



Kinder Women's Hospital and Fertility Centre

(A Unit of Kindorama Healthcare Pvt Ltd)

CIN : U85110KL2014FTC037144, GST : 29AAFCK5957Q2ZH

No. 40F, Doddanekundi Industrial Area Graphite India Main Road, Hoodi Village, K.R. Puram Hobli, Bengaluru - 560048
Contact Number : +91 80 2888 8880 Email : reception.blr@kinderhospitals.com www.kinderhospitals.com

REGISTRATION / CONSULTATION BILL

UHID	: KHB807498	VISIT DATE	: 30-05-2025
PATIENT NAME	: Baby ARYANSHI DAS	BILL NUMBER	: REG/2526/03232
AGE	: 1 Y 5 M 24 D	BILL DATE	: 30-05-2025 10:16:21
SPONSOR	: KINDER BANGALORE	SCHEME	: KINDER BLR

SL No	PARTICULARS	SPECIALITY	AMOUNT
1	SUBVISIT CHARGE SAMPAT KUMAR SHETTIGAR (Room No : 12 Screening Room :) (Token No : W2)	PAEDIATRICS	900.00
		NET AMOUNT	: 900.00
		PAID AMOUNT	: 900.00
		AMOUNT TO PAY	: 0.00

UPI

NINE HUNDRED RUPEES ONLY

CREATED DATE : 30-May-2025 CREATED BY : 293

CREATED AT : FRONT OFFICE

VISIT HISTORY

Patient Name : ARYANSHI DAS Date : 30-May-2025
Gender/Age : 1 Year, 5 Months/Female Consultant : Dr. SAMPAT KUMAR SHETTIGAR
UHID : KHB807498 Department : PAEDIATRICS

Clinical Assessment

Date : 30-May-2025

CLINICAL ASSESSMENT - PAED

CHIEF COMPLAINTS : cold since 2-3 days
cough since 2-3 days
no fever
loose stool

GROWTH AND DEVELOPMENTAL HISTORY : .

IMMUNIZATION HISTORY : .

Normal

TREATMENT PLAN : Calpol drops (1ml/100mg) 1.5ml SOS

Enterogermina vials - 1 vial twice a day for 10 days

Z&D drops (1ml/20mg zinc) 0.5ml twice a day for 10 days (upto 14 days)

Redotil sachet 10mg 1 sachet twice a day for 3 days (mix in 10-15 ml milk)

Mucolite drops - 0.8ml thrice a day for 5 days (upto 7 d)

* REVIEW DATE : 02-Jun-2025

Nasoclear nasal saline drop
2° each nostril - 6 hourly x 5 days.

Vitals

Date : 30-May-2025 00:00

Name	Value
Temperature Location	forehead
Temperature (°F)	97.8
Weight in (Kg)	9.3
BMI (Kg/m ²)	15.18

Z&D

Zincornia

Zn 20


Dr. SAMPAT KUMAR SHETTIGAR

PAEDIATRICS

MBBS, MD (Paediatrics) FNNF Fellowship in Neonatology RCPCH (UK)

Reg No. : 89574

Pharmacy Bill

DL NO : KA-B61-220611

PATIENT NAME : BABY ARYANSHI DAS

BILL NO. : PHOP/2526/02351

UHID : KHB807498

BILL DATE : 30-05-2025 11:00:26

GENDER / AGE : FEMALE / 1Y-5M-24D

DOCTOR : DR. SAMPAT KUMAR SHETTIGAR

SPONSOR : KINDER BANGALORE

PAYMENT TYPE : Cash/Card

SCHEME : KINDER BLR

LOCATION : OPD:PHARMACY

#	MFG CODE	BATCH NO	PARTICULARS	HSN CODE	QTY	EXPDT	GST	RATE	AMOUNT	No.OF DAYS	DOSAGE	INSTRN
1		4I437	ENTEROGERMINA ORAL SUSP 5 ML	30029030	10.00	30-09-26	12.00	64.62	723.70	0 x - Day(s)		
2		NA418	CALPOL DROPS 15 ML	30049069	1.00	30-01-27	12.00	26.85	30.07	0 x - Day(s)		
3		T402571	NASOCLEAR NASAL SPRAY	30049069	1.00	30-11-27	12.00	57.46	64.36	0 x - Day(s)		
4		AH40091	REDOTIL SACHETS 10 MG	30049099	2.00	30-07-26	12.00	13.37	29.94	0 x - Day(s)		
5		AH40081	REDOTIL SACHETS 10 MG	30049099	4.00	30-07-26	12.00	13.37	59.88	0 x - Day(s)		

CGST : 48.61 SGST : 48.61

NET AMOUNT : 907.95

AMOUNT TO PAY : 908.00

PAID AMOUNT : 908.00

UPI

NINE HUNDRED EIGHT RUPEES ONLY

Medicine return /Refund will subject to the below mentioned terms and conditions :

- 1.Customer need to produce the original bill.
- 2.Medicines requiring refrigeration will not be refunded.
- 3.Refund is permitted only within 15 days of bill date (provided with a valid expiry date).
- 4.Damaged medicines and cut strips/opened bottles will not be refunded.

Continue to next page.....