



Annai Velankanni Multispeciality Hospital

MuruganKurichi, Palayamkottai, Tirunelveli, Tamil Nadu

Phone : 0462-4000014/16

Email: Info@avhospitals.co.in Website: www.avhospitals.co.in

In-patient bill (Details)



2 4 / 1 8 7 3

I.P. No.	: 24/1873	Original	Bill No.	: IPCA/25/13949
UHID	: 1010049		Bill Date	: 11/10/2024 11:10 AM
Patient Name	: Baby Of VITHYAA LAXMI S		Consultant	: Dr. BANUMATHI RAJ
Gender/Age	: Female/8 Days		Adm. Category	: BABY BED
Contact No	: 9487307192		D.O.A	: 03/10/2024 05:49
Address	: 301,15TH CROSS STREET, KOODEESWARAN NAGAR, TIRUNELVELI		D.O.D	: 11/10/2024 11:08AM
Payer	: CASH PAY		Bed No/Ward	: BABY BED 09/BABY WARD
Sponsor	: CASH PAY		Dis. Category	: BABY BED

Date	Particulars	Rate	Qty	Amount
WARD				
09/10/2024 12:00 - IP25/25314	NURSING CHARGES	200.00	1.00	0.00
09/10/2024 12:00 - IP25/25314	DMO CHARGES	300.00	1.00	0.00
10/10/2024 12:00 - IP25/25314	NURSING CHARGES	200.00	1.00	0.00
10/10/2024 12:00 - IP25/25314	DMO CHARGES	300.00	1.00	0.00
11/10/2024 10:17 - IP25/26314	DMO CHARGES	300.00	1.00	0.00
11/10/2024 10:17 - IP25/26314	NURSING CHARGES	200.00	1.00	0.00
Total for WARD				1500.00
PROCEDURES				
03/10/2024 05:49 - IP25/25090	Mobile X Ray	50.00	1.00	0.00
03/10/2024 05:49 - IP25/25082	Disinfection Charges	200.00	1.00	0.00
04/10/2024 16:14 - IP25/25440	Glucometer	100.00	8.00	0.00
07/10/2024 12:25 - IP25/25722	Hearing Echo Evaluation	1000.00	1.00	0.00
07/10/2024 12:25 - IP25/25723	Glucometer	100.00	12.00	0.00
11/10/2024 10:11 - IP25/26310	Phototherapy Charges	500.00	1.00	0.00
11/10/2024 10:15 - IP25/26313	Glucometer	100.00	8.00	0.00
Total for PROCEDURES				4550.00
IMAGING SERVICES				
03/10/2024 05:49 - IP25/25090	Chest AP / PA	300.00	1.00	0.00
Total for IMAGING SERVICES				300.00
REGISTRATION				
03/10/2024 05:49 - IP25/25082	Admission Fees	200.00	1.00	0.00
03/10/2024 05:49 - IP25/25082	Medical Records Management	300.00	1.00	0.00
Total for REGISTRATION				500.00
WARD				
03/10/2024 - 08/10/2024	NICU	1000.00	6.00	0.00
08/10/2024 - 10/10/2024	AC PRIVATE ROOM Retain	2500.00	3.00	0.00
09/10/2024 - 11/10/2024	BABY BED	100.00	3.00	0.00
Total for WARD				13800.00
LABORATORY				
03/10/2024 05:49 - IP25/25216	CBC-XN330	350.00	1.00	0.00
03/10/2024 05:49 - IP25/25089	Blood Culture	1200.00	1.00	0.00
03/10/2024 05:49 - IP25/25089	Blood Grouping	100.00	1.00	0.00
03/10/2024 05:49 - IP25/25216	CRP (Mispa I2)	400.00	1.00	0.00
05/10/2024 08:16 - IP25/25486	CBC-XN330	350.00	1.00	0.00



I.P. No.	: 24/1873	Patient Name : Baby Of VITHYAA LAXMI S	Bill No.	: IPCA/25/13949
05/10/2024 08:16 - IP25/25486	CRP (Mispa I2)		400.00	1.00 0.00 400.00
05/10/2024 08:16 - IP25/25486	Sodium - ISE Method		150.00	1.00 0.00 150.00
05/10/2024 08:16 - IP25/25486	Calcium-OCPC Method		150.00	1.00 0.00 150.00
05/10/2024 08:16 - IP25/25486	Potassium - ISE Method		150.00	1.00 0.00 150.00
05/10/2024 08:16 - IP25/25486	Bilirubin (NB)		250.00	1.00 0.00 250.00
06/10/2024 14:54 - IP25/25632	Newborn Screening		2000.00	1.00 0.00 2000.00
07/10/2024 14:38 - IP25/25756	CBC-XN330		350.00	1.00 0.00 350.00
07/10/2024 14:38 - IP25/25756	Bilirubin (NB)		250.00	1.00 0.00 250.00
07/10/2024 14:38 - IP25/25756	Calcium-OCPC Method		150.00	1.00 0.00 150.00
09/10/2024 10:45 - IP25/25993	CBC-XN330		350.00	1.00 0.00 350.00
09/10/2024 10:45 - IP25/25993	Bilirubin (NB)		250.00	1.00 0.00 250.00
Total for LABORATORY				6850.00
MEDICINE AND CONSUMABLES				
05/10/2024 14:53:00 - SIPH24-25/19288	F&P OPTIFLOW JUNIOR RT330 [B.No:-901920] [ExpDate:-23/01/2028]		7900.00	1.00 0.00 7900.00
05/10/2024 14:53:00 - SIPH24-25/19288	OPTIFLOW JUNIOR 2 CANNULA OJR414 [B.No:-2102895344] [ExpDate:-18/11/2026]		4940.00	1.00 0.00 4940.00
05/10/2024 17:20:00 - SIPH24-25/19301	10ML SYRINGE NIPRO [B.No:-24E09K58] [ExpDate:-30/04/2029]		27.50	10.00 0.00 275.00
05/10/2024 17:20:00 - SIPH24-25/19301	3ML SYRINGE NIPRO [B.No:-24G08K30] [ExpDate:-30/06/2029]		15.00	5.00 0.00 75.00
05/10/2024 17:20:00 - SIPH24-25/19301	50ML SYRINGE NIPRO [B.No:-24B15K27] [ExpDate:-31/01/2029]		199.00	5.00 0.00 995.00
05/10/2024 17:20:00 - SIPH24-25/19301	AHD 100ML [B.No:-RAS - 24017] [ExpDate:-31/07/2027]		225.00	1.00 0.00 225.00
05/10/2024 17:20:00 - SIPH24-25/19301	BABY DIAPERS S [B.No:-000] [ExpDate:-30/12/2030]		130.00	3.00 0.00 390.00
05/10/2024 17:20:00 - SIPH24-25/19301	BABY WIPES NOVEL [B.No:-K2420648] [ExpDate:-30/08/2026]		195.00	2.00 0.00 390.00
05/10/2024 17:20:00 - SIPH24-25/19301	CAP BUFFENT [B.No:-000] [ExpDate:-30/12/2030]		10.00	10.00 0.00 100.00
05/10/2024 17:20:00 - SIPH24-25/19301	DEXTROSE 5% 500ML IV F.K [B.No:-82RL206604] [ExpDate:-28/10/2025]		82.18	2.00 0.00 164.36
05/10/2024 17:20:00 - SIPH24-25/19301	FACE MASK 3M [B.No:-MMA/01/24/25] [ExpDate:-30/04/2027]		10.00	10.00 0.00 100.00
05/10/2024 17:20:00 - SIPH24-25/19301	FEEDING TUBE 6 INFAND [B.No:-G24E010649] [ExpDate:-30/04/2029]		64.00	5.00 0.00 320.00
05/10/2024 17:20:00 - SIPH24-25/19301	GLOVES 6 [B.No:-24D2007] [ExpDate:-30/03/2029]		88.00	1.00 0.00 88.00
05/10/2024 17:20:00 - SIPH24-25/19301	GLUCI 10ML INJ [B.No:-KP1169713] [ExpDate:-28/02/2026]		83.30	3.00 0.00 249.90
05/10/2024 17:20:00 - SIPH24-25/19301	GLUCI 10ML INJ [B.No:-KP1169727] [ExpDate:-30/03/2026]		83.30	2.00 0.00 166.60
05/10/2024 17:20:00 - SIPH24-25/19301	INJEK 0.5ML INJ [B.No:-1255151] [ExpDate:-30/06/2025]		27.90	1.00 0.00 27.90
05/10/2024 17:20:00 - SIPH24-25/19301	IVEOLYTE P 500ML [B.No:-82SF126601] [ExpDate:-30/05/2026]		128.45	3.00 0.00 385.35
05/10/2024 17:20:00 - SIPH24-25/19301	LYSOWASH PLUS 100ML SOLN [B.No:-RLP - 24017] [ExpDate:-31/05/2026]		200.00	1.00 0.00 200.00
05/10/2024 17:20:00 - SIPH24-25/19301	MICROPORE PLASTER 1530-1 3M [B.No:-R04241125] [ExpDate:-31/03/2029]		126.05	1.00 0.00 126.05
05/10/2024 17:20:00 - SIPH24-25/19301	NEOFLON PRO 24G YELLOW BD [B.No:-4094288 P65] [ExpDate:-30/03/2027]		379.00	5.00 0.00 1895.00
05/10/2024 17:20:00 - SIPH24-25/19301	NEOFLON PRO 26G VIOLET BD [B.No:-4084043] [ExpDate:-30/03/2027]		379.00	5.00 0.00 1895.00
05/10/2024 17:20:00 - SIPH24-25/19301	NS 100ML [B.No:-82TF204109] [ExpDate:-30/05/2027]		47.09	3.00 0.00 141.27
05/10/2024 17:20:00 - SIPH24-25/19301	SCALPEL BLADE 11 [B.No:-241007A] [ExpDate:-30/06/2029]		35.00	1.00 0.00 35.00
05/10/2024 17:20:00 - SIPH24-25/19301	SOFT NAPKIN MEDIUM MERCY [B.No:-000] [ExpDate:-30/12/2030]		75.00	5.00 0.00 375.00
05/10/2024 17:20:00 - SIPH24-25/19301	SUCTION CATHETER 6 F [B.No:-G24B010709] [ExpDate:-30/01/2029]		81.00	2.00 0.00 162.00
05/10/2024 17:20:00 - SIPH24-25/19301	SUCTION CATHETER 8 F [B.No:-G24C010945] [ExpDate:-28/02/2029]		81.00	3.00 0.00 243.00
05/10/2024 17:20:00 - SIPH24-25/19301	SUCTION SET VACCU SUCK ROMSONS [B.No:-G24010869] [ExpDate:-30/06/2029]		532.00	1.00 0.00 532.00



I.P. No. : 24/1873

Patient Name : Baby Of VITHYAA
LAXMI S

Bill No. : IPCA/25/13949

05/10/2024 17:20:00 - SIPH24-25/19301	UNDER PAD BABY SHEET [B.No:-00] [ExpDate:-30/04/2027]	72.00	10.00	0.00	720.00
05/10/2024 17:20:00 - SIPH24-25/19301	NEEDLE 18*11/2" PINK DISPO VAN [B.No:-2344MC] [ExpDate:-30/05/2029]	3.00	5.00	0.00	15.00
05/10/2024 17:20:00 - SIPH24-25/19301	NEEDLE 24G [B.No:-26412D] [ExpDate:-30/05/2029]	2.60	4.00	0.00	10.40
05/10/2024 17:20:00 - SIPH24-25/19301	NEEDLE 24G [B.No:-29412R] [ExpDate:-30/06/2029]	2.60	1.00	0.00	2.60
07/10/2024 16:31:00 - SIPH24-25/19525	MOPING PAD 1 [B.No:-1] [ExpDate:-30/12/2030]	50.00	10.00	0.00	500.00
07/10/2024 16:31:00 - SIPH24-25/19525	GAUZE FOLDER PACK [B.No:-LOT121] [ExpDate:-30/12/2030]	300.00	1.00	0.00	300.00
09/10/2024 15:56:00 - SIPH24-25/19742	NEO 1 CARE TERM [B.No:-000] [ExpDate:-30/12/2028]	150.00	1.00	0.00	150.00
09/10/2024 15:56:00 - SIPH24-25/19742	NEOFLOL PRO 24G YELLOW BD [B.No:-4094288 P65] [ExpDate:-30/03/2027]	379.00	4.00	0.00	1516.00
09/10/2024 15:56:00 - SIPH24-25/19742	NEOFLOL PRO 26G VIOLET BD [B.No:-4084043] [ExpDate:-30/03/2027]	379.00	4.00	0.00	1516.00
09/10/2024 15:56:00 - SIPH24-25/19742	UNDER PAD BABY SHEET [B.No:-00] [ExpDate:-30/04/2027]	72.00	3.00	0.00	216.00
11/10/2024 10:21:00 - SIPH24-25/19987	1ML SYRINGE NIPRO [B.No:-23F14K65] [ExpDate:-30/05/2029]	14.00	2.00	0.00	28.00
11/10/2024 10:21:00 - SIPH24-25/19987	FEPANIL DROPS [B.No:-FDL24E08] [ExpDate:-30/04/2026]	30.07	1.00	0.00	30.07
11/10/2024 10:21:00 - SIPH24-25/19987	TUBERVAC BCG [B.No:-0373MA072] [ExpDate:-30/12/2025]	116.76	1.00	0.00	116.76
11/10/2024 10:21:00 - SIPH24-25/19987	BIO POLIO B OPV [B.No:-LOT31] [ExpDate:-07/05/2025]	225.00	1.00	0.00	225.00
11/10/2024 10:21:00 - SIPH24-25/19987	ARBIVIT-3 FORTE DROPS [B.No:-SP7824018] [ExpDate:-30/07/2026]	95.00	1.00	0.00	95.00

Total for MEDICINE AND CONSUMABLES**27837.26****PACKAGE**

03/10/2024 16:12 - IP25/25438	NICULEVEL - 2	5250.00	1.00	0.00	5250.00
04/10/2024 16:13 - IP25/25439	NICU LEVEL - 1	1100.00	1.00	0.00	1100.00
05/10/2024 12:21 - IP25/25717	NICU LEVEL - 1	1100.00	1.00	0.00	1100.00
06/10/2024 12:22 - IP25/25720	NICU LEVEL - 1	1100.00	1.00	0.00	1100.00
07/10/2024 12:23 - IP25/25721	NICU LEVEL - 1	1100.00	1.00	0.00	1100.00
08/10/2024 10:13 - IP25/26311	GROWING BABY - LEVEL 2	1100.00	1.00	0.00	1100.00
09/10/2024 10:13 - IP25/26312	GROWING BABY - LEVEL 2	1100.00	1.00	0.00	1100.00

Total for PACKAGE**11850.00****CONSULTATION**

10/10/2024 - IP25/26309	IP CONSULTATION (Dr. BANUMATHI RAJ)	500.00	1.00	0.00	500.00
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Total for CONSULTATION**500.00**

Total Amount 67687.00

Net Amount 67687.00

Patient Amount 67687.00

Payer Amount 0.00

Net Amount (Incl. Tax) 67687.00

Amount Received Rs. (-) 67687.00

Balance 0.00

Advance/Payment Details

Receipt/Ref no	Receipt/Ref Date	Received/Ref Amt	Adjusted Amount	Mode
AD/24IP3959(Settled)	03/10/2024 05:53	5000.00	5000.00	Cash,5000.00
AD/24IP4046(Settled)	07/10/2024 19:56	20000.00	20000.00	Cash,20000.00
AD/24IP4072(Settled)	08/10/2024 20:44	23894.00	23894.00	ONLINE PAYMENT,23894.00
AD/24SA4111(Settled)	11/10/2024 11:12	18793.00	18793.00	Cash,15000.00 ONLINE PAYMENT,3793.00

Patient's /Attendant's Signature



To,

Religare Health Insurance Co. Ltd
Bangalore.

Subject: Self declaration for Reimbursement claim.

"I hereby declare that the benefits paid under this claim shall not be claimed from anywhere else in any form. Further, Religare Health Insurance Company reserves the right to ask for original claim documents for processing of claims wherever necessary."

Employee ID: MD - 39

Patient Name: VITHYAA LAXMI BABY

Hospital Name: ANNAI VELANKANNI MULTISPECIALITY HOSPITAL

Regards,

Name and Signature

D.GANAPATHI SUBRAMANIAN





अक्षयनगर शाखा, बैंगलूरु-560068
BANGALORE-AKSHAYNAGAR BRANCH,
BANGALORE URBAN-560068
IFS Code : UBIN0916781

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE
दिनांक
DATE

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MANIPAL TECHNOLOGIES LIMITED / CTS-2010
1/02/2021

खाता सं.
A/c No.

चेक क्रं.
Cheque No.

02002061

भारत की हमारी सभी शाखाओं में समूल्य पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

GANAPATHI SUBRAMANIAN D

PLEASE SIGN ABOVE THIS LINE

100 206 1 5600261561 167820 31