

STAR HOSPITAL

(A UNIT OF OM MEDICENTRE PVT.LTD.)

OPP.BUS STAND,VASUNDHRA NAGAR,BHIWADI,DIST.ALWAR,(RAJASTHAN)

Ph.: 01493-395000, CIN No.U85100HR2015PTC068610

INDOOR BILL PAYMENT RECEIPT

Page 1 of 1

Receipt No.:	292	Receipt Date:	30/08/2025	10:13AM
IPD No.:	1681	IPD Date/Time:	29/08/2025	09:47PM
Patient Name:	[REDACTED]	Sex / Age:	[REDACTED]	
S/o	[REDACTED]	UHID:	5639/82025	
Address:	BML COLLAGE	CATEGORY/TYPE:	CASH	
Ph.No.:	[REDACTED]	PAYMENT MODE:	Card	
Consultant:	Dr.MAHIPAL SHEKHAWAT	PAYMENT REF.:	371515	

Bill	No.	Date	Time	Bill.Amount	Depo.Amt.
INDOOR FINAL BILL	728	30/08/2025	10:10AM :	4100.00	4100.00
				(Bal.Amt.: 0.00)	

Amount in Words:

Rupees four thousand one hundred Only

Total Received Amt.:

4100.00

KHUSHI

Authorised Signatory





ST. JOSEPH'S HOSPITAL TRUST

MANJUMMEL, KOCHI- 683 501, KERALA, INDIA

Ph: 0484 2555344, +919809852564

Email: sjhmanjummel@gmail.com, Website: www.st.josephhospital.in

GSTIN: 32ABTS50630123

OP SERVICES

FRONT OFFICE BILLING

MRN : 293793

Patient Name : [REDACTED]

Gender / Age : [REDACTED]

Unit : EVENING SESSION

Invoice No. : FT22C13572

Invoice Date : April 22, 2021 16:08

Doctor : Dr. SUNIL PAUL

Queue No : 1

Sl No	Description	Unit Rate	Qty	GST & CESS	Discount	Total Amount
1	BOOKING CHARGE	25.00	1	0.00	0.00	25.00
				0.00	0.00	25.00

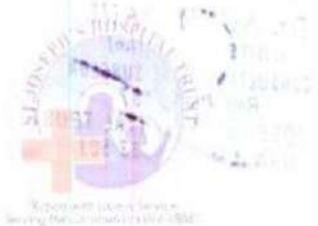
Payment Mode: Cash

Gross bill amount 25.00

Net Amount : 25.00

Generated By: MARY JINCY

Generated On: 22-Apr-2021 4:08 PM



SHANTI HOSPITAL SIRSA KASNA ROAD, GREATER NOIDA (U.P)-201311 Phone: [REDACTED] E-Mail: [REDACTED]				Patient Name [REDACTED] Patient Address [REDACTED] Dr Name : DR. B. SINGH Dr Reg No. 39424			
GSTIN : 09AEAFS6844Q1Z7				GST INVOICE		Invoice No. : 0000396 Date: 04-04-2020	

SN.	PRODUCT NAME	PACK	HSN	BATCH	EXP.	QTY	MRP	RATE	SGST	CGST	AMOUNT
1.	AMICIN 500 MG INJ	1	3004	SWL80863	7/21	2	92.40	92.40	6.00	6.00	184.80
2.	D 5% 500ML	500ML	3004	9A90131	3/22	2	33.43	33.43	6.00	6.00	66.86
3.	DNS 500ML	500ML	3004			2	33.63	33.63	6.00	6.00	67.26
4.	DROTIN INJ	1*2 ML		MN806403	1/22	3	5.00	5.00	6.00	6.00	15.00
5.	EMESET	2ML		L690106	5/22	4	14.28	14.28	6.00	6.00	57.12
6.	MONOCEF	1GM	3004	195228SG	4/21	4	59.06	59.06	6.00	6.00	236.24
7.	ORNIDAZOLE 100ML	1	3004	DH90225	8/21	2	59.50	59.50	6.00	6.00	119.00
8.	RABICIP I.V	1	3004	NP9157A	12/22	2	104.15	104.15	6.00	6.00	208.30
9.	RL 500ML	500ML	3004	1G03337	6/23	2	49.72	49.72	6.00	6.00	99.44
10.	S 10ML	10ML	3004	025102NH1	3/25	3	10.00	10.00	6.00	6.00	30.00
11.	S5ML	1	3004	028056NH1	7/25	4	3.45	3.45	6.00	6.00	13.80
12.	TOPMOL 100MLI.V	100ML		18AA65	2/22	3	399.00	399.00	6.00	6.00	1197.00

GST 2048.92*6+6%=122.95SGST+122.95CGST, ** GET WELL SOON **								SUB TOTAL 2048.95 SGST 6 % 122.95 CGST 6 % 122.95	
Terms & Conditions Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. All disputes subject to Jurisdiction only. Prescribed Sales Tax declaration will be given. Remark :								GRAND TOTAL 2294.82	

Shanti Hospital
 Sirsa Kasna Road
 For SHANTI HOSPITAL
 Authorised Signatory

Rs. Two Thousand Two Hundred Ninety Four & Paise Eighty Two Only



< Back

Final Bill Summary(Original)

PAN No.		Service Tax No. : AAAT10440CST001	GSTIN : 07AAAT10440CIZD
Date & Time	: 08-05-2025 16:57	Bill No	: IP/25-26/7321
LOCATION	: Place of supply- Delhi RGC		
State Code	: 07		
Name		CR No., IP No. : 301508, 25IP7040	
Father/Spouse Name		Admission Date : 08-05-2025 12:18	
Temporary Address		Discharge Date : 08-05-2025 16:57	
Permanent Address		Ward : DAY CARE WARD	
Age & Sex		Pan No. : AMPPG6041E	
Admitting Doctor : Dr. Sudhir Rawal/Amitabh/Ashish/Sarbartha .		Bed No. : 3259-DCR	
Corporate	: RGC PRIVATE	Treating Doctor : DR. SUDHIR RAWAL/AMITABH/ASHISH/ SARBARTHA .	
Source	: OPD	Next of Kin : Gupta Nitin	
Bill To	: RGC GENERAL	Ship To :	
PAN No.		Company :	
		GSTIN :	

Sl. No.	DESCRIPTION	AMOUNT
1	C.S.S.D.	600.00
2	CHEMOTHERAPY	5300.00
3	O.T. CONSUMABLE CHARGES	190.00
4	CHEMOTHERAPY WARD BED/ROOM CHARGES	2200.00
5	Pharmacy	13805.77
	Sub Total	22095.77

Advance Receipts

RR/25-26/57949	Advance 08-05-2025	17000.00
RR/25-26/58749	Advance 08-05-2025	2684.00

Total Advance Amount

CGST/SGST/IGST (Room Rent @ 5%)	:	0.00
Total Bill Amount	:	22095.77
Less Discount (Rs)	:	2411.57
Net Amount	:	19684.20
Less Advance Paid	:	19684.00

In Words: Zero Rupees

For HSN/SAC code please refer to Detail bill of supply

Patient/Attendant Signature & Name

Relation with Patient:.....

Phone No:.....

FOR RAJIV GANDHI CANCER INSTITUTE

Printed By : NEHA_6371

Created By : NEHA_6371

Printed Date & Time: 08-05-2025 16:57:21

Subject to Delhi Jurisdiction only

Submit for health claim with ITC

[Signature]

08/5/25

3 SYRINGE WITH NEEDLE 10 ML X 21G X 1.5" (NIPRO)	18D07K05 - 31/03/202 3	9018	NIPRO NOS O	5.00	111.61	111.61	6.70	6.70	125.00
4 IV KIT PERIPHERAL- 3M INDIA	R0318130 1 - 30/11/201 9	3005	3MIN NOS DIA	1.00	145.76	145.76	13.12	13.12	172.00
Sub Total :				1720.32	1720.32	107.62	107.62	0.00	1935.50

PHARMACY

18/09/2018

1 GLANPAN 40MG INJECTION (PANTOPRAZOLE) GLAND	D118G018 6 - 30/11/201 9	SPANDANA PEDDAREDDY	GLAN INJ D	1.00	40.18	40.18	2.41	2.41	45.00
2 GLANPAN 40MG INJECTION (PANTOPRAZOLE) GLAND	D118G018 6 - 30/11/201 9	SPANDANA PEDDAREDDY	GLAN INJ D	5.00	200.89	200.89	12.06	12.06	225.00
3 ZOLIFRESH 5MG TABLET (ZOLPIDEM) ABBOTT	add0111 - 30/04/202 1	SPANDANA PEDDAREDDY 3004	Abbot STRIP t	1.00	5.04	5.04	0.30	0.30	5.65
4 CTRI 1GM INJECTION (CEFTRIAZONE) ZUVENTUS	Z01AH180 05 - 30/09/202 0	SPANDANA PEDDAREDDY	ZUVE VIAL NTUS	6.00	303.59	303.59	18.22	18.22	340.02
5 TAZACT 4.5GM INJECTION (PIPERACILLIN+T AZOBACTAM) CIPLA	C880196 - 30/04/202 0	RIBAH RASHID 3004	Cipla VIAL	2.00	824.50	824.50	49.48	49.48	923.44
6 TAZACT 4.5GM INJECTION (PIPERACILLIN+T AZOBACTAM) CIPLA	C880196 - 30/04/202 0	RIBAH RASHID 3004	Cipla VIAL	4.00	1649.00	1649.00	98.94	98.94	1,846.88
7 AZEE 500MG TABLET (AZITHROMYCIN) CIPLA	SN80005 - 30/11/202 0	SPANDANA PEDDAREDDY 3004	Cipla TABLE T	3.00	57.99	57.99	3.48	3.48	64.95
8 NS 0.9% 100ML PLASTIC (SODIUM CHLORIDE) EUROFLEX	2F81154 - 30/05/202 1	SPANDANA PEDDAREDDY 3004	Other BOTTL s E	1.00	31.71	31.71	1.91	1.91	35.52
9 NS 0.9% 100ML PLASTIC (SODIUM CHLORIDE) EUROFLEX	2F81154 - 30/05/202 1	SPANDANA PEDDAREDDY 3004	Other BOTTL s E	5.00	158.57	158.57	9.52	9.52	177.60
10 NS 0.9% INJECTION 500ML PLASTIC (SODIUM CHLORIDE) DENIS	180100208 3 - 30/03/202 0	SPANDANA PEDDAREDDY 3004	DENI INJ S	1.00	66.29	66.29	3.98	3.98	74.25
11 NS 0.9% INJECTION 500ML PLASTIC (SODIUM CHLORIDE) DENIS	180100208 3 - 30/03/202 0	SPANDANA PEDDAREDDY 3004	DENI INJ S	5.00	331.47	331.47	19.89	19.89	371.25
12 MUCOMIX 600MG TABLET (ACETYLCYSTEIN E) SAMARTH	TACNA280 5 - 30/04/202 0	SPANDANA PEDDAREDDY 3004	Sama TABLE rth T	9.00	141.43	141.43	8.49	8.49	158.40
13 MUCOLITE SYRUP 100ML (AMBRDOL) REDDYS	L8149 - 30/04/202 0	SPANDANA PEDDAREDDY 3004	Dr. BOTTL Redd E y	1.00	69.64	69.64	4.18	4.18	78.00
14 DUOLIN RESPULES 2.5ML (IPRATROPIUM BROMIDE+SALBU TAMOL) CIPLA	SN80356 - 30/04/202 0	SPANDANA PEDDAREDDY 3004	Cipla RESPU LE	9.00	93.54	93.54	5.61	5.61	104.76
15 MONTAIR-FX 10MG TABLET (MONTELUKAST+ FEXOFEENADINE) CIPLA	G18MNA00 5 - 28/02/202 0	SPANDANA PEDDAREDDY 3004	CIPLA NOS A	3.00	40.71	40.71	2.45	2.45	45.60

19/09/2018

1 GLANPAN 40MG INJECTION (PANTOPRAZOLE) GLAND	D118G018 6 - 30/11/201 9	AJEYA B N	GLAN INJ D	2.00	80.36	80.36	4.82	4.82	90.00
2 LINTAZ 4.5GM INJECTION (PIPERACILLIN+T AZOBACTAM) VERITAZ	LN58G05 - 30/06/202 0	AJEYA B N	Other VIAL s	1.00	412.30	412.30	24.74	24.74	461.78
3 LINTAZ 4.5GM INJECTION (PIPERACILLIN+T AZOBACTAM) VERITAZ	LN58G05 - 30/06/202 0	AJEYA B N	Other VIAL s	2.00	824.61	824.61	49.48	49.48	923.56



Chintamani Hospital

Diagnostic Centre

- ☐ Pathology
- ☐ Ultra-Sonography
- ☐ ECG
- ☐ Digital X-ray

PATIENT NAME [REDACTED]

DATE 12-May-2021

REF. BY DR. Kiran C. Mhatre

SEX / AGE [REDACTED]

COLLECTION CENTRE Chintamani Hospital

LAB NO. 759

COMPLETE BLOOD COUNT

TEST	RESULT	UNIT	REFERENCE RANGE
Haemoglobin	11.4	gm %	11.5 - 16.5
Erythrocytes (Total RBCs)	3.81	Mill / cum	3.8 - 5.8
PCV	34.8	%	37.0 - 47.0
MCV	91.34	fl	76.0 - 96.0
MCH	29.92	pg	27.0 - 32.0
MCHC	32.8	g / dL	30.0 - 35.0
RDW	12.1	%	11.5 - 14.5 %

TOTAL WBC COUNT

TOTAL WBC COUNT	7300	/ cumm	4,000 - 11,000
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DIFFERENTIAL COUNT

Neutrophils	62	%	40 - 80 %
Lymphocytes	32	%	20 - 40 %
Eosinophils	04	%	2 - 6 %
Monocytes	02	%	2 - 10
Basophils	00	%	< 1.0 - 2.0
RBC Morphology	Normocytic, Normochromic		
Abnormalities of WBC	Normal		
Platelets on Smear	Adequate On Smear		
Malarial Parasites	Not Detected		
Platelet Count	2.04		1.5 - 4.5 lacks/ cumm

The procedure is runned on fully automated cell counter of 'SYSMEX KX 21'

DR. GANESH KSHIRSAGAR
D.P.B., MD (PATH)



AN ISO 9001: 2015 Certified Centre

In Associate with: **Prime Diagnostic Centre** • 9773497088

C-102, Angolimala CHS, Station Road, Nehru Nagar, Kurla (E), Mumbai - 24 Ph.: 8451905122

1 NEURO EXCERCISES IN PATIENT	1.00	480.00	480.00	480.00
10/10/2018				
1 NEURO EXCERCISES IN PATIENT	1.00	480.00	480.00	480.00
2 NEURO EXCERCISES IN PATIENT	1.00	480.00	480.00	480.00

Sub Total : 1440.00 1440.00 0.00 0.00 0.00 1440.00

Amount Before Tax

Tax Amt

Amount Payable

Grand Total 77750.23 1016.16 78,766.01

Rounded Off Value

78766.00

Tax Breakup **

CGST* : 508.08

SGST* : 508.08

IGST* : 0.00

Total : 1016.16

Doc. Amount

Allocated Amount

LESS Total Credit Note : 0.00

78766.00

ADD Total Debit note : 0.00

78766.00

LESS Payment : 0.00

Balance Payable / (Refundable) : 78766.00

* CGST, SGST, IGST values includes Cess values where applicable

END OF STATEMENT

All cheque payments should be made to COLUMBIA ASIA HOSPITALS PVT. LTD

This is a computer generated bill and hence no signature required

**ZYDUS HOSPITALS & HEALTHCARE RESEARCH PVT. LTD.**

Nr. Sola Bridge, S.G Highway, Thaltej, Ahmedabad-380054

Phone: +91 79 66190201 (Board), Website: www.zydushospitals.com

DL NO. 20-GJ-AD2-172953, 21-GJ-AD2-172954, 20B-GJ-AD2-172955, 21D-GJ-AD2-172956

DL NO. 20F-GJ-AD2-172957 fssai: 10720026001250

Reg. Office: Plot No. 232, Zydus Hospital Road, Thaltej, Ahmedabad-380054

CIN: U24233GJ2000PTC054191 | GSTIN: 24AAAC73443K129

**FINAL BILL**

(Bill of Supply) HSN: 999311

Patient Category
MRN: Cash
: 10002021273239Bill No.
Bill Date: INV-1000-25006551
: April 25, 2025 12:40Patient Name
Gender / Age
Contact No
Address: [REDACTED]
: 704, GREEN BLOSSOM
APPARTMENT, OPP. RAMADA
HOTEL, PRAHLADNAGAR,
AHMEDABAD, GUJARAT, INDIAVisit No.
Charge Class
Currently Admitted Under
Admission date
Discharge Date
Ward/Bed: IP-001
: ICU
: Dr. BHAVIN PATEL
: 21/04/2025 17:51
: 25/04/2025 11:34
: SUITES - 14F - AB/1402

Description	Date	Unit Rate	Qty	SGST	CGST	Amount(Rs)
LABORATORY SERVICES						
Profile Major (999317)	21-04-2025	6,000.00	1	0	0	6,000.00
LABORATORY SERVICES Total						6,000.00
MEDICINE & CONSUMABLES						
BED BATH WIPES - ECO ... L042502/ 31-03-2027 (30049099)	21-04-2025	190.00	1	0	0	190.00
DIGITAL THERMOMETER - ACCUSURE ... MT-1027R/ 28-02-2030	21-04-2025	206.00	1	0	0	206.00
EMESET 2ML INJECTION 4A00546/ 30-09-2027 (30049035)	21-04-2025	13.35	1	0	0	13.35
EMESET 2ML INJECTION, INJECTION, 2ML 4A00546/ 30-09-2027 (30049035)	21-04-2025	13.35	4	0	0	53.40
GAUZE SWAB 10CM X 10CM X 8PLY - 10PACK - MEDICARE ... M2501018/ 31-12-2028 (30059090)	21-04-2025	66.00	1	0	0	66.00
GERPYRIN 100ML INJECTION ZD545502/ 31-12-2026 (30049061)	21-04-2025	401.25	1	0	0	401.25
GERZONE 1.5GM INJECTON F500042/ 31-12-2026 (30049099)	21-04-2025	256.17	1	0	0	256.17
GERZONE 1.5GM INJECTON, INJECTION, 1.5GM F500042/ 31-12-2026 (30049099)	21-04-2025	256.17	2	0	0	512.34
I V CANNULA 20G ... 4345926/ 30-11-2029 (90183930)	21-04-2025	311.50	1	0	0	311.50
I V SET AUTOFUSION SET - P ... 6422524-N/ 01-11-2029 (90183990)	21-04-2025	393.00	2	0	0	786.00
I V SET VENTED - ROMSONS ... K25A020842/ 31-12-2029 (90183990)	21-04-2025	225.00	1	0	0	225.00
KABIMOL 100ML FREEFLEX, INJECTION, 100ML 82TM782103/ 30-11-2026 (30049061)	21-04-2025	725.00	4	0	0	2,900.00
MICRO POLYSYTE - DUO - POLYMED ... 1071024-G/ 01-06-2029 (90183220)	21-04-2025	609.00	1	0	0	609.00
NEEDLE 16GX1.5' 240722/ 30-06-2029 (90183290)	21-04-2025	7.00	5	0	0	35.00
NEEDLE 18GX 1' ... 10512R/ 30-01-2030 (90183100)	21-04-2025	3.30	2	0	0	6.60
NITRILE (POWDER FREE) GLOVES MEDIUM 12-250330/ 02-03-2030 (40151900)	21-04-2025	15.00	50	0	0	750.00
NS 100ML ACULIFE 1C2511/ 29-02-2028 (30045020)	21-04-2025	22.03	2	0	0	44.06
NS 100ML ACULIFE, INFUSION, 100ML 1C2511/ 29-02-2028 (30045020)	21-04-2025	22.03	3	0	0	66.09
NS 500ML OTSUKA 2244779/ 30-11-2027 (30045020)	21-04-2025	39.05	2	0	0	78.10

CLAIM PAID BY BAJAJ ALLIANZ
Rs.
Date 10 JUN 2025
₹ 66989
Health Administration Team



FINAL TAXABLE INVOICE SUMMARY (Cash)

I.P. No. : MGIP25/817	Bill No. : MGIC25/3598
UHID No. : 400035263	Bill Date : 05/02/2025 04:49 PM
Patient Name : [REDACTED]	Consultant : Dr. Atul/ Dr Rajesh/ Dr Kapil
Gender/Age : [REDACTED]	Adm. Consultant : Dr. Atul/ Dr Rajesh/ Dr Kapil
Contact No : [REDACTED]	D.O.A : 03/02/2025 17:20
Address : [REDACTED]	D.O.D : 05/02/2025 16:48
Payer : Cash Paying	Bed No : S_221
Sponsor : Cash Paying	Insurance Name :
Payer GSTIN :	SAC Code : 999311
Payer Address : GURGAON Haryana	Pat/Atten PAN No :
	Billing Category : SINGLE

S#	Particulars	Gross Amt	Net Amt
1	BED CHARGES	22000.00	22000.00
2	Accident and Emergency (AE)	700.00	700.00
3	Administration Charges	3450.00	3450.00
4	Medicine/Consumables	9413.93	9413.93
5	Critical Care	185.00	185.00
6	Gastroenterology	18225.00	18225.00
7	Invasive Medical Procedures	815.00	815.00
8	Laboratory	9315.00	9315.00
9	Non Invasive Cardiology	615.00	615.00
10	Others	500.00	500.00
11	Radiodiagnosis And Imaging	4270.00	4270.00
12	IP Consultation	10500.00	10500.00
		79988.93	79988.93

Bill Settled

Total Amount	79988.93
CGST@2.5%	550.00
SGST@2.5%	550.00
Gross Amount	81088.93
Net Amount	81089.00
Patient Amount	79989.00
Patient Received INR (-)	81089.00
Payer Received	0.00
Patient Write Off Amount(-)	0.00
Patient Balance	0.00

Net Amount in Words:(INR) Eighty One Thousand Eighty Nine only .

Deposit/Refund Details

Receipt/Ref no	Receipt/Ref Date	Received/Ref Amt	Adjusted Amount	Mode
MGA-25/20184(Settled)	05/02/2025 16:48	71089.00	71089.00	Cash,71000.00; UPI,89.00
MGA-25/20037(Settled)	03/02/2025 16:57	10000.00	10000.00	Credit Card,10000.00

Patient's/Attendant's Signature



Authorised Signatory

* The price is inclusive of all applicable discounts.



Near Varadhi, (Near Vijayawada), Tadepalli, Guntur Dist - 522501 Ph: 08645-669966
www.manipalhospitals.com CIN : U85110KA2014PTC073063

Date: 24/10/2025 : 01:42PM

INPATIENT INTERIM BILL OF SUPPLY DETAIL

Name	[REDACTED]	Reg No.	: MH017066458
Age / Sex	[REDACTED]	InPatient No	: I04000143376
Address	[REDACTED]	Admission Date	: 19/10/2025
Ward	: STANDARD WARD - A MHV	Admission Time	: 12:46AM
Bed	: 4311 M/Standard MHV	No. Of Days	: 6
Dept	: NEUROSURGERY MHV	Doctor	: DR RAVIKANTH VUPPU
GSTIN	[REDACTED]	PAN No	: [REDACTED]
Ins. Comp. Name	: IFFCO TOKIO INSURANCE	TPA Name	: IFFCO TOKIO GENERAL INSURANCE COMPANY LIMITED

#	Particulars	Qty	Price	NetAmt
1	Admission Charges SAC:999311			
	[IPBEDC1] Admission Charges	1	400.00	400.00
2	Bed Charges SAC: 999311			
	[IPBEDC200] BED CHARGES - STANDARD, MHVWSTDA-4311 M	5	1500.00	7,500.00
	[IPBEDC206] BED CHARGES - MICU, MHVICU1-3211	1	5000.00	5,000.00
	Sub Total :			12,500.00
3	Service Nursing Charges SAC:999314			
	[IPBEDC322] NURSING CHARGES - STANDARD	5	200.00	1,000.00
	[IPBEDC325] NURSING CHARGES - ICU	1	500.00	500.00
	Sub Total :			1,500.00
4	Clinical Management Fee SAC:999311			
	[CIPANA01] ANAESTHESIA - CONSULTATION IP (DR SAGAR VEMURI)	1	900.00	900.00
	[CIPCRC02] CRITICAL CARE - CONSULTATION IP (DR SRINIVAS RAO T)	1	900.00	900.00
	[CIPD007] DIETARY WARDS- CONSULTATION	1	250.00	250.00
	[CIPNSR01] NEUROSURGERY - CONSULTATION IP (DR RAVIKANTH VUPPU)	6	1400.00	8,400.00
	Sub Total :			10,450.00
5	Medical Support Fee SAC:999311			
	[IMS004] Post OT Monitoring Charges Minor	1	1280.00	1,280.00
6	Resident Medical Doctor Fee SAC:999311			
	[PADM360] Resident Medical Doctor Fee	6	200.00	1,200.00
7	Medical Equipment SAC:999311			
	[AMED010] OXYGEN CHARGES	2	2400.00*	4,800.00
	[AMED088] CAUTERY MACHINE - CHARGES	1	300.00	300.00
	[AMED117] Intubation Scope	1	20.00	20.00
	[AMED167] Basic Monitor (Ecg+Nibp+Spo2)/12 Hours	0.20	700.00*	140.00
	[AMED168] Basic Monitor (Ecg+Nibp+Spo2)/24 Hours	1	700.00	700.00

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