

SURAKSHA HEALTH PARK HOSPITALS Pvt Ltd

(A Unit Of Suraksha Health Park Pvt Ltd.,)

Opp.LORD HANUMAN TEMPLE,104 AREA,

MARRIPALEM,VISAKHAPATNAM-530018.

CONTACT:9295062623,9295062636

GST No - 37AASCS0051Q1ZP

In Patient Final Bill

Detailed

Bill No : FB10894 Admission No : IP10712
Bill Date : 05-May-2021 10:59AM Date of Expiry : 05-May-21
Patient Name : Mr. BH KARTHIK S-W-D-B/O : BH JAGANADH
Date Of Admission : 28-Apr-2021 07:45 PM UMR No : UMR34457
Consultant : DR. DR.V DINESH KUMAR Age / Sex : 28Y(s)/Male
Department : GENERAL MEDICINE Admitted Ward : COVID - ICCU 1ST FLR /
Address : FLOOT NO.107,SETAPARADES,RAMNAGAR. V S P.
VISAKHAPATNAM, ANDHRA PRADESH

Referral : WALKIN

Hospitalisation Charges From 28-Apr-21 7:45:46PM To 05-May-21 10:59:04AM

Service Code	Services / Investigation	HSN/SAC Code	Qty.	Rate	Amount
Service Charges					227,100.00
HOSPITALITY SERVICES					169,500.00
HSP185	COVID BED CHARGES - ICCU		7	* 24,000.00	168,000.00
HSP84	ADMISION CHARGES		1	* 1,500.00	1,500.00
SERVICE CHARGES					57,600.00
SER51	OXYGEN CHARGES		5	* 5,000.00	25,000.00
SER72	FOOD EXPENDITURE (PER DAY)		7	* 800.00	5,600.00
SER80	H.F.N.O		2	* 10,000.00	20,000.00
SER88	TECHNICIAN CHARGES		7	* 1,000.00	7,000.00
Investigation Charges					11,980.00
BIOCHEMISTRY					7,980.00
BIO0067	D-DIMER		2	* 2,300.00	4,600.00
BIO0077	FERRITIN		1	* 1,380.00	1,380.00
BIO0110	LDH		1	* 440.00	440.00
BIO301	CRP (IMMUNO TURBIDOMETRY)		2	* 780.00	1,560.00
CARDIOLOGY					400.00
CAR0009	ECG		1	* 400.00	400.00
HOSPITALITY SERVICES					600.00
HSP142	GRBS		6	* 100.00	600.00
SERVICE CHARGES					3,000.00
SER39	ULTRASOUND ABDOMEN		1	* 3,000.00	3,000.00
Procedure Charges					7,000.00
HOSPITALITY SERVICES					7,000.00
HSP122	MONITOR CHARGES		7	* 1,000.00	7,000.00
Professional Charges					63,000.00
CRITICAL CARE					9,000.00
DM0225	- DR. USHA		3	* 3,000.00	9,000.00
GENERAL MEDICINE					42,000.00
DM0289	- DR. DR.V DINESH KUMAR		7	* 3,000.00	21,000.00
DM0296	- DR. G.ADITYA		7	* 3,000.00	21,000.00
GENERAL SURGEON					3,000.00
DM0322	- DR. DR.BODDU KIRAN KUMAR		1	* 3,000.00	3,000.00
PULMONOLOGY					9,000.00
DM0307	- DR. BHARATH		3	* 3,000.00	9,000.00
Pharmacy Charges					61,111.59
IP Pharmacy Charges					61,111.59
18GS01	18GNEEDLES	90183220	2	* 2.00	4.00



Patient Name : Mr. BH KARTHIK		Admission No : IP10712			
26GS01	26GNEEDLES	30049018	2	*	4.00
AB-T01	AB-FLO-N TAB	3004	10	*	188.50
APHT02	APHYREN-N TAB	3004	4	*	66.40
ASCS03	ASCORIL- D+ SYRUP	3004	1	*	113.00
ASCS06	ASCORIL + 100ML SYP	3004	1	*	119.00
BD1S01	BD 10ML EMERALD	9018	37	*	888.00
BD2S01	BD 2ML EMERALD	9016	17	*	136.00
BD5S01	BD 5ML EMERALD	9016	22	*	308.00
BUSI01	BUSCOGAST INJ	3004	4	*	46.60
CORI29	CORT-S INJ 100 MG	30043200	3	*	120.00
COVS02	COVIFOR 100MG/20ML	3004	4	*	10,000.00
CPAS02	CPAP MASK (MEDIUM)	3004	1	*	6,000.00
DOXT12	DOXYCT 100MG INJECTION	3004	13	*	7,774.00
EASS02	EASY FIX	3005	4	*	160.00
EBAT03	EBAST-DC	3004	6	*	62.40
ECGS11	ECG LEADS	30046210	4	*	84.00
EMEIO4	EMESSET-2ML INJ	3004	1	*	12.81
ENOIO2	ENOXION 40/0.4ML	3001	4	*	1,702.68
ENOM03	ENOXION 60MG/0.6MG	30019091	4	*	2,554.00
ESOM01	ESOPRAZ IV	3004	4	*	410.00
FOLS34	FOLEYS CATHETER 16G		1	*	108.00
FORIO3	FORACORT 400 INH	3004	1	*	408.05
IV S04	IV SET (BAXTER)	9018	3	*	450.00
IVCS03	CANNULA 20	30049018	5	*	755.00
IVET02	IVERMECTOL-12 MG TAB	3004	3	*	105.00
LATS01	LATEX EXAMINATION GLOVES MEDIUM (SUCHIKA)		95	*	1,425.00
LOOS03	LOOZ-200ML SYRUP	3004	1	*	228.90
LOXO02	LOX-2% JELLY 30GM	30039034	1	*	35.50
MAGM02	MAGNA SB 1.5G	3004	5	*	1,750.00
MAGM02	MAGNA SB 1.5G	3004	2	*	790.00
MAGM02	MAGNA SB 1.5G	3004	4	*	2,800.00
NEOI12	NEOSUNATE 120 MG	3004	1	*	427.59
NEOM02	NEO-DROL 125MG ING	30045454	14	*	5,586.00
NEOM06	NEO-DROL 40MG	3004	4	*	780.00
NEOM06	NEO-DROL 40MG	3004	10	*	2,000.00
NS-F01	NS-500ML	3004	4	*	125.04
NS-S01	NS-100ML	3004	48	*	846.72
ONDM01	ONDEM 2ML INJ	3004	5	*	65.20
ORSF04	ORS ORANGE	3004	4	*	117.60
PANI06	PANSEC I.V	9039	3	*	146.40
PANI06	PANSEC I.V	9039	3	*	149.10
PMOS01	PMO LINE 150CM	90183930	1	*	197.00
SPAS01	SPACER CIPLA	90200000	1	*	381.00
SUCS34	OXE COOL SYRUP	30049018	1	*	200.00
SURS17	SURGICAL GLOVE - 6.5	9018	9	*	585.00
SURS18	SURGICAL GLOVE - 7.0	9018	1	*	78.00
SURS19	SURGICAL GLOVE - 7.5	30046210	2	*	130.00
SURS19	SURGICAL GLOVE - 7.5	30046210	4	*	312.00
SYRS12	SYRINGE 50ML (BD)		1	*	38.50
TELT01	TELEKAST--L TAB	30049099	10	*	162.80
TOPIO4	TOPMOL 100 ML	3004	16	*	7,708.80
TRAI33	TRAMADIN INJ	3004	10	*	220.00
TRAS27	TRANSPORE 1"	3005	1	*	90.00

Patient Name : Mr. BH KARTHIK

Admission No : IP10712

VEIS01	VEIN-O-LINE 10 CM (RAMSONS)	30049018	4	*	289.00	1,156.00
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Gross Amount 370,192.00

Concession Amount (-) 20,192.00

Net Amount 350,000.00

Total Receipt 350,000.00

Receipt / Payment Details

Recpt. No.	Recpt. Dt.	Cash Amt	Cheque Amt	Card Amt	Recpt. Amt.	Remarks
142383	28-Apr-21	0.00	0.00	100,000.00	100,000.00	Advances
142582	05-May-21	0.00	0.00	250,000.00	250,000.00	Receipts
Total					350,000.00	

Total Received Amount in Words: rupees threelakhs fifty thousand only

Gross Amount in Words: rupees threelakhs seventy thousand one hundred ninety-two only

(Authorized Signatory)

Prepared By PRAVEENA

Prepared Dt 05-May-2021 10:59 AM

Printed By PRAVEENA

Printed On 28-May-2021 11:04:12 AM

