

# Vikram Hospital (Bengaluru) Pvt Ltd.,

CIN - U85110KA2009PTC049257

#71/1, Millers Road Bengaluru - 560052

## ANNEXURE

Patient Regn No	: 242582	Bill No	: PTBILL/703491
Patient Name	: Mrs. DEWANTI DEVI	Bill Date	: 26/07/2019
Admission Date	: 26/07/2019 07:54 Am	Sponsor	: VIPUL MEDCORP TPA PVT LTD
Discharge Date	: 26/07/2019 03:52 Pm	Pay Category	: Sponsor
Consulting Doctor	: Dr. Syed Imran	Admission No	: 69345

	Order Dt.	Qty	Gross	Net
<b>Services</b>				
<b>Procedures / Surgeries / Packages</b>				
CARPEL TUNNEL RELEASE - UNILATERAL (GIPSA)	26/07/19	1	30,000.00	30,000.00
<b>Total</b>			<b>30,000.00</b>	<b>30,000.00</b>
<b>Miscellaneous</b>				
Document Processing Fee	26/07/19	1 No	700.00	700.00*
<b>Total</b>			<b>700.00</b>	<b>700.00</b>
<b>Services Total</b>			<b>30,700.00</b>	<b>30,700.00</b>



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	Iss/ret Dt	Batch	Exp Date	Qty	Gross	Net
<b>Drugs/Surgical/Consumables</b>						
<b>Pharmacy</b>						
Under Pads	26/07/2019 .		Dec-21	2 Unit	300.00	300.00*
Bathing Wipes	26/07/2019 BT-44		May-21	1 Number	270.00	270.00*
Lanol-Er Tab 10'S	26/07/2019 HTR0119010		Feb-21	10 Tablet	19.90	19.90
Glanpan Tab 40 mg 10's	26/07/2019 ATGP8001		Oct-20	10 Tablet	54.60	54.60
Thermometer Digital	26/07/2019 .		Dec-21	1 Number	310.00	310.00*
Bathing Wipes	26/07/2019 BT-44		May-21	-1 Number	-270.00	-270.00*
Glanpan Tab 40 mg 10's	26/07/2019 ATGP8001		Oct-20	-10 Tablet	-54.60	-54.60
Taxim O 200mg Tab 10'S	26/07/2019 19180355		Jan-21	10 Tablet	100.90	100.90
Gabawin-NT 50 Tab 10's	26/07/2019 181GJT166		Sep-20	10 Tablet	98.00	98.00
Roles D Caps 10'S	26/07/2019 EST1116B		Nov-20	10 Tablet	101.00	101.00
Acecloud -P Tab 10's	26/07/2019 LH0513101		Apr-20	10 Tablet	42.00	42.00
<b>Total</b>					<b>971.80</b>	<b>971.80</b>
<b>Items Total :</b>					<b>971.80</b>	<b>971.80</b>
<b>Grand Total</b>					<b>31,671.80</b>	<b>31,671.80</b>

