN LTD. (TPA)			Discharge Date : 02-Feb-2025 11:10:38 am		
Employer Name : FAMILY HEALTH PLAN LTD. (TPA)					

Sl. No	Service	Gross Amount	Taxable Component - Billed separately	Discount	Net Amount(')
1	Anaesthesiologist Fees(999311)	25,000.00	0.00	0.00	25,000.00
2	Assistant Doctor Fee(999311)	1,000.00	0.00	0.00	1,000.00
3	Assistant Surgeon Fee(999311)	25,000.00	0.00	0.00	25,000.00
4	Equipment(999311)	18,340.00	0.00	0.00	18,340.00
5	Investigations(999311)	1,770.00	0.00	212.40	1,557.60
6	Medical Administration(999311)	1,630.00	0.00	0.00	1,630.00
7	Nutritional and Functional Assessment Charges(999311)	1,000.00	0.00	0.00	1,000.00
8	OT Charges(999311)	32,860.00	0.00	0.00	32,860.00
9	OT Consumables(999311)	180,650.36	0.00	0.00	180,650.36
10	OT Pharmacy(999311)	12,686.89	0.00	0.00	12,686.89
11	Professional Charges(999311)	125,000.00	0.00	0.00	125,000.00
12	Room Rent(999311)	4,900.00	0.00	588.00	4,312.00
13	Ward Consumables(999311)	900.00	0.00	0.00	900.00
14	Ward consumables(OT stores)(999311)	3,080.00	0.00	0.00	3,080.00
15	Ward Pharmacy(999311)	14,034.14	0.00	0.00	14,034.14

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

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Sl. No	Service	Gross Amount	Taxable Component - Billed separately	Discount	Net Amount(')
Draft not Final					
Sub Total		447,851.39		800.40	447,051.00
Total Interim Bill Amount After MOU Discount Till Date					447,051.00
Authorization Amount(1) FAMILY HEALTH PLAN LTD. (TPA)					0.00
To Pay					447,051.00
Deposit (27999321) Cash:0.00, NonCash:10,000.00					10,000.00
Payment Details: Interim bill amount in words : ` Four Hundred Forty-Seven Thousand Fifty-One Only					
No Tax is Payable on Reverse Charge Basis					
Amount Paid					10,000.00
Outstanding Amount					437,051.00
Ms. Pushpa Kumari P					Ms. Pushpa Kumari P
Generated By					Cashier/Manager
Disclaimer: This Interim Bill generated as requested by Patient for information purpose only and does not have any financial implications. The final Bill amount may vary depending on actual consumption of services and medicines at the time of discharge.					
Disclaimer : *All the above dates indicated as Date & Time of the entry only					
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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

Payer Payable

SL. No	Service code	Service Name (Order No.)	Alias Code	Dr. Name	Start Date	End Date	Qty/Duration (in mins)	RefTariff	Dis(%)	Amount(`)
Anaesthesiologist Fees(999311)										
02-Feb-2025										
Anaesthesiology										
1	3046391	ANAESTHESIOLOGIST FEES			02/02/2025 11:32		1	25,000.00	0	25,000.00
Dept Sub Total :										25,000.00
Dept Total :										25,000.00
Assistant Doctor Fee(999311)										
02-Feb-2025										
Medical										
1	8410	ASSISTANT DOCTOR FEE			02/02/2025 11:32		2	1,000.00	0	1,000.00
Dept Sub Total :										1,000.00
Dept Total :										1,000.00
Assistant Surgeon Fee(999311)										
02-Feb-2025										
Medical										
1	9303	ASSISTANT SURGEON FEE			02/02/2025 11:32		1	25,000.00	0	25,000.00
Dept Sub Total :										25,000.00
Dept Total :										25,000.00
Equipment(999311)										
01-Feb-2025										
Wards Others										
1	1998	CAMERA (1619130)		Dr. BALAVARDHAN REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	5,250.00	0	5,250.00
2	28048	COAGULATOR (1619130)		Dr. BALAVARDHAN REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	4,690.00	0	4,690.00
3	2062	SHAVERS (1619130)		Dr. BALAVARDHAN REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	8,400.00	0	8,400.00
Dept Sub Total :										18,340.00

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Name : Mr. KOSGI VISHNUVARDHAN

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Dept Total : 18,340.00

Invasive Procedures(999311)

01-Feb-2025

Orthopaedics

1	22507	ARHTOSCOPY (1619130)	(Dr. BALAVARDHA N REDDY R - ORTHOPAEDIC S)	01/02/2025 8:21	1	0.00	0	0.00
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Dept Sub Total : 0.00

Dept Total : 0.00

Investigations(999311)

02-Feb-2025

Haematology

1	46	HEMOGLOBIN (AUTOMATION) (11551083)		02/02/2025 1:04	1	510.00	-12	448.80
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Dept Sub Total : 448.80

X Ray

1	1274	X-RAY KNEE (RIGHT) AP AND LAT (5590012)		02/02/2025 1:04	1	1,260.00	-12	1,108.80
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Dept Sub Total : 1,108.80

Dept Total : 1,557.60

Medical Administration(999311)

01-Feb-2025

Medical Records

1	2114	Medical Records		01/02/2025 7:42	1	1,630.00	0	1,630.00
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Dept Sub Total : 1,630.00

Dept Total : 1,630.00

Nutritional and Functional Assessment Charges(999311)

02-Feb-2025

Nursing

1	5742	Nutritional and Functional Assessment		02/02/2025 11:32	1	1,000.00	0	1,000.00
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Dept Sub Total : 1,000.00

Dept Total : 1,000.00

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

OT Charges(999311)

01-Feb-2025

General Surgery

1	2103	Operation Theatre Charges (1619130)	Dr. BALAVARDHA N. REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	29,240.00	0	29,240.00
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Dept Sub Total : 29,240.00

Recovery Room

1	8875	RECOVERY ROOM CHARGES (1619130)	Dr. BALAVARDHA N. REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	3,620.00	0	3,620.00
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Dept Sub Total : 3,620.00

Dept Total : 32,860.00

OT Consumables(999311)

01-Feb-2025

1	108620000002492885	AERO CHROME SURGICAL GOWN ALLSIZES-HALYARD (PMIS011075460)	10862000000 2492885	01/02/2025 15:56	1	866.00	0	866.00
2	1082100000064794	CLING DRAPE, CD01, SURGIWEAR (PMIS011075460)	10821000000 64794	01/02/2025 15:56	1	60.00	0	60.00
3	186410000002465201	DC BOUFFANT CAP(HEAD CAP), DR CHOICE (PMIS011075462)	18641000000 2465201	01/02/2025 15:58	5	37.50	0	37.50
4	1082100000074096	DERMARK SURGICAL SKIN MARKER PEN - ROMSONS (PMIS011075460)	10821000000 74096	01/02/2025 15:56	1	356.00	0	356.00
5	2774700000041999	DISPOSABLE HOOD CAP {MEDIKLIN} (PMIS011075462)	27747000000 41999	01/02/2025 15:58	2	31.44	0	31.44
6	27747000000176221	E.C.G ELECTRODES (ROMSON) (PMIS011075462)	27747000000 176221	01/02/2025 15:58	5	115.50	0	115.50
7	101170000002620586	ETHIBOND EXCEL GRN 4X75CM M7 5 V 55 BOX OF 12 FOILS SIZE 5 0 CAT. NO. W4846 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2620586	01/02/2025 15:56	1	2,413.00	0	2,413.00
8	277470000002669952	EXAMINATION NITRILE GLOVES PF MAKE:SENSICARE MEDLINE (PMIS011075462)	27747000000 2669952	01/02/2025 15:58	30	600.00	0	600.00

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Name : Mr. KOSGI VISHNUVARDHAN**IP No :** IP487323**Bill No :** INT1737245

9	277470000002581503	FACE MASK N95 MODEL 4400 MAKE - VENUS (PMIS011075462)	27747000000 2581503	01/02/2025 15:58	4	780.00	0	780.00
10	277470000002570834	FACEMASK FLUIDSHIELD WITHOUT VISOR 48207 HALYARD (PMIS011075462)	27747000000 2570834	01/02/2025 15:58	2	72.00	0	72.00
11	100260000002679706	FIBERSTITCH IMPLANT REVERSE CURVE WITH TWO POLYESTER IMPLANTS AND 2 0FIBERWIRE SUTURE CAT.NO. AR4570R MAKE ARTHREX (PMIS011075488)	10026000000 2679706	01/02/2025 16:55	2	49,762.12	0	49,762.12
12	100260000002679707	FIBERSTITCH IMPLANT STRAIGHT WITH TWO POLYESTER IMPLANTS AND 2 0FIBERWIRE SUTURE CAT.NO. AR4570S MAKE ARTHREX (PMIS011075488)	10026000000 2679707	01/02/2025 16:55	2	49,762.12	0	49,762.12
13	10821000000103108	FLEXI OXYGEN MASK ADULT MAKE:ROMSON (PMIS011075462)	10821000000 103108	01/02/2025 15:58	1	331.00	0	331.00
14	277470000002590495	FLUID SHIELD MASK WITH VISOR(REF NON27410) MAKE MEDLINE (PMIS011075462)	27747000000 2590495	01/02/2025 15:58	4	336.00	0	336.00
15	107850000002535151	FW 0 W DIAMOND PT NEEDLE 38 INCH CAT.NO. AR 7251 MAKE ARTHREX (PMIS011075488)	10785000000 2535151	01/02/2025 16:55	1	2,544.93	0	2,544.93

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Draft not Final

16	277470000002691784	GAMJEE ROLL - 15CMX2MT WITH ROLLER BANDAGE 15CMX3MT - 2 NOS. - READY TO STERILE - DOUBLE PACKING IN STERILISATION FLAT REEL WITH STERILISATION INDICATOR ON BOTH SIDES, WITH PRESENT PACKING POUCH - PLACES INSIDE THE STERILISATION REEL, 15CMX2MT GAMJEE ROLL WITH ROLLER BANDAGE 15CMX3MT 2 NOS., (15CMX2MT GAMJEE ROLL - ONE BO. +15CMX3MT ROLLER BANDAGE 2 NOS. - TOTAL 1 POUCH), DR.CHOICE (PMIS011075462)	27747000000 2691784	01/02/2025 15:58	4	1,320.00	0	1,320.00
17	277470000002690144	GAUZE SWABS PLAIN READY TO STERILE DOUBLE PACKING IN STERILISATION FLAT REEL WITH STERILISATION INDICATOR ON BOTH SIDES WITH PRESENT PEELABLE BLISTER PACKING POUCH PACKED IN MEDICAL GRADE PAPER AND FILM PLACED INSIDE THE STERILISATION REEL BP 88 TYPE 17 7.5 CM X 7.5 CM X 12 PLY PLAIN EDGES FOLDED IN 10 PIECES POUCH MAKE PREMIER (PMIS011075462)	27747000000 2690144	01/02/2025 15:58	5	425.00	0	425.00

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18	277470000002515225	GAUZE.. SWABS-WITH 60% BARIUM MULTIFILAMENT X RAY THREAD WOVEN IN STERILE READY TO USE PEELIABLE BLISTER PACKING WITH MEDICAL GRADE PAPER&FILM DOUBLE PACKING SERILE-BP88 TYPE 17 10CMX10CM 12 PLY EDGE FOLDED IN 10PCS MAKE:DOCTOR CHOICE (PMIS011075462)	27747000000 2515225	01/02/2025 15:58	1	146.00	0	146.00
19	2774700000078112	GENERAL ORTHO PACK MAKE MEDISPHERE (PMIS011075460)	27747000000 78112	01/02/2025 15:56	1	3,000.00	0	3,000.00
20	277470000002650093	GLOVES DR.CHOICE (6.5) (PMIS011075462)	27747000000 2650093	01/02/2025 15:58	3	192.00	0	192.00
21	277470000002650094	GLOVES DR.CHOICE (7.5) (PMIS011075462)	27747000000 2650094	01/02/2025 15:58	3	249.00	0	249.00
22	2774700000056190	GLOVES ENCORE MICROOPTIC 7.0 - ANSELL (PMIS011075462)	27747000000 56190	01/02/2025 15:58	5	625.00	0	625.00
23	2774700000056191	GLOVES ENCORE MICROOPTIC 7.5 - ANSELL (PMIS011075462)	27747000000 56191	01/02/2025 15:58	10	1,250.00	0	1,250.00
24	108210000002588654	GROUNDING PAD ELECTROSURGICA L GROUNDING PLATE SPLIT WITH CABLE ADULT NIKO CAT.NO. 2506 MAKE MEDISHARE INC (PMIS011075460)	10821000000 2588654	01/02/2025 15:56	1	750.00	0	750.00
25	101580000002713339	IKI HME FILTER HEAT & MOISTURE EXCHANGE BACTERIAL FILTER SIZE: ADULT CAT.NO A120010100 MANUFACTURER HELMIER PVT LTD (PMIS011075462)	10158000000 2713339	01/02/2025 15:58	1	635.00	0	635.00
26	1063300000081079	IV SET (NIPRO) (PMIS011075462)	10633000000 81079	01/02/2025 15:58	1	390.00	0	390.00

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27	277470000002691785	LAP SPONGE - WITH 60% MULTIFILAMENT X-RAY THREAD WOVEN IN - WITH WHITE LOOP READY TO STERILE - DOUBLE PACKING IN STERILISATION FLAT REEL WITH STERILISATION INDICATOR ON BOTH SIDES, WITH PRESENT PEELABLE BLISTER PACKING POUCH (PACKED IN MEDICAL GRADE PAPER AND FILM), PLACED INSIDE THE STERILISATION REEL. BP TYPE 17 - 30CMX30CMX8PLY - WITH 60% BARIUM MULTIFILAMENT X-RAY THREAD WOVEN IN, WITH WHITE LOOP. (6 PIECES POUCH), DR.CHOICE (PMIS011075462)	27747000000 2691785	01/02/2025 15:58	3	1,362.00	0	1,362.00
28	101170000002620501	MONOCRYL UND 70CM M2 3/0 FS BOX OF 12 FOILS SIZE 3 0 CAT. NO. W3326 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2620501	01/02/2025 15:56	1	948.00	0	948.00
29	20682000000286307	PENDRIVE 32GB - SANDISK (PMIS011075460)	20682000000 286307	01/02/2025 15:56	1	550.00	0	550.00
30	107850000002863697	PLAIN SHEET LARGE SIZE: 120 X 210M MAKE MEDISPHERE LIFESCIENCES PVT LTD (PMIS011075460)	10785000000 2863697	01/02/2025 15:56	1	250.00	0	250.00
31	108210000002466538	STIMUPLEX ULTRA 360, SIZE: 20G X 100MM, CAT NO. 4892510-03, MAKE: B.BRAUN (PMIS011075460)	10821000000 2466538	01/02/2025 15:56	1	1,700.00	0	1,700.00
32	2774700000075659	SURGEON CAP DR.CHOICE (PMIS011075462)	27747000000 75659	01/02/2025 15:58	10	75.00	0	75.00
33	2774700000042384	SYRINGE 20ML DISPOVAN (PMIS011075462)	27747000000 42384	01/02/2025 15:58	1	30.00	0	30.00

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34	2774700000042319	SYRINGES 10CC B.D (PMIS011075462)	27747000000 42319	01/02/2025 15:58	10	370.00	0	370.00
35	2774700000042318	SYRINGES 5CC B.D (PMIS011075462)	27747000000 42318	01/02/2025 15:58	5	97.50	0	97.50
36	107850000002535070	TIGHTROPE ABS BUTTON ROUND CONCAVE DIA 14 MM CAT.NO. AR 1588TB 4 MAKE ARTHREX (PMIS011075488)	10785000000 2535070	01/02/2025 16:55	1	8,142.75	0	8,142.75
37	100260000002679549	TIGHTROPE II ABS IMPLANT CAT.NO. AR1588TN20 MAKE ARTHREX (PMIS011075488)	10026000000 2679549	01/02/2025 16:55	1	19,687.50	0	19,687.50
38	100260000002679546	TIGHTROPE II RT RECON IB CAT.NO. AR1588RTIB MAKE ARTHREX (PMIS011075488)	10026000000 2679546	01/02/2025 16:55	1	26,250.00	0	26,250.00
39	101170000002618544	TRULON 3/8 CIRCLE R C 26 MM 70 CM SIZE 3 0 CAT. NO. SN3328 BOX OF 12 FOILS MAKE HEALTHIUM MEDTECH PVT LTD. (PMIS011075460)	10117000000 2618544	01/02/2025 15:56	1	247.00	0	247.00
40	10821000000331634	UNIVERSAL EXTREMITY DRAPE HALYARD-89279 (PMIS011075460)	10821000000 331634	01/02/2025 15:56	1	1,652.00	0	1,652.00
41	2774700000042857	VASOFIX CANNULAE, SIZE: 20G - B.BRAUN (PMIS011075462)	27747000000 42857	01/02/2025 15:58	1	232.00	0	232.00
42	277470000002652092	VEIN-O-LINE 10CM STOPCOCK -ROMSONS (PMIS011075462)	27747000000 2652092	01/02/2025 15:58	1	360.00	0	360.00
43	101170000002619911	VICRYL PLUS ABSORBABLE SURGICAL SUTURE USP BOX OF 12 FOILS CAT. NO. VP2518 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2619911	01/02/2025 15:56	1	761.00	0	761.00
44	101170000002620494	VICRYL PLUS ABSORBABLE SURGICAL SUTURE USP BOX OF 12 FOILS SIZE 2 0 CAT. NO. VP2404 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2620494	01/02/2025 15:56	1	886.00	0	886.00

Dept Sub Total : 180,650.36

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Name : Mr. KOSGI VISHNUVARDHAN

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Dept Total : 180,650.36

OT Pharmacy(999311)

01-Feb-2025

Draft not Final

1	43023	ALCOHOL SWABS 100S (B.D.) #(HSN:90183990) (PMIN0129496650)	43023	01/02/2025 12:27	2	6.00	0	6.00
2	73258	CISATRA 10MG/5ML INJ(HSN:30049099) (PMIN0129496650)	73258	01/02/2025 12:27	1	595.61	0	595.61
3	99124	DYNAPAR AQ 75MG INJ 1ML (PMIN0129496477)	99124	01/02/2025 12:14	1	39.60	0	39.60
4	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN) (HSN:90183990) (PMIN0129496477)	62243	01/02/2025 12:14	1	47.10	0	47.10
5	34174	GENTICYN INJ - 80MG 2ML(HSN:30049087) (PMIN0129496650)	34174	01/02/2025 12:27	2	21.72	0	21.72
6	70775	KABILYTE 500ML FREEFLEX POUCH(HSN:300490 99) (PMIN0129496650)	70775	01/02/2025 12:27	1	343.00	0	343.00
7	70828	KABIMOL 1 % 100ML POUCH(HSN:300490 61) (PMIN0129496650)	70828	01/02/2025 12:27	1	725.00	0	725.00
8	64111	LIDFAST 2% GEL(HSN:30049099) (PMIN0129496650)	64111	01/02/2025 12:27	1	36.25	0	36.25
9	59438	MALIDENS I.V. 100ML(HSN:3004906 3) (PMIN0129496477)	59438	01/02/2025 12:14	1	757.14	0	757.14
10	44570	MYOSTIGMIN 0.5MG/1ML INJ(HSN:30039034) (PMIN0129496650)	44570	01/02/2025 12:27	1	5.60	0	5.60
11	45615	MYOSTIGMIN 5ML 2.5MG INJ(HSN:30039034) (PMIN0129496650)	45615	01/02/2025 12:27	1	28.00	0	28.00
12	73603	ONDOKIND 2MG/ML INJ 4ML(HSN:30049099) (PMIN0129496650)	73603	01/02/2025 12:27	1	26.70	0	26.70
13	36005	PAN 40MG INJ (PMIN0129496477)	36005	01/02/2025 12:14	1	56.50	0	56.50

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Name : Mr. KOSGI VISHNUVARDHAN**IP No :** IP487323**Bill No :** INT1737245

14	41046	PYROLATE 1 ML(HSN:30049034) (PMIN0129496650)	41046	01/02/2025 12:27	4	64.48	0	64.48
15	14493	RINGER LACTATE 500ML PLASTIC (B / BRAUN) (HSN:30049099) (PMIN0129496650)	14493	01/02/2025 12:27	1	72.76	0	72.76
16	446	ROPIN 0.75% 20ML INJ -(HSN:30049099) (PMIN0129496650)	446	01/02/2025 12:27	2	592.00	0	592.00
17	72384	ROPIZUVA 7.5MG/ML INJ(HSN:30049099) (PMIN0129496650)	72384	01/02/2025 12:27	1	303.63	0	303.63
18	94753	SEVITRUE INHALATION ANESTHETIC LIQUID 250ML (PMIN0129496650)	94753	01/02/2025 12:27	60	1,963.80	0	1,963.80
19	59455	SODIUM CHLORIDE 0.9% 3000ML(DENIS) (HSN:33049990) (PMIN0129496650)	59455	01/02/2025 12:27	2	1,202.00	0	1,202.00
20	59455	SODIUM CHLORIDE 0.9% 3000ML(DENIS) (HSN:33049990) (PMIN0129496650)	59455	01/02/2025 12:27	1	601.00	0	601.00
21	27341	SODIUM CHLORIDE 0.9% 500ML (B BRAUN) (PMIN0129496477)	27341	01/02/2025 12:14	1	98.48	0	98.48
22	27341	SODIUM CHLORIDE 0.9% 500ML (B BRAUN) (HSN:30045020) (PMIN0129496650)	27341	01/02/2025 12:27	1	98.48	0	98.48
23	51638	SUCTION CATHETER 14G (POLYMED) (HSN:90183990) (PMIN0129496650)	51638	01/02/2025 12:27	1	87.00	0	87.00
24	64041	SURGICAL BLADES NO 11 (SWANN-MORTON) (HSN:90183990) (PMIN0129496650)	64041	01/02/2025 12:27	2	85.00	0	85.00
25	64043	SURGICAL BLADES NO 21 (SWANN-MORTON) (HSN:90183990) (PMIN0129496650)	64043	01/02/2025 12:27	2	88.00	0	88.00
26	36900	TRAMAZAC -100MG/2ML INJ (PMIN0129496477)	36900	01/02/2025 12:14	1	26.38	0	26.38
27	27170	TRANEMIC 500MG/5ML INJ(HSN:30019099) (PMIN0129496650)	27170	01/02/2025 12:27	1	71.96	0	71.96

Disclaimer : *All the above dates indicated as Date & Time of the entry only**Page 12 of 17**

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

28	18134	TUR SET POLYMED(HSN:9018 3990) (PMIN0129496650)	18134	01/02/2025 12:27	1	449.00	0	449.00
29	100271	VACCU LINE SUCTION TUBE 2.5M GS-5129 S KAD (ROMSONS) (PMIN0129496650)	100271	01/02/2025 12:27	3	2,175.00	0	2,175.00
30	56801	ZOSTUM 3GM INJ(HSN:30049087) (PMIN0129496477)	56801	01/02/2025 12:14	1	937.05	0	937.05
31	56801	ZOSTUM 3GM INJ(HSN:30049087) (PMIN0129496650)	56801	01/02/2025 12:27	1	937.05	0	937.05
32	70504	ZYFOL 20ML INJ(HSN:30049099) (PMIN0129496650)	70504	01/02/2025 12:27	1	145.60	0	145.60

Dept Sub Total : 12,686.89

Dept Total : 12,686.89

Professional Charges(999311)

01-Feb-2025

Anaesthesiology

Dept Sub Total : 0.00

General Surgery

1	2121	Surgeon Fees (1619130)
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Dr.	01/02/2025
BALAVARDHA	9:00
N REDDY	
R(ORTHOPAED	
ICS)	

1	125,000.00	0	125,000.00
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Dept Sub Total : 125,000.00

Dept Total : 125,000.00

Room Rent(999311)

Wards Others

1	2127	ROOM RENT(Semi Private)
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1	4,900.00	-12	4,312.00
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Dept Sub Total : 4,312.00

Dept Total : 4,312.00

Ward Consumables(999311)

02-Feb-2025

1	27747000000229563	HAND DISINFECTANT CHG PACK:500ML MAKE:DOCTOR CHOICE (PMIS011075581)
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02/02/2025
10:56

1	450.00	0	450.00
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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

2	27747000000229563	HAND DISINFECTANT CHG PACK:500ML MAKE:DOCTOR CHOICE (PMIS011075601)	02/02/2025 11:09	1	450.00	0	450.00
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Draft not Final

Dept Sub Total : 900.00
Dept Total : 900.00

Ward consumables(OT stores)(999311)

01-Feb-2025

Anaesthesiology

1	6565	GENERAL ANAESTHESIA (1619130)	Dr. BALAVARDHA N REDDY R	01/02/2025 15:19	1	3,080.00	0	3,080.00
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Dept Sub Total : 3,080.00
Dept Total : 3,080.00

Ward Pharmacy(999311)

01-Feb-2025

1	84652	ANTI EMBOLISM STOCKINGS THIGH LENGTH MEDIUM-18MM HG (ASTROME (HSN:61152100) (PMIS0128796810)		01/02/2025 18:40	1	2,000.00	0	2,000.00
2	53882	AP THERMOMETER DIGITAL (HSN:90251910) (PMIS0128796524)		01/02/2025 17:43	1	120.00	0	120.00
3	30760	BETADINE 10%W/V SOL 100ML (HSN:30049087) (PMIS0128796518)		01/02/2025 17:43	1	107.52	0	107.52
4	31517	CHYMORAL FORTE TABS (HSN:30049084) (PMIS0128794374)		01/02/2025 12:50	3	71.40	0	71.40
5	31517	CHYMORAL FORTE TABS (HSN:30049084) (PMIS0128796450)		01/02/2025 17:30	3	71.40	0	71.40
6	101731	DC PREMIUM WET WIPES 10S (PMIS0128796524)		01/02/2025 17:43	1	350.00	0	350.00
7	99124	DYNAPAR AQ 75MG INJ 1ML (PMIS0128796450)		01/02/2025 17:30	1	39.60	0	39.60
8	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN) (HSN:90183990) (PMIS0128796524)		01/02/2025 17:43	2	94.20	0	94.20

Disclaimer : *All the above dates indicated as Date & Time of the entry only

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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

9	55203	EMESET 2MG/2ML INJ (HSN:30049035) (PMIS0128796450)	01/02/2025 17:30	2	26.70	0	26.70
10	16924	ENCORE GLOVES-7.5 (MICRO OPTIC) (HSN:40151100) (PMIS0128796518)	01/02/2025 17:43	1	125.00	0	125.00
11	51325	GAUZE SWABS 7.5*7.5CM*12PLY(ST ERILE) # (HSN:30051090) (PMIS0128796518)	01/02/2025 17:43	5	220.00	0	220.00
12	80103	INTRAFIX SAFESET B.C.V. 180CM (B.BRAUN) (HSN:90183990) (PMIS0128796524)	01/02/2025 17:43	2	816.00	0	816.00
13	100541	KARE JET STE HYPO 5ML SYRINGES (PMIS0128796524)	01/02/2025 17:43	2	42.00	0	42.00
14	100438	KARE JET SYRINGE 21G WITH NEEDLE 10ML SS-6099 (ROMSON) (PMIS0128796524)	01/02/2025 17:43	5	180.00	0	180.00
15	48137	LEUKOMED T PLUS 5CM X 7.2 (HSN:30051090) (PMIS0128796518)	01/02/2025 17:43	5	790.00	0	790.00
16	59438	MALIDENS I.V. 100ML (HSN:30049063) (PMIS0128796450)	01/02/2025 17:30	2	1,514.28	0	1,514.28
17	36005	PAN 40MG INJ (HSN:30049039) (PMIS0128796450)	01/02/2025 17:30	1	56.50	0	56.50
18	36902	TRAMAZAC 50 MG 1 ML INJ (HSN:30049069) (PMIS0128796450)	01/02/2025 17:30	1	13.19	0	13.19
19	75760	VIGGO-1WAY EXTENSION INFUSION SET 15CM (HSN:90183990) (PMIS0128796524)	01/02/2025 17:43	1	402.00	0	402.00
20	45139	WATER FOR INJECTION 10ML (NIRMA) (HSN:30049099) (PMIS0128796524)	01/02/2025 17:43	5	16.20	0	16.20
21	56801	ZOSTUM 3GM INJ (HSN:30049087) (PMIS0128796450)	01/02/2025 17:30	1	937.05	0	937.05

Dept Sub Total : 7,993.04

02-Feb-2025

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

1	31821	CEFTUM 500MG TAB 4S (HSN:30042019) (PMIS0128800171)	02/02/2025 10:33	6	345.60	0	345.60
2	31517	CHYMORAL FORTE TABS (HSN:30049084) (PMIS0128800171)	02/02/2025 10:33	9	214.20	0	214.20
3	101731	DC PREMIUM WET WIPES 10S (PMIS0128798475)	02/02/2025 0:12	1	350.00	0	350.00
4	60649	ELIQUIS 2.5MG TAB 10'S (HSN:30049099) (PMIS0128800171)	02/02/2025 10:33	6	261.00	0	261.00
5	34163	HIFENAC - P TAB (HSN:30049069) (PMIS0128800171)	02/02/2025 10:33	6	43.38	0	43.38
6	27262	KNEE BRACE WITH LIMITED MOTION-L (DYNA) # (HSN:90211000) (PMIS0128799949)	02/02/2025 10:16	1	4,705.00	0	4,705.00
7	35808	NEXPRO 40 MG TAB (HSN:30049039) (PMIS0128800171)	02/02/2025 10:33	6	75.96	0	75.96
8	45949	ZINCOVIT TAB (HSN:21069099) (PMIS0128800171)	02/02/2025 10:33	6	45.96	0	45.96

Dept Sub Total : 6,041.10

Dept Total : 14,034.14

(R) indicates bedside service
(S) indicates stat service

Bed Details

Sl.No	From Date	To Date	Duration	Bed No	Bed Category
1	2/1/2025 7:42:14AM	2/1/2025 5:19:29PM	0Days 9Hrs 37Mins	R-7	
2	2/1/2025 5:19:24PM	2/2/2025 11:10:38AM	0Days 17Hrs 51Mins	9028 A	

Payer Payable Total : 447,051.00

Grand Total : 447,051.00

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

SI No.	Doctor's Name	Specialization	OT Request No
1	Mr. DR. SHIRISH KUMAR T	ANAESTHESIOLOGY	1619130
2	Dr. BALAVARDHAN REDDY R	ORTHOPAEDICS	1619130

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