

CON; 25020380

COVERING LETTER - (Final Bill Summary)

Patient Name

: Mrs. NANDI RAWAT

Admit Date&Time

: 03/02/2025 3:59

IPID

: 325624

MaxID

Doctor

: VSLI.0000633928

Patient Address

C-394 SEC-22 Noida, Noida, Uttar Pradesh, 201301, India

: Hemant Gupta and Team

TWO BILLS/INVOICES ARE	ATTACHED
Bill/ Invoice Description	Amount (Rs.)
Payable Bill	332,602.56
Non-Payable Bill	6,478
Total Bill Amount (Payable Bill + Non-Payable Bill)	339,080.4

*** Non Payable bill amount is not a part of Payable bill amount. ***

Below are the details of the bill/invoice contents:

1: Payable Bill

- a. Comprises of services and items, approved and paid, by the Payor/ Insurance/ TPA/ PS J
- b. All Co-payment, limit exhaust and proportionate deductions will be part of this payable bill. These are to be paid by patient and reflected in payable bill under "Amount to be paid by Patient".

2: Non Payable Bill

- a. Includes Consumables /drugs which are part of non-payable as per IRDA guidelines
- b. All other non-payable charges as per contractual terms
- c. Services which are not approved by TPA for e.g. Viral markers (HIV, HBsAG and HCV etc), cosmetic surgeries/procedures, dual occupancy etc

Print Date :

7/2/2025

10:45:32AM

IPID: 325624

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Discharge Summary Orthopedics

Patient Demography Details:

Name : Nandi Rawat

Patient ID: VSLI.633928

IP No.

: 325624

DOB

: 01 FEB, 1963

Age/Gender: 62 Years/FEMALE

Primary Consultant

: Hemant Gupta

DOA

Ward : 03 FEB, 2025 03:59

: VSH 4THFLR MSP

Mobile No.

: 9717405536

Surgeon Name

: Dr. Hemant Gupta

Address: C-394 SEC-22, Noida, UTTAR PRADESH, 201301

Attending Surgeon : DR RAVIKANT GUPTA Date and Time of Discharge: 07 FEB, 2025 08:15

Diagnosis:

Rawat

Nandi

Patient Name

RIGHT INTERTROCHANTERIC FRACTURE WITH SUBTROCHANTERIC EXTENSION WITH COMMUNITION

Presenting Complaints:

C/O PAIN AND SWELLING IN RIGHT HIP AND THIGH

TENDERNESS PRESENT

ROM RESTIRCTED AND PAINFUL

NO DVND

SENSATION INTACT

H/O SLIP AND FALL SUSTAINING INJURY TO RIGHT HIP AND THIGH

History of Present Illness:

PATIENT ADMITTED WITH THE ABOVE MENTIONED COMPLAINTS AND FOR FURTHER MANAGEMENT

Personal History

: No significant personal history

Family History

: No significant family history

Course in Hospital:

Patient was admitted with above mentioned complaints. Routine nvestigation were done, enclosed. After PAC clearance patient taken for surgery.

PROCEDURE: ORIF WITH CERCLAGE WITH FEMUR NAILING WITH PLATING UNDER CSE DONE ON 4/2/25 IMPLANT:SIGMA

For post-hospital care at home, call Max@Home at 8744 888 888 (24x7 helpline). Services include Critical Care@home, Nursing Healthcare Attendant, Physio-therapy, X-Ray, Sample Collection, Medicine Delivery, Medical Equipment and more.

IN CASE OF ANY EMERGENCY PLEASE CONTACT 0120-4173000, 0120-4188000

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Max Super Speciality Hospital, Vaishali (A unit of Crosslay Remedies Ltd.)

W-3, Sector-1, Vaishali, Ghaziabad - 201 012, U.P. F: info.vsh@maxhealthcare.com For medical service queries or appointments, call: +91-120 4188 000, 4173 000

Crosslay Remedies Limited

Regd Office: N-110, Panchsheel Park, New Delhi - 110 017

T: +91-70424 01894

E: secretarialcrl@maxhealthcare.com

(CIN: U24239DL2002PLC113719)





www.maxhealthcare.in

NAIL SIZE 340MMX9MM, SCREW-4 LOCKING BOLT LATERAL FEMUR PLATE 17 HOLE UNIVERSAL SCREWS 7

Post-operative period uneventful. Patient was managed with IV fluids, IV antibiotics, analgesic and other supportive measures. Patient responded well to the given treatment and now is being discharged in stable condition on the following medications.

Advice on Discharge:

TAB. CEFTUM 500MG 1 TAB TWICE A DAY FOR 7 DAYS.

TAB. PANTOCID 40MG 1 TAB ONCE A DAY FOR 7 DAYS, EMPTY STOMACH

TAB. SIGNOFLAM 1 TAB TWICE A DAY FOR 7 DAYS.

TAB. ULTRACET 1 TAB SOS FOR SEVERE PAIN.

CAP. VIZYLAC 1CAP. ONCE DAILY FOR 7 DAYS

TAB. LUMIA 60K 1 TAB ONCE A WEEK FOR 12 WEEKS.

TAB. SHELCAL 500MG 1TAB ONCE DAILY AT 9PM FOR 1 MONTH

TAB. DISPERZYME 1 TAB TWICE DAILY FOR 5 DAYS

TAB OROFER XT ONCE DAILY AT 9AM FOR 1 MONTH

TB ECOSPRIN 75MG DAILY AT NIGHT FOR 3 WEEKS

Advice:

NUTRITION ADVICE:

NORMAL DIET

REHAB / PREVENTION / ANY OTHER ADVICE:,

WALK WITH WALKER NON WEIGHT BEARING RIGHT LEG

LIMB ELEVATION

ACTIVE ANKLE /TOES MOVEMENT

ICEPACKS TDS

PHYSIOTHERAPY AS ADVISED

DRESSING OF SURGICAL SITE SOS AS ADVISED.

PRECAUTIONS AND CARE AS ADVISED AT THE TIME OF DISCHARGED.

PHYSIOTHERAPY ADVICE:

1. DEEP BREATHING EXERCISES

For post-hospital care at home, call Max@Home at 8744 888 838 (24x7 helpline). Services include Critical Care@home, Nursing Healthcare Attendant, Physio-therapy, X-Ray, Sample Collection, Medicine Delivery, Medical Equipment and more.

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vame: Nandi Raw

No : 200633928

	GIVEN EXERCISES AT HOME. FOR QUERIES RELATED TO PHYSIOTHERAPY KINDLY	CCTION AS EXPLAINED. PATIENT TO FOLLOW THE CALL AT 0120-4173896 / 95/ 97 LESSNESS / INCREASED PAIN / FEVER / VOMITING /
	Follow up Advice:	
	TO FOLLOW UP WITH DR. HEMANT GUPTA IN ORTHO	PED CS OPD ON 12/2/25 WITH PRIOR APPOINTMENT.
Nandi Rawat	WHEN & HOW TO OBTAIN URGENT CARE In case of any emergency or if you observe any of the following the content of the following the content of the following the content of	ing symptoms
ndi R	Swelling	ing symptoms
	Soakage Wound discharge	
Patient Name:	Pain	
nt N	or any other complaints please report to Hospital Emergency	immediately ·
Patie		given an opportunity to clarify my concerns in the language
	I/we understand & hereby acknowledge receipt of the discharge	e sum mary,
200633928		
	Patient/Attendar.tNurse	
SSN No.	/es/ Sajjankumar Kapuria DNB Primary JR 1	Entered Date: 06 FEB, 2025 15:41
	Signed: 07 FEB, 2025 09:16	Prepared By: Sajjankumar Kapuria

For post-hospital care at home, call Max@Home at 8744 888 888 (24x7 helpline). Services include Critical Care@home, Nursing Healthcare Attendant, Physio-therapy, X-Ray, Sample Collection, Medicine Delivery, Medical Equipment and more.

IN CASE OF ANY EMERGENCY PLEASE CONTACT 0120-4173000, 0120-4188000

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Hemant Gupta and Team

Final Invoice cum Bill of Supply Inpatient-Summary)

Patient Name: Mrs. NANDI RAWATAdmit Date&Time: 03/02/20253:59

Patient Address : C-394 SEC-22 Noida, Noida, Uttar Pradesh, GSTINNo. : 09AACCC4239Q1Z6

201301, India **SACCODE** : 999311

Bed : VSH-DL-3407

Place Of Supply : Uttar Pradesh-(09)

Company : Family Health Plan Ltd 2024 (VSH)

CompanyGSTIN : 29AAOCA9055C1ZF

CompanyState : Karnataka-(29)

Doctor

SI No

Company Credit Limit : 332,602.00

Service Name

Insurance Company : ACKO General Insurance Ltd

SI.NO.	Service Name			AIII	ount(KS.)
1	Interlocking Nailing Femur (100%) (Package)	(Double)			195,500.00
2	Blood Bank <u>□</u>	Φ	<u> </u>	<u>o</u>	12,387.00
yab	Consultation g	yab	T Vab	yab	2,400.00
RAWAT im Payak	Drugs	RAWAT im Payá	RAWAT m Paya	RAWAT m Paya	28,286.22
<u>~</u> .≡	Investigations =	~ <u>=</u>	₩.E.	22.5	4,625.00
DI	Medical Consumable	ter	ter	Di	84,049.37
NANDI (Inte	Other Charges	NAND)	NAND:	NANDI (Inte	1,530.00
rs. 025.	Room Rent SSS	.525	025.	.s. 025	3,825.00
. Name:Mr 07/02/20	2/20	Grand Total:	02/20	me:Mr	332,602.59
Nam 7/0	. Name:1	Grand Total:	Nam 07/0	Nam 07/0	
ent on:0	ent on:0	₩	ent on:0	ent on:0	
		0 0 0			
Pat Run Bil	Pat Run Bil	Pat Bil Bil	Pat Run Bil	Pat Run Bil	

Bill Amount : 332,602.59

Amount(Rs)

Credit Limit : 332,602.00

Pending Amount For Approval: 0.59

(This is system generated report and do not require signature)

Jasveer

Patient Care Coordinator

Common Misc Items include ACT Tube, B T Filter, Bowl/Jar, Sterilsation pouches, Disinfectants, Ear Bud, Ear Plug, ECG Electrodes, Gauze & Bandage, Identification Wrist Band/Bracelets, Glass Slide, Vacutainer etc., Lancet/Glucometer Check Stripes, Mask Surgical, Medical Utility Items, Urine Bottles, Eye Pads, Microtainer EDTA/Plain, Shaving Blade/Razor, Shoe Cover, Surgeon Cap, Swab and other commonly used medical consumables in hospital

Print Date: 7/2/2025 10:45:34AM **IPID:** 325624 Page 1 of 1



Final Invoice cum Bill of Supply Inpatient Bill (Detailed)

IPID : 325624 MaxID : VSLI.0000633928

Patient Name : Mrs. NANDI RAWAT Admit Date&Time : 03/02/2025 3:59

Patient Addres : C-394 SEC-22 Noida, Noida, Uttar Pradesh, 201301, India

Bed : VSH-DL-3407

Doctor : Hemant Gupta and Team **GSTINNo.** : 09AACCC4239Q1Z6

Company : Family Health Plan Ltd 2024 (VSH)
SACCode : 999311

CompanyGSTINNo : 29AAOCA9055C1ZF

Place Of Supply : Uttar Pradesh-(09)

Company Credit : 332,602.00
Company State : Karnataka-(29)

Insurance company : ACKO General Insurance Ltd

SI.No	. Item Name		DateTime	Qty Price	GST Amt	GST %	Amount(Rs.)
1	Interlocking Nailing Femur (100%) (Double) (Package)	3/2/25 11:00 	-7/2/25 11:00 ()	1 195,500.00	ble Bill)	lble Bill)	195,500.00
	m Payabl	m Payable	Sub Total	<u>:</u> 195,500.00	Pay	Рау	195,500.00
Blood	Bank 9	(Interim	(Inter im		(Interim	(Interim	
2	Leucodepleted Packed RBC process charges with NAT		4/2/2025	1 4,129.00			4,129.00
3	Leucodepleted Packed RBC process charges with	on:07/02/2025	5/2/2025 5/2/2025 06/2/2025 uo	1 4,129.00	on:07/02/2025	on:07/02/2025	4,129.00
	NAT Description Leucodepleted Packed RBC process charges with	Run on:0	6/2/2025 0: M	1 4,129.00	Run on:0	Run on:0	4,129.00
	RAWAT RU	RAWAT Ru	RIMAT RU	<u> </u>	RAWAT Ru	RAWAT Ru	12,387.00
onsu	ıltation	NANDIR	NAND 100	: 12,307.00	NANDI R	NANDI R	12,307.00
	RMO Fees(General Physician)			1 900.00			900.00
	Ravi Kant(Orthopedics)	Name:Mrs.	3/2/2025 S W 3/2/2025 S W W	1 1,500.00	Name: Mrs.	Name:Mrs.	1,500.00
	Patient	Patient	Pat itot dns	: 2,400.00	Patient:	Patient	2,400.00
rugs		۵	<u>~</u>		<u> </u>	طّ	
	DISPERZYME TAB (1X10) (Batch: CGB0198 / DOE : 30-09-26)		3/2/2025	3 59.80			179.39

Print Date: 7/2/2025 10:45:40AM **IPID:** 325624 Page 1 of 9

SI.No.	Item Name		DateTir	ne	Qty	Price		GST Amt	GST %	Amount(Rs.)
	ASOMEPRAZOLE 40MG INJ (Batch: DEMK411/		3/2/2025		1	364.00				364.00
	DOE: 31-10-26)									
	MALIDENS 1GM/100ML		3/2/2025		3	757.14				2,271.43
	INJ (Batch : ABK0334 /	Bill	5, =, = 5 = 5	B : [_		<u> </u>		B:	_/_: _: ::
	DOE: 31-10-26)									
10	DOLENTIA FAST 75MG/1	Payable	3/2/2025	Payable	2	38.00	Payable		(Interim Payable	76.00
	ML IN (Batch :	ya		Val			∑a		\sqr	
	3DNT016 / DOE :	Ра		Ра					Ра	
	30-09-26)	.=		.=			(Interim		Ξ.	
	ONDAWEM 4MG/2ML INJ	(Interim	3/2/2025	(Interim	2	13.35	D L		e L	26.70
	(Batch : SAI-24390 /	nt		Ţ			7		T	
	DOE: 31-07-26)		2/2/2025			12.25				12.25
	ONDAWEM 4MG/2ML INJ (Batch: SAI-24390 /	25	3/2/2025	25	1	13.35	25		25	-13.35
	DOE 31-07-26)	20		20			20		20	
	MALIDENS 1GM/100ML	2	3/2/2025	2	1	757.14	2/		2/	-757.14
	INJ (Batch : ABK0334 /	on:07/02/2025	3/2/2023	on:07/02/2025	-	, 3, . 1 .	on:07/02/2025		on:07/02/2025	737.11
	DOE: 31-10-26)	0		0			0		0	
	DISPERZYME TAB (1X10)	U O	3/2/2025	0	3	59.80	O		O	179.39
	(Batch: CGB0198 / DOE	Run		Run			Run		Run	
	: 30-09-26)								~	
15	ASOMEPRAZOLE 40MG	RAWAT	3/2/2025	RAWAT	1	364.00	RAWAT		RAWAT	364.00
	INJ (Batch: DEMK412/	W.		A			W.		W.	
	DOE: 31-10-26)	<u>~</u>								
	MALIDENS 1GM/100ML	NANDI	3/2/2025	NANDI	1	757.14	NANDI		NANDI	757.14
	INJ (Batch : ABK0334 /	\blacksquare		\equiv			\blacksquare		\equiv	
	DOE = 31-10-26)		2/2/2025			42.25				12.25
	ONDAWEM 4MG/2ML INJ	ွှ	3/2/2025	Ś	1	13.35	Ś		Ś.	13.35
	(Batch : SAI-24655 /	Name:Mrs.		Name:Mrs.			Name:Mrs.		Name:Mrs.	
18	DOE 30-11-26) ASOMEPRAZOLE 40MG	Ще	3/2/2025	Ше	1	364.00	me me		ше	364.00
	INJ (Batch : DEMK412 /		3/2/2023	200	1	304.00	8		S	304.00
	DOE = 31-10-26)	Į.		Į.			t		t	
	DOLENTIA FAST 75MG/1	Patient	3/2/2025	Patient	2	38.00	Patient		Patient	76.00
	ML INJ (Batch:	at	-, ,	at			a +		at	
	3DNT015 / DOE :									
	30-09-26)									
20	MALIDENS 1GM/100ML		3/2/2025		3	757.14				2,271.43
	INJ (Batch : ABK0334 /									
	DOE: 31-10-26)									
21	ONDAWEM 4MG/2ML INJ		3/2/2025		3	13.35				40.05
	(Batch : SAI-24655 /									
	DOE: 30-11-26)		2/2/2025		2	F0 90				170.20
	DISPERZYME TAB (1X10) (Batch: CGB0198 / DOE		3/2/2025		3	59.80				179.39
	: 30-09-26)									
23	ASOMEPRAZOLE 40MG		3/2/2025		1	364.00				-364.00
	INJ (Batch : DEMK412 /		3, 2, 2323		-	5000				5000
	DOE: 31-10-26)									
24	SODIUM CHLORIDE 0.9%		3/2/2025		6	47.10				282.60
	100ML FLEXIDRIP (Batch									
	: 2250062 / DOE :									
	31-12-27)									
25	ALPRAX 0.25MG TAB		3/2/2025		1	2.56				2.56
	(1X15) (Batch :									
	2E09L014 / DOE :									
26	31-08-27)		4/2/2025		~	200.00				410.00
	OFLOX 200MG/100ML INJ		4/2/2025		2	209.90				419.80
	(Batch: 4A40649 / DOE									
27	: 31-08-27) ALTACEF 1.5GM INJ		4/2/2025		າ	379.41				758.82
-/	(Batch : EACP4006A /		11 21 2023		2	3, 3,71				, 55.02
	DOE: 30-06-26)									
28	MEZOLAM 5MG/5ML INJ		4/2/2025		1	33.10				33.10
	(Batch: V304554 / DOE		, ,		-	-				
	: 31-05-26)									
	SODIUM CHLORIDE 0.9%		4/2/2025		3	47.10				141.30
	100ML FLEXIDRIP (Batch									
	: 2250061 / DOE :									
	31-12-27)									

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SI.No.	Item Name		DateTir	me	Qty	Price		GST Amt	GST %	Amount(Rs.)
	RINGER LACTATE 500ML FLEXIDRIP (Batch:		4/2/2025		4	72.75				291.00
	R1041638 / DOE :									
	30-11-27)			Bill)			B .		B:	
	ONDAWEM 4MG/2ML INJ	 M	4/2/2025	 M	1	13.35	 @			13.35
	Batch : SAI-24390 /									
	DOE: 31-07-26)	Payable	4 (0 (000	Payable	_	10.05	Payable		Payable	40.05
	ASIBRACE 40MG/4ML	ays	4/2/2025	a y	1	12.25	ays		aye	12.25
	NJ (Batch : SAI-18461									
	DOE: 30-06-25) TRANZ 500MG INJ	(Interim	4/2/2025	(Interim	2	71.97	(Interim		(Interim	143.94
	Batch: QA24J-02 / DOE	G C	4/2/2023	e	2	/1.5/	9		9	143.34
•	30-09-26)	Ī		Ī			Ξ		Ī	
	FICPLAT 400MG INJ		4/2/2025		1	3,849.00				3,849.00
	Batch : AB240464B /	25	1, 2, 2023	25	-	3,013.00	25		25	3,013.00
	OOE: 30-09-27)	,50		,50			,50		,50	
	THEMICAR 30MG/ML	on:07/02/2025	4/2/2025	on:07/02/2025	1	353.32	on:07/02/2025		on:07/02/2025	353.32
	LOMLINJ (Batch:		, ,	~						
	ΓMR24003 / DOE :	0		0			0		0	
	31-10-26)								on	
36 L	OX 2% ADRENALINE	Run	4/2/2025	Run	1	35.27	Run		Run	35.27
3	BOMEINJ (Batch:			~					2	
5	SU1478347 / DOE :	RAWAT		RAWAT			RAWAT		RAWAT	
2	23-09-25)	A		A			A		W	
37 A	ANAWIN 0.5% 20ML INJ	~	4/2/2025	~	1	98.50	~		<u>~</u>	98.50
(Batch : SM107222 /	<u> </u>								
Γ	OOE 31-08-27)	NANDI		NANDI			NANDI		NANDI	
	OLULYTE 6% SOLN FOR	\geq	4/2/2025	\geq	2	783.00	\geq		Ž	1,566.00
5	500ML IV FLUID (Batch:	Ś		S.			s.		Ś	
	32SF690601 / DOE :									
	31-05-25)	Name:Mrs.		Name:Mrs.			Name:Mrs.		Name:Mrs.	
	ANAWIN HEAVY 5% 4ML	lan	4/2/2025	lan	1	33.00	lan		all	33.00
	NJ (Batch : KP1713775						— —			
	DOE: 31-03-26)	e	4/2/2025	en		70.75	e		en	72.75
	RINGER LACTATE 500ML	Patient	4/2/2025	Patient	1	72.75	Patient		Patient	72.75
	FLEXIDRIP (Batch :	D		٥			D		٥	
	R1041651 / DOE :									
	30-11-27) DFLOX 200MG/100ML INJ		4/2/2025		1	209.91				-209.91
	Batch: 4A40649 / DOE		4/2/2023		1	209.91				209.91
	31-08-27)									
	ALTACEF 1.5GM INJ		4/2/2025		1	379.41				-379.41
	Batch : EACP4006A /		1,2,2023		-	373.11				373.11
	DOE: 30-06-26)									
	ONDAWEM 4MG/2ML INJ		4/2/2025		3	13.35				40.05
	Batch : SAI-24655 /		, ,							
•	DOE: 30-11-26)									
	MALIDENS 1GM/100ML		4/2/2025		3	757.14				2,271.43
I	NJ (Batch: ABK0334/									
Γ	OOE: 31-10-26)									
45 E	OOLENTIA FAST 75MG/1		4/2/2025		2	38.00				76.00
1	ML INJ (Batch :									
	BDNT015 / DOE :									
3	30-09-26)									
	ASOMEPRAZOLE 40MG		4/2/2025		1	364.00				364.00
	NJ (Batch: DEMK411/									
	DOE: 31-10-26)					F0				170
	DISPERZYME TAB (1X10)		4/2/2025		3	59.80				179.39
	Batch: CGB0198 / DOE									
	30-09-26)		4/2/2025		2	270 41				750 00
	ALTACEF 1.5GM INJ		4/2/2025		2	379.41				758.82
	Batch : EACP4006A /									
	OOE: 30-06-26)		A/2/202E		4	2.56				2.56
	ALPRAX 0.25MG TAB 1X15) (Batch :		4/2/2025		1	2.30				۷.٥٥
	2E09L014 / DOE :									
	31-08-27)									
3										440.00
	OFLOX 200MG/100ML INI		4/2/2025		っ	209.90				419.80
50 C	OFLOX 200MG/100ML INJ Batch: 4A40649 / DOE		4/2/2025		2	209.90				419.80

Print Date : 7/2/2025 10:45:40AM **IPID :** 325624 Page 3 of 9

SI.No.	Item Name		DateTim	ie	Qty	Price		GST Amt	GST %	Amount(Rs.)
	SODIUM CHLORIDE 0.9% 100ML FLEXIDRIP (Batch		4/2/2025		6	47.10				282.60
	: 2250062 / DOE : 31-1 2- 27)									
52	SODIUM CHLORIDE 0.9%	B .	5/2/2025	Bill	5	47.10	B		B:	235.50
	100ML FLEXIDRIP (Batch		3/2/2023		3	47.10				255.50
	: 2250061 / DOE :	Payable		Payable			Payable		Payable	
	31-12-27)	yab		yab			yab		yab	
53	DOLENTIA FAST 75MG/1	Pa	5/2/2025	Ра	3	38.00	Pa		Ра	-114.00
	ML INJ (Batch:									
	3DNT015 / DOE :	(Interim		(Interim			(Interim		(Interim	
	30-09-26)	nt		T,			Ľ,		Ţ	
	MALIDENS 1GM/100ML		5/2/2025		1	757.14				-757.14
	INJ (Batch : ABK0334 /	22		22			22		22	
	DOE 31-10-26)	on:07/02/2025	E/2/202E	on:07/02/2025	2	13.35	on:07/02/2025		on:07/02/2025	26.70
	ONDAWEM 4MG/2ML INJ	2	5/2/2025	2	2	13.35	2		2	20.70
	(Batch: SAI-24655 / DOE: 30-11-26)	2		0			2		0	
56	OFLOX 200MG/100ML INJ	0	5/2/2025	.07	1	209.91	.07		.07	-209.91
	(Batch: 4A40649 / DOE	OU	0, 2, 2020	ON	_	203.31	ON		ON	203.31
	: 31-08-27)								Run	
57	ASOMEPRAZOLE 40MG	Run	5/2/2025	Run	1	364.00	Run		2	364.00
	INJ (Batch: DEMK412/	TA		H			\sqsubseteq		T	
	DOE: 31-10-26)	RAWAT		RAWAT			RAWAT		RAWAT	
58	DOLENTIA FAST 75MG/1	~	5/2/2025	<u>~</u>	3	38.00	~		<u>~</u>	114.00
	ML INJ (Batch :									
	3DNT015 / DOE:	NAND I		NANDI			NANDI		NANDI	
	30-09-26)	\geq		2			2		Z	
	MALIDENS 1GM/100ML	S	5/2/2025	S	3	757.14	တ်		s,	2,271.43
	INJ (Batch: ABK0334 /	Name:Mrs.		Name:Mrs.			Name:Mrs.		Name:Mrs.	
	DOE : 31-10-26)	ille ille	E/2/202E	Ще		2.56	Ще		Ще	2.50
	ALPRAX 0.25MG TAB (1X15) (Batch:	Na Na	5/2/2025	8	1	2.56	Na Na		Na Na	2.56
	2E09L014 / DOE :	t		Ł			+		t	
	31-08-27)	Patient		Patient			Patient		Patient	
	ALTACEF 1.5GM INJ	a T	5/2/2025	Ta Ta	2	379.41	<u>م</u>		<u></u>	758.82
	(Batch: EACP4006A /	<u></u>	, ,	Δ_			Δ.		Δ_	
	DOE: 30-06-26)									
62	DISPERZYME TAB (1X10)		5/2/2025		3	59.80				179.39
	(Batch: CGB0198 / DOE									
	: 30-09-26)									
63	OFLOX 200MG/100ML INJ		5/2/2025		2	209.90				419.80
	(Batch: 4A40649 / DOE									
	: 31-08-27)		C /2 /2025			60.00				68.00
	ENEMA PROCTOCLYSIS 100ML ENEMA (Batch :		6/2/2025		1	68.00				08.00
	S-2786. / DOE :									
	30-05-26)									
65	OFLOX 200MG/100ML INJ		6/2/2025		2	209.90				419.80
	(Batch: 4A40649 / DOE		, ,							
	: 31-08-27)									
66	DISPERZYME TAB (1X10)		6/2/2025		3	59.80				179.39
	(Batch: CGB0198 / DOE									
	: 30-09-26)									
	ALTACEF 1.5GM INJ		6/2/2025		2	379.41				758.82
	(Batch: EACP4006A /									
60	DOE: 30-06-26)		C /2 /2025			2.56				2.50
	ALPRAX 0.25MG TAB (1X15) (Batch:		6/2/2025		1	2.56				2.56
	2E09L014 / DOE :									
	31-08-27)									
69	MALIDENS 1GM/100ML		6/2/2025		3	757.14				2,271.43
	INJ (Batch : ABK0334 /		-, -,		J					,
	DOE: 31-10-26)									
	DOLENTIA FAST 75MG/1		6/2/2025		2	38.00				76.00
	ML INJ (Batch:									
	3DNT015 / DOE :									
	30-09-26)									
	ASOMEPRAZOLE 40MG		6/2/2025		1	364.00				364.00
	INJ (Batch: DEMK413/									
	DOE: 31-10-26)									

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SI.No.	Item Name		DateTir	ne	Qty	Price		GST Amt	GST %	Amount(Rs.)
72	ONDAWEM 4MG/2ML INJ (Batch: SAI-24655 / DOE: 30-11-26)		6/2/2025		3	13.35				40.05
	ALTACEF 1.5GM INJ (Batch: EACP4006A/	Bi	6/2/2025	B:	1	379.41	B .		B .	-379.41
	DOE: 30-06-26) SODIUM CHLORIDE 0.9% 100ML FLEXIDRIP (Batch: 2250062 / DOE:	Payable	6/2/2025	Payable [5	47.10	Payable [Payable	235.50
	31-12-27) SHELCAL 500MG TAB (1X15) (Batch : 8LV2E194 / DOE :	(Interim P	7/2/2025	(Interim P	7	9.62	(Interim P		(Interim P	67.35
76	31-08-26) CHYMOFINE FORTE TAB (1X20) (Batch: PLLOBM20 / DOE:	on:07/02/2025	7/2/2025	on:07/02/2025	10	26.10	on:07/02/2025		on:07/02/2025	-261.00
77	31-08-26) VIZYLAC CAP (1X15) (Batch: G2DB224056/		7/2/2025		7	5.58			on:07	39.04
	DOE £ 31-08-26) CHYMOFINE FORTE TAB (1X20) (Batch: PLLOBM20 / DOE: 31-08-26)	RAWAT Run	7/2/2025	RAWAT Run	10	26.10	RAWAT Run		RAWAT Run	260.96
79	PRASOPHEG TABLET(1X10) (Batch : PWRAM36 / DOE : 30-09-26)	NANDI	7/2/2025	NANDI	7	15.27	NANDI		NANDI	106.86
	TEMEIX TR TABLET(1X10) (Batch: PLWRAU08 / DOE 31-10-26)	Name:Mrs.	7/2/2025	Name:Mrs.	4	12.70	Name:Mrs.		Name:Mrs.	50.80
81	KETOROL SP TAB(1X10) (Batch: PLPQCE33 / DOE ÷ 31-01-26)	Patient Na	7/2/2025	Patient Na	14	10.57	Patient Na		Patient Na	148.02
	OROFER XT TAB(1X15) (Batch : E16GL24253 / DOE : 30-09-26)	Pat	7/2/2025	Pat	10	20.82	Pat		Pat	208.21
83	DISPERZYME TAB (1X10) (Batch: CGB0198 / DOE: 30-09-26)		7/2/2025		10	59.80				597.97
DPCO										
84	SUPRIDOL 100MG/2ML INJ (Batch : KP1568135 / DOE : 31-08-26)		3/2/2025		2	26.38				52.75
	VERFEN (FENTANYL) 100MCG/2ML INJ (Batch : N012436 / DOE :		4/2/2025		1	46.95				46.95
	30-06-27) ASTROPIN 0.6MG/1ML INJ (Batch : IAPJ420 /		4/2/2025		1	4.79				4.79
	DOE: 30-09-26) STERILE WATER FOR INJECTION 10ML (Batch: 2242313 / DOE:		4/2/2025		5	3.22				16.10
88	30-06-27) LIDFAST 2% 30 ML INJ (Batch: 24389 / DOE:		4/2/2025		1	34.90				34.90
89	31-10-26) SODIUM CHLORIDE 0.9% 500ML FLEXIDRIP(OTSUKA) (Batch: R1013202 / DOE: 31-10-27)		4/2/2025		1	98.49				98.49
90	SENSORCAINE 0.25% 20ML INJ (Batch : EG4004 / DOE : 30-09-26)		4/2/2025		3	63.39				190.18

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l.No.	Item Name		DateTime	Qty Price		GST Amt	GST %	Amount(Rs.)
	SODIUM CHLORIDE 0.9%		5/2/2025	1 98.49				98.49
	00ML							
	ELEXIDRIP(OTSUKA) Batch: R1013215/							
	OOE ÷ 30-11-27)		E (2 (2025		Bill)		B: :	
	SENSORCAINE 0.25%							253.57
	OMLINJ (Batch :	Payable	5/2/2025		Payable		Payable	255.57
	G4004 / DOE :	ab ab		2	Jap		/ab	
3	0-09-26)	Рау	a d	3	Рау		Рау	
	SENSORCAINE 0.25%	=	6/2/2025	5 63.39				316.96
2	OMLINJ (Batch:	(Interim	6/2/2025		(Interim		(Interim	
Е	:G4004 / DOE :)te	+)	Jt.		Jte	
	0-09-26)	Ē	Ē		Ē		Ē	
	SENSORCAINE 0.25%	LO.	6/2/2025	2 63.39	ĽΩ		10	-126.78
	OMCINJ (Batch:	202	000		202		202	
	G4004 / DOE :	2/2	· · · · · · · · · · · · · · · · · · ·	ì	2/2		2/2	
	0-09-26)	on:07/02/2025	7/2/2025	14 57.60	on:07/02/2025		on:07/02/2025	006.43
	CRITICEF 500MG TAB 1X10) (Batch :	07	7/2/2025	14 57.60	07		07	806.42
	1ABAT36 / DOE :	. ·	2		. ·			
	1-10-26)							
	COSPRIN 75MG TAB	Run	7/2/2025	21 0.39	Run		Run	8.23
	1X14) (Batch :						<u> </u>	0.23
	4010895 / DOE :	RAWAT	RAWAT		RAWAT		RAWAT	
	(0-09-26)	2	Z Z		2		2	
	,		-	4	⊢			
	NANDI	NAND I			N		NANDI	
	≦	\leq	Sub Tota	1 19,374.58	NAN		\leq	28,286.22
	· ·	ró.	(/		ró.		có.	
vestig	ations	¥	<u> </u>		<u></u>		¥	
		Name:Mrs.	3/2/2025		Name:Mrs.		Name:Mrs.	
7 X	(-ray Pelvis with both	am	3/2/2025	1 900.00	am		lam.	900.00
	ips + AP							900.00
	(-ray Right Femur with	Patient	3/2/2025	1 1,600.00	Patient		Patient	1,600.00
	lip Joint - AP & Lateral	-	5/2/2025 +	1 1,000.00			-	1,000.00
	(-Ray Chest PA/AP View	Ра	3/2/2025	1 1,285.00	Ра		Ра	1,285.00
	-			•				
	(-ray Spine Lumbosacral AP only)		3/2/2025	1 840.00				840.00
			Sub Tota	: 4,625.00				4,625.00
<u>edical</u>	<u>Consumable</u>							
01 I'	V CANNULA SAFETY		3/2/2025	1 485.00				485.00
01 I' 2	V CANNULA SAFETY 10G*32MM 393224/393244/426911		3/2/2025	1 485.00				485.00
01 I 2 (0	V CANNULA SAFETY 10G*32MM 393224/393244/426911 S-03) - BD (Batch :		3/2/2025	1 485.00				485.00
01 I' 2 (0 4	V CANNULA SAFETY 10G*32MM 393224/393244/426911		3/2/2025	1 485.00				485.00
01 I' 2 (0 4 3	V CANNULA SAFETY 10G*32MM 393224/393244/426911 S-03) - BD (Batch : 1275686 / DOE :		3/2/2025	1 485.00 2 24.00				485.00 48.00
01 I' 2 (0 4 3 02 S	V CANNULA SAFETY 10G*32MM 393224/393244/426911 1S-03) - BD (Batch: 1275686 / DOE: 10-09-27)							
01 I' 2 (0 4 3 02 S	V CANNULA SAFETY 10G*32MM 393224/393244/426911 1S-03) - BD (Batch : 1275686 / DOE : 10-09-27) SYRINGES DISPOSABLE							
01 I' 2 ((0 4 3 02 S V	V CANNULA SAFETY 10G*32MM 393224/393244/426911 IS-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE VITH NEEDLE 5ML							
01 I' 2 (0 4 3 02 S V 2	V CANNULA SAFETY 10G*32MM 393224/393244/426911 IS-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE VITH NEEDLE 5ML 13GX1 (LUER SLIP)							
11 I' 22 ((0 4 3 3 2 S V 2 5 ((((((((((((((((((V CANNULA SAFETY 10G*32MM 393224/393244/426911 IS-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE VITH NEEDLE 5ML 13GX1 (LUER SLIP) NEXUS MEDICARE		3/2/2025	2 24.00				48.00
11 I' 2 ((0 4 3 3 2 5 V 2 2 - ((0 5 3 5 5 5)	V CANNULA SAFETY 10G*32MM 393224/393244/426911 IS-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE VITH NEEDLE 5ML 13GX1 (LUER SLIP) NEXUS MEDICARE Batch: 20240825. / 100E: 24-08-29) SYRINGES DISPOSABLE							
11 I' 22 ((04 33 22 S V 22 -(05 13 S V	V CANNULA SAFETY 10G*32MM 393224/393244/426911 IS-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE VITH NEEDLE 5ML 13GX1 (LUER SLIP) NEXUS MEDICARE Batch: 20240825. / 100E: 24-08-29) SYRINGES DISPOSABLE VITH NEEDLE 10ML		3/2/2025	2 24.00				48.00
01 II 2 ((00 4 3 02 S V 2 	V CANNULA SAFETY 10G*32MM 393224/393244/426911 IS-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE VITH NEEDLE 5ML 13GX1 (LUER SLIP) NEXUS MEDICARE Batch: 20240825. / 100E: 24-08-29) SYRINGES DISPOSABLE VITH NEEDLE 10ML 11GX1.5 (LUER SLIP)		3/2/2025	2 24.00				48.00
01 II 22 ((00 44 33 22 S V 22 - ((E	V CANNULA SAFETY 10G*32MM 393224/393244/426911 IS-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE WITH NEEDLE 5ML 13GX1 (LUER SLIP) NEXUS MEDICARE Batch: 20240825. / 10G: 24-08-29) SYRINGES DISPOSABLE WITH NEEDLE 10ML 11GX1.5 (LUER SLIP) NEXUS MEDICARE		3/2/2025	2 24.00				48.00
01 I' 2 ((00 4 3 02 SS V 2 ((00 00 00 00 00 00 00 00 00 00 00 00	V CANNULA SAFETY 10G*32MM 393224/393244/426911 IS-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE WITH NEEDLE 5ML 13GX1 (LUER SLIP) NEXUS MEDICARE Batch: 20240825. / 10G: 24-08-29) SYRINGES DISPOSABLE WITH NEEDLE 10ML 11GX1.5 (LUER SLIP) NEXUS MEDICARE Batch: 20241024 /		3/2/2025	2 24.00				48.00
100	V CANNULA SAFETY 10G*32MM 393224/393244/426911 1S-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE VITH NEEDLE 5ML 13GX1 (LUER SLIP) NEXUS MEDICARE Batch: 20240825. / 10OE: 24-08-29) SYRINGES DISPOSABLE VITH NEEDLE 10ML 11GX1.5 (LUER SLIP) NEXUS MEDICARE Batch: 20241024 / 10OE: 23-10-29)		3/2/2025	2 24.00 5 33.00				48.00 165.00
22 (((E E E E E E E E E E E E E E E E	V CANNULA SAFETY 10G*32MM 393224/393244/426911 1S-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE VITH NEEDLE 5ML 13GX1 (LUER SLIP) NEXUS MEDICARE Batch: 20240825. / 10OE: 24-08-29) SYRINGES DISPOSABLE VITH NEEDLE 10ML 11GX1.5 (LUER SLIP) NEXUS MEDICARE Batch: 20241024 / 10OE: 23-10-29) V INFUSION SET		3/2/2025	2 24.00				48.00
22 (((C C C C C C C C C C C C C C C C	V CANNULA SAFETY 10G*32MM 393224/393244/426911 1S-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE WITH NEEDLE 5ML 13GX1 (LUER SLIP) NEXUS MEDICARE Batch: 20240825. / 10OE: 24-08-29) SYRINGES DISPOSABLE WITH NEEDLE 10ML 11GX1.5 (LUER SLIP) NEXUS MEDICARE Batch: 20241024 / 10OE: 23-10-29) V INFUSION SET VENTED - AUTOFUSION;		3/2/2025	2 24.00 5 33.00				48.00 165.00
22 (((((((((((((((((((V CANNULA SAFETY 10G*32MM 393224/393244/426911 S-03) - BD (Batch: 275686 / DOE: 275		3/2/2025	2 24.00 5 33.00				48.00 165.00
22 (((C C C C C C C C C C C C C C C C	V CANNULA SAFETY 10G*32MM 393224/393244/426911 S-03) - BD (Batch: 1275686 / DOE: 10-09-27) SYRINGES DISPOSABLE WITH NEEDLE 5ML 3GX1 (LUER SLIP) NEXUS MEDICARE Batch: 20240825. / 10OE: 24-08-29) SYRINGES DISPOSABLE WITH NEEDLE 10ML 11GX1.5 (LUER SLIP) NEXUS MEDICARE Batch: 20241024 / 10OE: 23-10-29) V INFUSION SET (ENTED - AUTOFUSION; 10EHP FREE; (SS-3099) - 10MSONS (Batch:		3/2/2025	2 24.00 5 33.00				48.00 165.00
101	V CANNULA SAFETY 10G*32MM 393224/393244/426911 S-03) - BD (Batch: 275686 / DOE: 275		3/2/2025	2 24.00 5 33.00				48.00 165.00

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SI.No.	Item Name		DateTin	ne	Qty	Price		GST Amt	GST %	Amount(Rs.)
	SYRINGES DISPOSABLE WITH NEEDLE 5ML 23GX1 (LUER SLIP)		3/2/2025		5	24.00				120.00
	-NEXUS MEDICARE (Batch: 20240825./ DOE: 24-08-29)			B			() 		B	
106	COMBINED EPIDURAL & SPINAL NEEDLE 18 G (CSE4050026/4556763) - B.BRAUN (Batch:	m Payable	4/2/2025	m Payable	1	3,012.00	m Payable		m Payable	3,012.00
107	24D05G8F03 / DOE : 01-04-29) ADHESIVE TAPE	(Interim	4/2/2025	(Interim	1	270.00	(Interim		(Interim	270.00
	7.5CM*5MTR (VISITAPE) -VISION MEDICARE (Batch: N240402012 / DOE 30-09-27)	2/2025		2/2025			2/2025		2/2025	
108	SCREW - DIA; 3.9MM X 20MM TO 48; TITANIUM; (A0490.4020 TO	n on:07/02/2025	4/2/2025	n on:07/02/2025	2	876.76	n on:07/02/2025		n on:07/02/2025	1,753.52
	A0490.4048) - SORATH SIGMA (Batch : NA / DOE : 04-02-27) TWIN LOCK BONE	RAWAT Run	4/2/2025	RAWAT Run	1	11,128.21	RAWAT Run		RAWAT Run	11,128.21
	COMPRESSION PLATE - TITANIUM; SMALL; 10 TO 14 HOLE; (C0010.4010 TO C0010.4014) -	s. NANDI	1, 2, 2023	s. NANDI	-	11,120.21	s. NANDI		s. NANDI	11,120.21
110	SORATH SIGMA (Batch : NA / DOE : 04-02-27) INTERLOCKING	Name:Mrs.	4/2/2025	Name:Mrs.	1	1,052.12	Name:Mrs.		Name:Mrs.	1,052.12
	CONNECTING SCREW - TITANIUM; (A0270.4001) - SIGMA SORATH (Batch : NA7 DOE: 04-02-27)	Patient		Patient			Patient		Patient	
111	CORTICAL BONE SCREW DIA; 4.5MM X 30MM TO 50MM; TIT; (A0054.4030 TO A0054.4050) - SIGMA SORATH (Batch: NA/	<u>a.</u>	4/2/2025	۵	1	1,180.26	<u>a</u> .		۵.	1,180.26
112	DOE: 04-02-27) GRIPPER STRING WITH CRIMPER - SS; 1.6MM; (G1510) - SIGMA SORATH (Batch: NA /		4/2/2025		1	15,736.85				15,736.85
113	DOE: 04-02-27) HYPER PROXIMAL INTERLOCKING NAIL - TITANIUM; DIA; 9.0 TO 13MM X L180 TO 240MM; (E0010.4180 TO E0050.4240) - SIGMA SORATH (Batch: NA / DOE: 04-02-27)		4/2/2025		1	30,349.67				30,349.67
114	HYPER PROXIMAL FEMORAL NAIL SCREW TITANIUM; 60MM TO 120MM; (A0120.4060 TO A0120.4120) - SIGMA SORATH (Batch: NA/		4/2/2025		1	10,116.55				10,116.55
115	DOE: 04-02-27) TWIN LOCKING HEAD SCREW - S.S; DIA; 5.0MM X 55MM TO 95MM; (A0010.3055 TO A0010.3095) - SIGMA SORATH (Batch: NA / DOE: 04-02-27)		4/2/2025		1	1,809.74				1,809.74

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	Item Name		DateTim	e 	Qty	Price		GST Amt	GST %	Amount(Rs.)
	ANCELLOUS BONE		4/2/2025		1	2,753.95				2,753.95
	CREW - DIA; 6.5MM X									
	TO 120MM; FULLY HREAD (A1140.4070 TO									
	1140.4120) - SIGMA	B :		Bill)			B:		B:-	
	ORATH (Batch : NA /						Ω.			
	OE : 04-02-27)	Payable		Payable			Payable		Payable	
	VAGUARD: CHG 4%;	9	5/2/2025	/ap	1	332.00	/ap		8	332.00
	00ML; - 3M (Batch :	Рау	. ,	Da)			Pay		Pay	
	11240608 / DOE :						 E			
3.	1-10-26)	(Interim		(Interim			(Interim		(Interim	
8 IV	/ INFUSION SET -	ıţe	5/2/2025	Ite	1	675.00	<u> </u>		Ţ	675.00
	JTOFUSION IV SET;									
W	ITH Y SITE; DEHP									
FF	REE: (14279) -	on:07/02/2025		on:07/02/2025			on:07/02/2025		on:07/02/2025	
PC	DLYMED (Batch :	7		2			7		2	
	383124M / DOE :	0.5		,02			,02		07	
	1-10-29)	7					7)	
	ISPOSABLE NEEDLE):	5/2/2025	.:	2	3.30):			6.60
	BG ₹ 1.5" - HMD (Batch									
	45464C / DOE :	Run		Run			Run		Run	
	1-10-29)								~	
	URGICAL CLIPPER	RAWAT	5/2/2025	RAWAT	1	975.00	RAWAT		RAWAT	975.00
	LADE - (DYND70880E)	A A		\geq			\&		₩.	
	MEDLINE (Batch:									
	0524100002 / DOE :	NANDI					NANDI		NANDI	
	0-10-29)	¥		NANDI			¥		\blacksquare	
	YRINGES DISPOSABLE	2	5/2/2025	2	3	24.00	2		2	72.00
	ITH NEEDLE 5ML	s,		S			S		s;	
	BGX1 (LUER SLIP)	Name:Mrs.		Name:Mrs.			Name:Mrs.		Name:Mrs.	
	NEXUS MEDICARE	e		Пе			ige .		<u>je</u>	
-	Batch: 20240825. /	Na Paragraphic Par		<u>a</u>			a a		<u>a</u>	
	OE: 24-08-29)		F/2/202F		2	22.00	+			00.00
	YRINGES DISPOSABLE	Patient	5/2/2025	Patient	3	33.00	Patient		Patient	99.00
	ITH NEEDLE 10ML	<u>-</u>		7			<u>+</u>		-	
	IGX1.5 (LUER SLIP)	D		0			<u>G</u>		Ъ	
	NEXUS MEDICARE									
	Batch: 20241024 / OE: 23-10-29)									
	LOVES-STERILE		5/2/2025		1	108.00				108.00
	URGICAL 6.5- NULIFE		3/2/2023		1	100.00				100.00
	Batch: TSPSMB6L24 /									
•	OE: 30-11-29)									
	ASTIC ADHESIVE		6/2/2025		50	10.32				515.90
	ANDAGE 10CM; - 3M		0, 2, 2023		30	10.32				313.30
	Batch : GP-24231. /									
	OE: 06-11-27)									
	TOCKINET - 4" X 1 MTR		6/2/2025		1	95.00				95.00
	MANEXPIMP		0,2,2023		•	33.00				33.00
	URGICARE (Batch :									
	EI/P0522 / DOE :									
	1-05-25)									
	/ INFUSION SET -		6/2/2025		1	675.00				675.00
	UTOFUSION IV SET;		0, 2, 2020		-	0,0.00				0,0100
	ITH Y SITE; DEHP									
	REE; (14279) -									
	OLYMED (Batch :									
	383124M / DOE :									
	1-10-29)									
			Sub	Total	: '	82,297.73				84,049.37
ner Ch	narges									
	CT on tought- D-		2/2/2025			1 530 00				1 530 00
	ST on taxable Room		3/2/2025		1	1,530.00				1,530.00
	narges included in									
Pā	ackage									
					_			·		·
			Sub	Total		1,530.00				1,530.00

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SI.No.	Item Name	Da	nteTime	Qty Price	GST Amt	GST %	Amount(Rs.)
Room	<u>Rent</u>						
128	VSH-DL-3407(Double)	3/2/25 3:59 -3/2/25		1 3,825.00			3,825.00
	<u></u>	. <u>.</u>	Ω		 0	Ω Ω	
	<u> </u>	0 	Sub Total	<u> </u>			3,825.00
	ayabl	ayabl	ay	\$ 3,023.00	ayab	ayabl	3,023.00
		.E	Ē			.E	
	(Interim	(Interim	Le Le		(Interim	(Interim	
	(In	(In	Grand Total	:	(In	(In	332,602.59
	22	52	52		22	52	
	,500	,50%	,2025		2025	,2025	
	02/	02/			Credit Limit :	332,602.00	
	/10	///	:07/02		Credit Limit ;	332,602.00	
	on:07/02/2025	on:07/02/2025	_	Pending Amount F	 or⊠nnroval :	. Ho	0.59
	Run	⊑	\subseteq		=	Run	0.55
				oort and do not requ	uire signature)		
	RAWAT	RAWAT	RAWAT	_	MAT	RAWAT	
	₹.	AN .	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Jasv	eer	A.	
	I	I O	DI		I	DI	
	NAND I	NANDI	NANDI	Pati	ent Care Coordinator	NANDI	
Commo	n Misc Items includes Mic			arp Container, Fixmul	l Stretch, Betadine, Tinct	ture ග	
, Sterile	Liquid, Pipette Tube, ESR			•			
hospita	ls Name	Name	Name		Name	Name:Mr	
	Patient	Patient	ent		ent	Patient	
	a 	at —	Pati		Pat.	at .	
	<u>_</u>	<u>_</u>	0		_	0	

Print Date : 7/2/2025 10:45:40AM **IPID :** 325624 Page 9 of 9



Final Bill of Supply Inpatient-Summary)

IPID : 325624

: Mrs. NANDI RAWAT

Patient Address : C-394 SEC-22 Noida, Noida, Uttar Pradesh,

201301, India

Bed : VSH-DL-3407

Doctor : Hemant Gupta and Team

Company : Family Health Plan Ltd 2024 (VSH)

CompanyGSTIN :

Patient Name

CompanyState :

Company Credit Limit

: 332,602.00

Insurance Company : ACKO General Insurance Ltd

MaxID : VSLI.0000633928

Admit Date&Time : 03/02/2025 3:59

GSTINNo. : 09AACCC4239Q1Z6

SACCODE : 999311

Place Of Supply : Uttar Pradesh-(09)

SI.No.	Service Name	Amount(Rs.)			
1	Blood Bank <u>u</u>	<u>0</u>	<u> </u>	<u></u>	840.00
2	Drugs g	yab	Payab	yab	213.23
3 💆	Medical Consumable	-Pay.	9	-Рау	1,329.60
4 LAN LON	Other Charges	AT lon-	/AT lon-	/AT	4,095.00
5 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Room Rent 🗟 🗏	RAWAT m Non-	RAWAT im Non-	RAWAT im Non-	0.00
NAND! (Inter	NAND! (Inter	I Und Interior (Interior)	Inter	Interi	6,477.83
			AE:	A E	
.07/02/2025	. Name:Mrs. :07/02/2025	Name:Mrs. 7/02/2025	. Name:Mrs. 07/02/2025	Name:Mrs. 7/02/2025	
on	on	ient on:0	Bill Amount	: ient on:(6,477.83
Pat Run Bil	Pat Run Bil	Pat Run Bil	무 드트 Credit Limit	• Run Bil	332,602.00

Net Amount to be paid by patient:

6,477.83

(This is system generated report and do not require signature)

Jasveer

Patient Care Coordinator

Common Misc Items include ACT Tube, B T Filter, Bowl/Jar, Sterilsation pouches, Disinfectants, Ear Bud, Ear Plug, ECG Electrodes, Gauze & Bandage, Identification Wrist Band/Bracelets, Glass Slide, Vacutainer etc., Lancet/Glucometer Check Stripes, Mask Surgical, Medical Utility Items, Urine Bottles, Eye Pads, Microtainer EDTA/Plain, Shaving Blade/Razor, Shoe Cover, Surgeon Cap, Swab and other commonly used medical consumables in hospital

Print Date: 7/2/2025 10:45:36AM **IPID:** 325624 Page 1 of 1



Final Bill of Supply Inpatient Bill (Detailed)

IPID : 325624 MaxID : VSLI.0000633928

Patient Name : Mrs. NANDI RAWAT Admit Date&Time : 03/02/2025 3:59

Patient Addres : C-394 SEC-22 Noida, Noida, Uttar Pradesh, 201301, India

Bed : VSH-DL-3407

Doctor : Hemant Gupta and Team **GSTINNo.** : 09AACCC4239Q1Z6

Company : Family Health Plan Ltd 2024 (VSH)
SACCode : 999311

Place Of Supply : Uttar Pradesh-(09)

Company Credit : 332,602.00

Insurance company ACKO General Insurance Ltd

I.No. Item Name		DateTime	Qty Price		GST Amt	GST %	Amount(Rs.)
Blood Bank							
_		3/2/2025		() B::		Bil	
Cross Matching Charges		3/2/2025	1 280.00			<u> </u>	280.00
Cross Matching Charges	Ф		1 200.00	Ф		0	260.00
Cross Matching Charges	Non-Payable	3/2/2025 e g g g g g g g g g g g g g g g g g g	1 280.00	Non-Payable		Non-Payable	280.00
38	S S			a y		3 2	
Cross Matching Charges	9	6/2/2025	1 280.00	4		4	280.00
Non	Ö	o Ü		OD.		O L	
<u> </u>	. <u>=</u>	⊑ Sub Total	<u>•</u> 840.00	===		===	840.00
(Interim	(Interim	0	. 010.00	(Interim		(Interim	0.0.00
Ī	Ī	(Intel		三		Ħ	
22	25	25		25		25	
DIGENE MINT 200ML SYP	20%	4/2/2025	1 175.28	20%		20%	175.28
(Batch: DEM24099 /	/02/2025	4/2/2025 2707		on:07/02/2025		on:07/02/2025	
DOE: 31-10-26)	0	0		0		0	
LOX 2% 30GM JELLY	on:07/	6/2/2025	1 37.95	07		07	37.95
(Batch : L1250. / DOE :	<u></u>	-, -, 					
01-09-26)	0						
	Run	Run		Run		Run	
		_					
· W	*	Sub Total	2 13.23	**		*	213.23
RAWAT	RAWAT	RA .		RAWAT		RAWAT	
edical Consumable							
	I G	i G					
AN A	NANDI	3/2/2025		NAND I		NANDI	
TRANSPARENT I.V		3/2/2023	1 189.00				189.00
CANNULA FIXATOR -	8	Š		S		S	
(RELIDERM -I.V);	≥	<u> </u>		≥		<u> </u>	
7X9CM; 1 X 100 PCS -	Name:Mrs.	Name:Mrs.		Name:Mrs.		Name:Mrs.	
GUJARAT HEALTHCARE		\mathbb{Z}				<u>a</u>	
(Batch : 249046 / DOE :	±	보		뉟		+	
31-12-27) NITRILE EXAMINATION	9	<u> </u>		9		ē	
NITRILE EXAMINATION	Patient	3/2/2025 Pat ient	5 25.00	Patient		Patient	125.00
GLOVES-POWDER FREE,	ď	۵		ď		à	
MEDIUM; 1 X 100							
NOS-TEGAMEN SAFETY							
(Batch: N-2503 / DOE:							
31-12-27)							

Print Date : 7/2/2025 10:45:43AM **IPID :** 325624 Page 1 of 2

SI.No	. Item Name		DateTime	Qty Price		GST Amt	GST %	Amount(Rs.)
8	DISPOSABLE NEEDLE 16G:X:1.5" - HMD (Batch		5/2/2025	3 5.20	$\widehat{}$		$\widehat{=}$	15.60
	: 50424P / DOE : 30-11-29)	<u></u>	<u></u>		<u></u>		<u></u>	
)	NITRILE EXAMINATION GLOVES-POWDER FREE, MEDIUM; 1 X 100 NOS-TEGAMEN SAFETY	Non-Payable	5/2/2025 e Non-Payab e	20 25.00	Non-Payable		Non-Payable	500.00
	(Batch: N-2503 / DOE:							
10	31-12-27) NITRILE EXAMINATION GLOVES-POWDER FREE, MEDIUM; 1 X 100	(Interim	6/2/2025 E.I.J.	20 25.00	(Interim		(Interim	500.00
	NOS-TEGAMEN SAFETY (Batch: N-2503 / DOE: 31-12-27)	/02/2025	02/2025		02/2025		02/2025	
	on:07/02	o//0:uo	Sub Total	: 269.20	o//20:uo		//L0:uo	1,329.60
ther	<u>Charges</u>	Run	Run		Run		Run	
1	Misc Common Items	RAWAT	3/2/2025	1 170.00	RAWAT		RAWAT	170.00
2	Medical History		3/2/2025	1 1,800.00				1,800.00
3	Assessment Medical Evaluation for TPA	NANDI	3/2/2025	1 650.00	NANDI		NANDI	650.00
4	Ward Nursing Charges	N. S.	3/2/2025	1 650.00	<u>~</u>		S	650.00
5	Care, Hygiene and Infection Control Charges	Name:Mrs.	3/2/2025 3/2/2025	1 475.00	Name:Mrs.		Name:Mrs.	475.00
6	Admission Charges	Patient Na	3/2/2025	1 350.00	ient Na		ient Na	350.00
	Pat	Pat	Sub Total	4 ,095.00	Ра		Ра	4,095.00

Grand Total : 6,477.83

Credit Limit : 332,602.00

Net Amount to be paid by patient:

6,477.83

(This is system generated report and do not require signature)

Jasveer

Patient Care Coordinator

Common Misc Items includes Micropore, Tape, Disposable Masks, Caps, Sharp Container, Fixmull Stretch, Betadine, Tincture, Sterile Liquid, Pipette Tube, ESR Vacuum Blood tube, Roller Clamp and other commonly used medical consumables in hospitals

Print Date : 7/2/2025 10:45:43AM **IPID :** 325624 Page 2 of 2