



ROTARY AMBALA CANCER AND GENERAL HOSPITAL



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana)

Telephone No. : 0171-2690009, Mobile No. : 09034056793

Railway Polyclinic Ambala Online

PAN : RTKR05299A

Bill No.	72083	Patient ID:	0000230309472
IPD No. :	72083	Patient Name:	GUDDO DEVI
Doctor Incharge :	DR PRIYANSHU/DR VANEET	Age :	61 years
Admissioin Date/Time :	21 October, 2024 / 09:30:34 am	Address :	YAMUNA NAGAR
Discharge Date/Time :	24 October, 2024 / 06:30:00 PM	Insurance :	Railway
No. of Days	3 Days, 8 Hours	Patient Mob. :	9416684727
Discharge Type :	Normal Discharge	Generated By:	
Claim ID. :			

S.No.	Description	Date	Code	Rate	Qty	Batch	Expiry	Amount
ACCOMODATION								
1	GENERAL WARD	2024-10-21	N/A	1500.0	1			1500.0
2	ICU	2024-10-22	N/A	5400.0	1			5400.0
3	General Ward	2024-10-23	N/A	1500.0	1			1500.0
								Total : 8400.0
CONSULTATION								
4	DR PRIYANSHU/DR VANEET	2024-10-21	N/A	700.0	2			700.0
5	DR PRIYANSHU/DR VANEET	2024-10-22	N/A	700.0	2			700.0
6	DR PRIYANSHU/DR VANEET	2024-10-23	N/A	700.0	2			700.0
7	DR PRIYANSHU/DR VANEET	2024-10-24	N/A	350.0	1			350.0
								Total : 2450.0
EXAMS								
8	Complete Haemogram/CBC, Hb,RBC count and indices,TLC, DLC, Platelet, ESR, Peripheral smear examination	2024-10-22	1394	122.0	2			244.0
9	Complete Haemogram/CBC, Hb,RBC count and indices,TLC, DLC, Platelet, ESR, Peripheral smear examination	2024-10-23	1394	122.0	1			122.0
10	Blood Glucose Random	2024-10-22	1444	22.0	5	N/A		110.0
11	Blood Glucose Random	2024-10-23	1444	22.0	4	N/A		88.0
12	Blood Glucose Random	2024-10-24	1444	22.0	2	N/A		44.0
13	Urine Ketones	2024-10-22	1450	30.0	1			30.0
14	C reactive Protein (CRP) Quantitative	2024-10-22	1459	160.0	1			160.0
15	Serum Sodium	2024-10-22	1481	50.0	2			100.0
16	Serum Sodium	2024-10-23	1481	50.0	1			50.0
17	Serum Potassium	2024-10-22	1482	50.0	2			100.0
18	Serum Potassium	2024-10-23	1482	50.0	1			50.0
19	Blood gas analysis / Arterial Blood Gas (ABG) with electrolytes	2024-10-22	1507	414.0	3			1242.0
20	Blood gas analysis / Arterial Blood Gas (ABG) with electrolytes	2024-10-23	1507	414.0	1			414.0
21	Blood gas analysis / Arterial Blood Gas (ABG) with electrolytes	2024-10-24	1507	414.0	1			414.0
22	Glycosylated Haemoglobin (HbA1c)	2024-10-22	1510	130.0	1			130.0
23	Kidney Function Test (KFT)	2024-10-22	1512	225.0	1			225.0
24	Kidney Function Test (KFT)	2024-10-23	1512	225.0	1			225.0
25	USG Whole Abdomen / KUB including post-void residual (PVR)	2024-10-23	1591	800.0	1			800.0
26	X Ray Chest PA /AP/ Oblique view (one film)	2024-10-22	1608	230.0	1			230.0
27	X Ray Abdomen & Pelvis for KUB	2024-10-22	1614	147.0	1			147.0
28	CT Scan Whole Abdomen Without Contrast	2024-10-24	1642	3105.0	1			3105.0
29	Mycobacterial culture and sensitivity	2024-10-23	1740	180.0	1			180.0
30	Procalcitonin	2024-10-23	1792	1800.0	1			1800.0
								Total : 10010.0
PHARMACY								
31	ZOLTERO (CH)	2024-10-21	1210	2511.0	1	OL23180	2025-11-30	2511.0
32	APRECAP KIT (CH)	2024-10-21	1212	1200.0	1	05240541	2026-03-30	1200.0



ROTARY AMBALA CANCER AND GENERAL HOSPITAL



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana)

Telephone No. : 0171-2690009, Mobile No. : 09034056793

Railway Polyclinic Ambala Online

PAN : RTKR05299A

Bill No.	72083	Patient ID:	0000230309472
IPD No. :	72083	Patient Name:	GUDDO DEVI
Doctor Incharge :	DR PRIYANSHU/DR VANEET	Age :	61 years
Admission Date/Time :	21 October, 2024 / 09:30:34 am	Address :	YAMUNA NAGAR
Discharge Date/Time :	24 October, 2024 / 06:30:00 PM	Insurance :	Railway
No. of Days	3 Days, 8 Hours	Patient Mob. :	9416684727
Discharge Type :	Normal Discharge	Generated By:	
Claim ID. :			

S.No.	Description	Date	Code	Rate	Qty	Batch	Expiry	Amount
33	PALNOX (CH)	2024-10-21	1380	151.0	1	BSE05016A	2026-04-30	151.0
34	UDOSIS 500 TAB	2024-10-23	1503	3.76	10	UDOR024	2026-01-30	38.0
35	DYTOR 2ML	2024-10-22	1622	26.55	1	4S60090	2026-04-30	27.0
36	K-BIND POWDER	2024-10-22	2154	157.4	2	BRA1166	2026-06-30	315.0
37	PEG - RELIGRAST 6MG/0.6ML(CH)	2024-10-21	3077	4701.0	1	PGS1A24008	2027-05-30	4701.0
38	PEG - RELIGRAST 6MG/0.6ML(CH)	2024-10-22	3077	4701.0	1	PGS1A24008	2027-05-30	4701.0
39	T-VOBIT VX2	2024-10-22	3323	16.24	10	SGXL0206	2026-07-30	162.0
40	HOSPIMOL IGM (PARACETAMOL) 100ML	2024-10-23	3565	276.0	3	24441586	2026-04-30	828.0
41	PEMETERO 500MG (CH)	2024-10-21	3784	2940.0	1	OL24039	2026-02-28	2940.0
42	CEFGLOBE -S FORTE 1.5 G	2024-10-22	3785	243.0	4	CFGA097	2026-03-30	972.0
43	CEFGLOBE -S FORTE 1.5 G	2024-10-23	3785	243.0	2	CFGA2019	2026-03-30	486.0
44	CEFGLOBE -S FORTE 1.5 G	2024-10-24	3785	243.0	4	CFGA2019	2026-03-30	972.0
45	TICPLAT 400 MG (TECOPLAN)	2024-10-22	3974	3499.0	2	AP39N04B	2026-08-30	6998.0
46	TICPLAT 400 MG (TECOPLAN)	2024-10-23	3974	3499.0	2	AP39N04B	2026-08-30	6998.0
47	TICPLAT 400 MG (TECOPLAN)	2024-10-24	3974	3499.0	2	AP39N04B	2026-08-30	6998.0
48	LUPISIT M 500 TAB.	2024-10-22	3992	13.07	10	UA01520	2026-07-30	131.0
49	CARBOPA-450 MG(KEMOCARB)(CH)45ML	2024-10-21	4319	2977.07	1	M2312566	2025-09-30	2977.0
50	DAPEFY 10 TAB.	2024-10-22	4505	15.34	14	SIF1517B	2027-05-30	215.0
51	SODA BICARB	2024-10-22	538	11.31	15	AB-351	2026-07-30	170.0
52	EMSET	2024-10-22	70	13.35	8	GAG0843	2026-05-30	107.0
53	EMSET	2024-10-24	70	13.35	5	GAG0843	2026-05-30	67.0
54	NORAD	2024-10-23	88	45.0	2	LO612405A	2026-01-30	90.0

Total : 44755.0

CONSUMABLES

55	CANNULA (WINGCATH) 20NO	2024-10-22	123	160.0	1	23126K02	2028-08-30	160.0
56	CANNULA (WINGCATH) 20NO	2024-10-23	123	160.0	1	23126K02	2028-08-30	160.0
57	CANNULA (WINGCATH) 20NO	2024-10-24	123	160.0	1	23126K02	2028-08-30	160.0
58	CANNULA FIXER	2024-10-22	138	71.5	1	AWS-4001	2027-01-30	72.0
59	CANNULA FIXER	2024-10-23	138	71.5	1	AWS-4001	2027-01-30	72.0
60	CANNULA FIXER	2024-10-24	138	71.5	1	AWS-4001	2027-01-30	72.0
61	NEEDLE 16 NO	2024-10-22	1409	4.8	4	24444P	2029-05-30	19.0
62	NEEDLE 16 NO	2024-10-23	1409	4.8	5	24444P	2029-05-30	24.0
63	ECG ELECTROD	2024-10-23	154	23.1	5	20624S08G000	2027-04-30	116.0
64	IV SET	2024-10-23	204	197.0	2	G24E020694	2029-04-30	394.0
65	NASAL PRO	2024-10-21	224	252.0	1	G24E040606	2029-04-30	252.0
66	NS-100ML	2024-10-22	228	22.04	7	CHL-40322	2026-05-30	154.0
67	NS-500ML	2024-10-22	229	39.04	2	247502	2027-08-30	78.0
68	PMO LINE	2024-10-22	235	401.0	1	G24G010565	2029-06-30	401.0
69	CONTROL D BLOOD LANCETS	2024-10-23	2490	1.07	4	N/A		4.0
70	CONTROL D BLOOD LANCETS	2024-10-24	2490	1.07	2	N/A		2.0
71	SYRING 10 ML BD	2024-10-22	277	18.5	8	4120055	2029-04-30	148.0
72	SYRING 10 ML BD	2024-10-24	277	18.5	5	4120055	2029-04-30	92.0
73	SYRING 20 ML	2024-10-22	280	30.0	1	431203JE1	2029-06-30	30.0
74	SYRING 3 ML BD	2024-10-23	281	10.65	2	4201818	2029-06-30	21.0



ROTARY AMBALA CANCER AND GENERAL HOSPITAL



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana)

Telephone No. : 0171-2690009, Mobile No. : 09034056793

Railway Polyclinic Ambala Online

PAN : RTKR05299A

Bill No.	72083	Patient ID:	0000230309472
IPD No. :	72083	Patient Name:	GUDDO DEVI
Doctor Incharge :	DR PRIYANSHU/DR VANEET	Age :	61 years
Admission Date/Time :	21 October, 2024 / 09:30:34 am	Address :	YAMUNA NAGAR
Discharge Date/Time :	24 October, 2024 / 06:30:00 PM	Insurance :	Railway
No. of Days	3 Days, 8 Hours	Patient Mob. :	9416684727
Discharge Type :	Normal Discharge	Generated By:	
Claim ID. :			

S.No.	Description	Date	Code	Rate	Qty	Batch	Expiry	Amount
75	SYRING 5 ML BD	2024-10-22	282	11.0	8	4180494	2029-06-30	88.0
76	SYRING 5 ML BD	2024-10-23	282	11.0	5	4215396	2029-07-30	55.0
77	SYRING 5 ML BD	2024-10-24	282	11.0	5	4215396	2029-07-30	55.0
78	MEDILINN 2 WAY CANNULA 15CM	2024-10-23	3366	584.0	2	24F1890	2029-05-30	1168.0
79	PENTALOC IV (PANTOP)	2024-10-22	3903	56.5	4	AV24067	2026-05-30	226.0
80	PENTALOC IV (PANTOP)	2024-10-23	3903	56.5	1	AV24067	2026-05-30	56.0
81	PENTALOC IV (PANTOP)	2024-10-24	3903	56.5	2	AV24067	2026-05-30	113.0
82	SYRING 50 ML	2024-10-22	509	61.0	2	G24G020943	2029-06-30	122.0
83	GLOVES EX. (MEDIUM)	2024-10-22	525	10.0	100	0166	2029-05-30	1000.0
84	STERILE SPONGE FOR PT	2024-10-23	566	60.0	5	M2402SF083	2028-08-30	300.0
85	STERILE SPONGE FOR PT	2024-10-24	566	60.0	5	M2402SF083	2028-08-30	300.0
86	ADULT DIAPER	2024-10-21	918	110.0	1	1282024	2027-05-30	110.0
87	ADULT DIAPER	2024-10-23	918	110.0	2	1282024	2027-05-30	220.0
88	ADULT DIAPER	2024-10-24	918	110.0	1	1282024	2027-05-30	110.0
89	COTTON ROLL 70GM IP	2024-10-22	919	55.0	1	10	2027-04-30	55.0

Total : 6409.0

SURGERY

90	Prolapse Rectum - Grahams Operation(0.0%)/1.0	2024-10-22	483	21160.0	1			21160.0
----	---	------------	-----	---------	---	--	--	---------

Total : 21160.0

Total : 93184.0

Rebate : 10.0%

Amount Payable : 83865.6

In Words : Eighty Three Thousand Eight Hundred and Sixty Five Only

Authorised Signatory-Hospital

Pateint/Attendant Signatory