

GSTIN : 36AAACA5443N3ZH		Interim Bill Bill Of Supply		From Date : 1-Feb-2025	
				ToDate : 2-Feb-2025	
Bill To(1) : -			Age: 18Yr 3Mth 11Days		
Name : Mr. KOSGI VISHNUVARDHAN			Sex: Male		
Gaurdian Nam: KOSGI ASHOK KUMAR			UHID : APJ1.0030669199		
Address : 1-6-46/20/5 KISTAMMA ENCLAVE RANGADHAMA NAGAR OLD ALWAL Hyderabad Telangana India, Cell No:91-9849088895			IP Number: IP487323		
Doctor Name : Dr. BALAVARDHAN REDDY R			Bill No : INT1737245		
Speciality : ORTHOPAEDICS			Date : 02-Feb-2025 Time : 11:32:51		
Ward Name : Regency Floor II					
Bed No : 9028 A(Semi Private)					
Billing Type : CREDIT Authorization No: 25013102111			Admission Date : 01-Feb-2025 07:42:14 am		
TPA/Corporate(1) : FAMILY HEALTH PLAN LTD. (TPA)			Discharge Date : 02-Feb-2025 11:10:38 am		
Employer Name : FAMILY HEALTH PLAN LTD. (TPA)					

Sl. No	Service	Gross Amount	Taxable Component - Billed separately	Discount	Net Amount(')
1	Anaesthesiologist Fees(999311)	25,000.00	0.00	0.00	25,000.00
2	Assistant Doctor Fee(999311)	1,000.00	0.00	0.00	1,000.00
3	Assistant Surgeon Fee(999311)	25,000.00	0.00	0.00	25,000.00
4	Equipment(999311)	18,340.00	0.00	0.00	18,340.00
5	Investigations(999311)	1,770.00	0.00	212.40	1,557.60
6	Medical Administration(999311)	1,630.00	0.00	0.00	1,630.00
7	Nutritional and Functional Assessment Charges(999311)	1,000.00	0.00	0.00	1,000.00
8	OT Charges(999311)	32,860.00	0.00	0.00	32,860.00
9	OT Consumables(999311)	180,650.36	0.00	0.00	180,650.36
10	OT Pharmacy(999311)	12,686.89	0.00	0.00	12,686.89
11	Professional Charges(999311)	125,000.00	0.00	0.00	125,000.00
12	Room Rent(999311)	4,900.00	0.00	588.00	4,312.00
13	Ward Consumables(999311)	900.00	0.00	0.00	900.00
14	Ward consumables(OT stores)(999311)	3,080.00	0.00	0.00	3,080.00
15	Ward Pharmacy(999311)	14,034.14	0.00	0.00	14,034.14

Bill No : INT1737245

Sl. No	Service	Gross Amount	Taxable Component - Billed separately	Discount	Net Amount(₹)
Draft not Final					
Sub Total		447,851.39		800.40	447,051.00
Total Interim Bill Amount After MOU Discount Till Date					447,051.00
Authorization Amount(1) FAMILY HEALTH PLAN LTD. (TPA)					0.00
To Pay					447,051.00
Deposit (27999321) Cash:0.00, NonCash:10,000.00					10,000.00
Payment Details:					
Interim bill amount in words : ` Four Hundred Forty-Seven Thousand Fifty-One Only					
No Tax is Payable on Reverse Charge Basis					
Amount Paid					10,000.00
Outstanding Amount					437,051.00
Ms. Pushpa Kumari P					Ms. Pushpa Kumari P
Generated By					Cashier/Manager
Disclaimer: This Interim Bill generated as requested by Patient for information purpose only and does not have any financial implications. The final Bill amount may vary depending on actual consumption of services and medicines at the time of discharge.					
Disclaimer : *All the above dates indicated as Date & Time of the entry only					
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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

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Payer Payable

SL. No	Service code	Service Name (Order No.)	Alias Code	Dr. Name	Start Date	End Date	Qty/Duration (in mins)	RefTariff	Dis(%)	Amount(`)
Anaesthesiologist Fees(999311)										
02-Feb-2025										
Anaesthesiology										
1	3046391	ANAESTHESIOLOGIST FEES			02/02/2025 11:32		1	25,000.00	0	25,000.00
Dept Sub Total :										25,000.00
Dept Total :										25,000.00
Assistant Doctor Fee(999311)										
02-Feb-2025										
Medical										
1	8410	ASSISTANT DOCTOR FEE			02/02/2025 11:32		2	1,000.00	0	1,000.00
Dept Sub Total :										1,000.00
Dept Total :										1,000.00
Assistant Surgeon Fee(999311)										
02-Feb-2025										
Medical										
1	9303	ASSISTANT SURGEON FEE			02/02/2025 11:32		1	25,000.00	0	25,000.00
Dept Sub Total :										25,000.00
Dept Total :										25,000.00
Equipment(999311)										
01-Feb-2025										
Wards Others										
1	1998	CAMERA (1619130)		Dr. BALAVARDHAN REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	5,250.00	0	5,250.00
2	28048	COAGULATOR (1619130)		Dr. BALAVARDHAN REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	4,690.00	0	4,690.00
3	2062	SHAVERS (1619130)		Dr. BALAVARDHAN REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	8,400.00	0	8,400.00
Dept Sub Total :										18,340.00

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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

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Dept Total : 18,340.00

Invasive Procedures(999311)

01-Feb-2025

Orthopaedics

1	22507	ARHTOSCOPY (1619130)	(Dr. BALAVARDHA N REDDY R - ORTHOPAEDIC S)	01/02/2025 8:21	1	0.00	0	0.00
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Dept Sub Total : 0.00

Dept Total : 0.00

Investigations(999311)

02-Feb-2025

Haematology

1	46	HEMOGLOBIN (AUTOMATION) (11551083)		02/02/2025 1:04	1	510.00	-12	448.80
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Dept Sub Total : 448.80

X Ray

1	1274	X-RAY KNEE (RIGHT) AP AND LAT (5590012)		02/02/2025 1:04	1	1,260.00	-12	1,108.80
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Dept Sub Total : 1,108.80

Dept Total : 1,557.60

Medical Administration(999311)

01-Feb-2025

Medical Records

1	2114	Medical Records		01/02/2025 7:42	1	1,630.00	0	1,630.00
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Dept Sub Total : 1,630.00

Dept Total : 1,630.00

Nutritional and Functional Assessment Charges(999311)

02-Feb-2025

Nursing

1	5742	Nutritional and Functional Assessment		02/02/2025 11:32	1	1,000.00	0	1,000.00
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Dept Sub Total : 1,000.00

Dept Total : 1,000.00

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

OT Charges(999311)

01-Feb-2025

General Surgery

1	2103	Operation Theatre Charges (1619130)	Dr. BALAVARDHA N. REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	29,240.00	0	29,240.00
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Dept Sub Total : 29,240.00

Recovery Room

1	8875	RECOVERY ROOM CHARGES (1619130)	Dr. BALAVARDHA N. REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	3,620.00	0	3,620.00
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Dept Sub Total : 3,620.00

Dept Total : 32,860.00

OT Consumables(999311)

01-Feb-2025

1	108620000002492885	AERO CHROME SURGICAL GOWN ALLSIZES-HALYARD (PMIS011075460)	10862000000 2492885	01/02/2025 15:56	1	866.00	0	866.00
2	1082100000064794	CLING DRAPE, CD01, SURGIWEAR (PMIS011075460)	10821000000 64794	01/02/2025 15:56	1	60.00	0	60.00
3	186410000002465201	DC BOUFFANT CAP(HEAD CAP), DR CHOICE (PMIS011075462)	18641000000 2465201	01/02/2025 15:58	5	37.50	0	37.50
4	1082100000074096	DERMARK SURGICAL SKIN MARKER PEN - ROMSONS (PMIS011075460)	10821000000 74096	01/02/2025 15:56	1	356.00	0	356.00
5	2774700000041999	DISPOSABLE HOOD CAP {MEDIKLIN} (PMIS011075462)	27747000000 41999	01/02/2025 15:58	2	31.44	0	31.44
6	27747000000176221	E.C.G ELECTRODES (ROMSON) (PMIS011075462)	27747000000 176221	01/02/2025 15:58	5	115.50	0	115.50
7	101170000002620586	ETHIBOND EXCEL GRN 4X75CM M7 5 V 55 BOX OF 12 FOILS SIZE 5 0 CAT. NO. W4846 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2620586	01/02/2025 15:56	1	2,413.00	0	2,413.00
8	277470000002669952	EXAMINATION NITRILE GLOVES PF MAKE:SENSICARE MEDLINE (PMIS011075462)	27747000000 2669952	01/02/2025 15:58	30	600.00	0	600.00

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Name : Mr. KOSGI VISHNUVARDHAN**IP No :** IP487323**Bill No :** INT1737245

9	277470000002581503	FACE MASK N95 MODEL 4400 MAKE - VENUS (PMIS011075462)	27747000000 2581503	01/02/2025 15:58	4	780.00	0	780.00
10	277470000002570834	FACEMASK FLUIDSHIELD WITHOUT VISOR 48207 HALYARD (PMIS011075462)	27747000000 2570834	01/02/2025 15:58	2	72.00	0	72.00
11	100260000002679706	FIBERSTITCH IMPLANT REVERSE CURVE WITH TWO POLYESTER IMPLANTS AND 2 0FIBERWIRE SUTURE CAT.NO. AR4570R MAKE ARTHREX (PMIS011075488)	10026000000 2679706	01/02/2025 16:55	2	49,762.12	0	49,762.12
12	100260000002679707	FIBERSTITCH IMPLANT STRAIGHT WITH TWO POLYESTER IMPLANTS AND 2 0FIBERWIRE SUTURE CAT.NO. AR4570S MAKE ARTHREX (PMIS011075488)	10026000000 2679707	01/02/2025 16:55	2	49,762.12	0	49,762.12
13	10821000000103108	FLEXI OXYGEN MASK ADULT MAKE:ROMSON (PMIS011075462)	10821000000 103108	01/02/2025 15:58	1	331.00	0	331.00
14	277470000002590495	FLUID SHIELD MASK WITH VISOR(REF NON27410) MAKE MEDLINE (PMIS011075462)	27747000000 2590495	01/02/2025 15:58	4	336.00	0	336.00
15	107850000002535151	FW 0 W DIAMOND PT NEEDLE 38 INCH CAT.NO. AR 7251 MAKE ARTHREX (PMIS011075488)	10785000000 2535151	01/02/2025 16:55	1	2,544.93	0	2,544.93

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16	277470000002691784	GAMJEE ROLL - 15CMX2MT WITH ROLLER BANDAGE 15CMX3MT - 2 NOS. - READY TO STERILE - DOUBLE PACKING IN STERILISATION FLAT REEL WITH STERILISATION INDICATOR ON BOTH SIDES, WITH PRESENT PACKING POUCH - PLACES INSIDE THE STERILISATION REEL, 15CMX2MT GAMJEE ROLL WITH ROLLER BANDAGE 15CMX3MT 2 NOS., (15CMX2MT GAMJEE ROLL - ONE BO. +15CMX3MT ROLLER BANDAGE 2 NOS. - TOTAL 1 POUCH), DR.CHOICE (PMIS011075462)	27747000000 2691784	01/02/2025 15:58	4	1,320.00	0	1,320.00
17	277470000002690144	GAUZE SWABS PLAIN READY TO STERILE DOUBLE PACKING IN STERILISATION FLAT REEL WITH STERILISATION INDICATOR ON BOTH SIDES WITH PRESENT PEELABLE BLISTER PACKING POUCH PACKED IN MEDICAL GRADE PAPER AND FILM PLACED INSIDE THE STERILISATION REEL BP 88 TYPE 17 7.5 CM X 7.5 CM X 12 PLY PLAIN EDGES FOLDED IN 10 PIECES POUCH MAKE PREMIER (PMIS011075462)	27747000000 2690144	01/02/2025 15:58	5	425.00	0	425.00

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18	277470000002515225	GAUZE.. SWABS-WITH 60% BARIUM MULTIFILAMENT X RAY THREAD WOVEN IN STERILE READY TO USE PEELIABLE BLISTER PACKING WITH MEDICAL GRADE PAPER&FILM DOUBLE PACKING SERILE-BP88 TYPE 17 10CMX10CM 12 PLY EDGE FOLDED IN 10PCS MAKE:DOCTOR CHOICE (PMIS011075462)	27747000000 2515225	01/02/2025 15:58	1	146.00	0	146.00
19	2774700000078112	GENERAL ORTHO PACK MAKE MEDISPHERE (PMIS011075460)	27747000000 78112	01/02/2025 15:56	1	3,000.00	0	3,000.00
20	277470000002650093	GLOVES DR.CHOICE (6.5) (PMIS011075462)	27747000000 2650093	01/02/2025 15:58	3	192.00	0	192.00
21	277470000002650094	GLOVES DR.CHOICE (7.5) (PMIS011075462)	27747000000 2650094	01/02/2025 15:58	3	249.00	0	249.00
22	2774700000056190	GLOVES ENCORE MICROOPTIC 7.0 - ANSELL (PMIS011075462)	27747000000 56190	01/02/2025 15:58	5	625.00	0	625.00
23	2774700000056191	GLOVES ENCORE MICROOPTIC 7.5 - ANSELL (PMIS011075462)	27747000000 56191	01/02/2025 15:58	10	1,250.00	0	1,250.00
24	108210000002588654	GROUNDING PAD ELECTROSURGICA L GROUNDING PLATE SPLIT WITH CABLE ADULT NIKO CAT.NO. 2506 MAKE MEDISHARE INC (PMIS011075460)	10821000000 2588654	01/02/2025 15:56	1	750.00	0	750.00
25	101580000002713339	IKI HME FILTER HEAT & MOISTURE EXCHANGE BACTERIAL FILTER SIZE: ADULT CAT.NO A120010100 MANUFACTURER HELMIER PVT LTD (PMIS011075462)	10158000000 2713339	01/02/2025 15:58	1	635.00	0	635.00
26	1063300000081079	IV SET (NIPRO) (PMIS011075462)	10633000000 81079	01/02/2025 15:58	1	390.00	0	390.00

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27	277470000002691785	LAP SPONGE - WITH 60% MULTIFILAMENT X-RAY THREAD WOVEN IN - WITH WHITE LOOP READY TO STERILE - DOUBLE PACKING IN STERILISATION FLAT REEL WITH STERILISATION INDICATOR ON BOTH SIDES, WITH PRESENT PEELABLE BLISTER PACKING POUCH (PACKED IN MEDICAL GRADE PAPER AND FILM), PLACED INSIDE THE STERILISATION REEL. BP TYPE 17 - 30CMX30CMX8PLY - WITH 60% BARIUM MULTIFILAMENT X-RAY THREAD WOVEN IN, WITH WHITE LOOP. (6 PIECES POUCH), DR.CHOICE (PMIS011075462)	27747000000 2691785	01/02/2025 15:58	3	1,362.00	0	1,362.00
28	101170000002620501	MONOCRYL UND 70CM M2 3/0 FS BOX OF 12 FOILS SIZE 3 0 CAT. NO. W3326 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2620501	01/02/2025 15:56	1	948.00	0	948.00
29	20682000000286307	PENDRIVE 32GB - SANDISK (PMIS011075460)	20682000000 286307	01/02/2025 15:56	1	550.00	0	550.00
30	107850000002863697	PLAIN SHEET LARGE SIZE: 120 X 210M MAKE MEDISPHERE LIFESCIENCES PVT LTD (PMIS011075460)	10785000000 2863697	01/02/2025 15:56	1	250.00	0	250.00
31	108210000002466538	STIMUPLEX ULTRA 360, SIZE: 20G X 100MM, CAT NO. 4892510-03, MAKE: B.BRAUN (PMIS011075460)	10821000000 2466538	01/02/2025 15:56	1	1,700.00	0	1,700.00
32	2774700000075659	SURGEON CAP DR.CHOICE (PMIS011075462)	27747000000 75659	01/02/2025 15:58	10	75.00	0	75.00
33	2774700000042384	SYRINGE 20ML DISPOVAN (PMIS011075462)	27747000000 42384	01/02/2025 15:58	1	30.00	0	30.00

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Name : Mr. KOSGI VISHNUVARDHAN

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34	2774700000042319	SYRINGES 10CC B.D (PMIS011075462)	27747000000 42319	01/02/2025 15:58	10	370.00	0	370.00
35	2774700000042318	SYRINGES 5CC B.D (PMIS011075462)	27747000000 42318	01/02/2025 15:58	5	97.50	0	97.50
36	107850000002535070	TIGHTROPE ABS BUTTON ROUND CONCAVE DIA 14 MM CAT.NO. AR 1588TB 4 MAKE ARTHREX (PMIS011075488)	10785000000 2535070	01/02/2025 16:55	1	8,142.75	0	8,142.75
37	100260000002679549	TIGHTROPE II ABS IMPLANT CAT.NO. AR1588TN20 MAKE ARTHREX (PMIS011075488)	10026000000 2679549	01/02/2025 16:55	1	19,687.50	0	19,687.50
38	100260000002679546	TIGHTROPE II RT RECON IB CAT.NO. AR1588RTIB MAKE ARTHREX (PMIS011075488)	10026000000 2679546	01/02/2025 16:55	1	26,250.00	0	26,250.00
39	101170000002618544	TRULON 3/8 CIRCLE R C 26 MM 70 CM SIZE 3 0 CAT. NO. SN3328 BOX OF 12 FOILS MAKE HEALTHIUM MEDTECH PVT LTD. (PMIS011075460)	10117000000 2618544	01/02/2025 15:56	1	247.00	0	247.00
40	10821000000331634	UNIVERSAL EXTREMITY DRAPE HALYARD-89279 (PMIS011075460)	10821000000 331634	01/02/2025 15:56	1	1,652.00	0	1,652.00
41	2774700000042857	VASOFIX CANNULAE, SIZE: 20G - B.BRAUN (PMIS011075462)	27747000000 42857	01/02/2025 15:58	1	232.00	0	232.00
42	277470000002652092	VEIN-O-LINE 10CM STOPCOCK -ROMSONS (PMIS011075462)	27747000000 2652092	01/02/2025 15:58	1	360.00	0	360.00
43	101170000002619911	VICRYL PLUS ABSORBABLE SURGICAL SUTURE USP BOX OF 12 FOILS CAT. NO. VP2518 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2619911	01/02/2025 15:56	1	761.00	0	761.00
44	101170000002620494	VICRYL PLUS ABSORBABLE SURGICAL SUTURE USP BOX OF 12 FOILS SIZE 2 0 CAT. NO. VP2404 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2620494	01/02/2025 15:56	1	886.00	0	886.00

Dept Sub Total : 180,650.36

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Name : Mr. KOSGI VISHNUVARDHAN

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Dept Total : 180,650.36

OT Pharmacy(999311)

01-Feb-2025

Draft not Final

1	43023	ALCOHOL SWABS 100S (B.D.) #(HSN:90183990) (PMIN0129496650)	43023	01/02/2025 12:27	2	6.00	0	6.00
2	73258	CISATRA 10MG/5ML INJ(HSN:30049099) (PMIN0129496650)	73258	01/02/2025 12:27	1	595.61	0	595.61
3	99124	DYNAPAR AQ 75MG INJ 1ML (PMIN0129496477)	99124	01/02/2025 12:14	1	39.60	0	39.60
4	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN) (HSN:90183990) (PMIN0129496477)	62243	01/02/2025 12:14	1	47.10	0	47.10
5	34174	GENTICYN INJ - 80MG 2ML(HSN:30049087) (PMIN0129496650)	34174	01/02/2025 12:27	2	21.72	0	21.72
6	70775	KABILYTE 500ML FREEFLEX POUCH(HSN:300490 99) (PMIN0129496650)	70775	01/02/2025 12:27	1	343.00	0	343.00
7	70828	KABIMOL 1 % 100ML POUCH(HSN:300490 61) (PMIN0129496650)	70828	01/02/2025 12:27	1	725.00	0	725.00
8	64111	LIDFAST 2% GEL(HSN:30049099) (PMIN0129496650)	64111	01/02/2025 12:27	1	36.25	0	36.25
9	59438	MALIDENS I.V. 100ML(HSN:3004906 3) (PMIN0129496477)	59438	01/02/2025 12:14	1	757.14	0	757.14
10	44570	MYOSTIGMIN 0.5MG/1ML INJ(HSN:30039034) (PMIN0129496650)	44570	01/02/2025 12:27	1	5.60	0	5.60
11	45615	MYOSTIGMIN 5ML 2.5MG INJ(HSN:30039034) (PMIN0129496650)	45615	01/02/2025 12:27	1	28.00	0	28.00
12	73603	ONDOKIND 2MG/ML INJ 4ML(HSN:30049099) (PMIN0129496650)	73603	01/02/2025 12:27	1	26.70	0	26.70
13	36005	PAN 40MG INJ (PMIN0129496477)	36005	01/02/2025 12:14	1	56.50	0	56.50

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Name : Mr. KOSGI VISHNUVARDHAN**IP No :** IP487323**Bill No :** INT1737245

14	41046	PYROLATE 1 ML(HSN:30049034) (PMIN0129496650)	41046	01/02/2025 12:27	4	64.48	0	64.48
15	14493	RINGER LACTATE 500ML PLASTIC (B / BRAUN) (HSN:30049099) (PMIN0129496650)	14493	01/02/2025 12:27	1	72.76	0	72.76
16	446	ROPIN 0.75% 20ML INJ -(HSN:30049099) (PMIN0129496650)	446	01/02/2025 12:27	2	592.00	0	592.00
17	72384	ROPIZUVA 7.5MG/ML INJ(HSN:30049099) (PMIN0129496650)	72384	01/02/2025 12:27	1	303.63	0	303.63
18	94753	SEVITRUE INHALATION ANESTHETIC LIQUID 250ML (PMIN0129496650)	94753	01/02/2025 12:27	60	1,963.80	0	1,963.80
19	59455	SODIUM CHLORIDE 0.9% 3000ML(DENIS) (HSN:33049990) (PMIN0129496650)	59455	01/02/2025 12:27	2	1,202.00	0	1,202.00
20	59455	SODIUM CHLORIDE 0.9% 3000ML(DENIS) (HSN:33049990) (PMIN0129496650)	59455	01/02/2025 12:27	1	601.00	0	601.00
21	27341	SODIUM CHLORIDE 0.9% 500ML (B BRAUN) (PMIN0129496477)	27341	01/02/2025 12:14	1	98.48	0	98.48
22	27341	SODIUM CHLORIDE 0.9% 500ML (B BRAUN) (HSN:30045020) (PMIN0129496650)	27341	01/02/2025 12:27	1	98.48	0	98.48
23	51638	SUCTION CATHETER 14G (POLYMED) (HSN:90183990) (PMIN0129496650)	51638	01/02/2025 12:27	1	87.00	0	87.00
24	64041	SURGICAL BLADES NO 11 (SWANN-MORTON) (HSN:90183990) (PMIN0129496650)	64041	01/02/2025 12:27	2	85.00	0	85.00
25	64043	SURGICAL BLADES NO 21 (SWANN-MORTON) (HSN:90183990) (PMIN0129496650)	64043	01/02/2025 12:27	2	88.00	0	88.00
26	36900	TRAMAZAC -100MG/2ML INJ (PMIN0129496477)	36900	01/02/2025 12:14	1	26.38	0	26.38
27	27170	TRANEMIC 500MG/5ML INJ(HSN:30019099) (PMIN0129496650)	27170	01/02/2025 12:27	1	71.96	0	71.96

Disclaimer : *All the above dates indicated as Date & Time of the entry only**Page 12 of 17**

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

28	18134	TUR SET POLYMED(HSN:9018 3990) (PMIN0129496650)	18134	01/02/2025 12:27	1	449.00	0	449.00
29	100271	VACCU LINE SUCTION TUBE 2.5M GS-5129 S KAD (ROMSONS) (PMIN0129496650)	100271	01/02/2025 12:27	3	2,175.00	0	2,175.00
30	56801	ZOSTUM 3GM INJ(HSN:30049087) (PMIN0129496477)	56801	01/02/2025 12:14	1	937.05	0	937.05
31	56801	ZOSTUM 3GM INJ(HSN:30049087) (PMIN0129496650)	56801	01/02/2025 12:27	1	937.05	0	937.05
32	70504	ZYFOL 20ML INJ(HSN:30049099) (PMIN0129496650)	70504	01/02/2025 12:27	1	145.60	0	145.60

Dept Sub Total : 12,686.89

Dept Total : 12,686.89

Professional Charges(999311)

01-Feb-2025

Anaesthesiology

Dept Sub Total : 0.00

General Surgery

1	2121	Surgeon Fees (1619130)
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Dr.	01/02/2025
BALAVARDHA	9:00
N REDDY	
R(ORTHOPAED	
ICS)	

1	125,000.00	0	125,000.00
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Dept Sub Total : 125,000.00

Dept Total : 125,000.00

Room Rent(999311)

Wards Others

1	2127	ROOM RENT(Semi Private)
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1	4,900.00	-12	4,312.00
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Dept Sub Total : 4,312.00

Dept Total : 4,312.00

Ward Consumables(999311)

02-Feb-2025

1	27747000000229563	HAND DISINFECTANT CHG PACK:500ML MAKE:DOCTOR CHOICE (PMIS011075581)
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02/02/2025
10:56

1	450.00	0	450.00
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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

2	27747000000229563	HAND DISINFECTANT CHG PACK:500ML MAKE:DOCTOR CHOICE (PMIS011075601)	02/02/2025 11:09	1	450.00	0	450.00
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Draft not Final

Dept Sub Total : 900.00
Dept Total : 900.00

Ward consumables(OT stores)(999311)

01-Feb-2025

Anaesthesiology

1	6565	GENERAL ANAESTHESIA (1619130)	Dr. BALAVARDHA N REDDY R	01/02/2025 15:19	1	3,080.00	0	3,080.00
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Dept Sub Total : 3,080.00
Dept Total : 3,080.00

Ward Pharmacy(999311)

01-Feb-2025

1	84652	ANTI EMBOLISM STOCKINGS THIGH LENGTH MEDIUM-18MM HG (ASTROME (HSN:61152100) (PMIS0128796810)		01/02/2025 18:40	1	2,000.00	0	2,000.00
2	53882	AP THERMOMETER DIGITAL (HSN:90251910) (PMIS0128796524)		01/02/2025 17:43	1	120.00	0	120.00
3	30760	BETADINE 10%W/V SOL 100ML (HSN:30049087) (PMIS0128796518)		01/02/2025 17:43	1	107.52	0	107.52
4	31517	CHYMORAL FORTE TABS (HSN:30049084) (PMIS0128794374)		01/02/2025 12:50	3	71.40	0	71.40
5	31517	CHYMORAL FORTE TABS (HSN:30049084) (PMIS0128796450)		01/02/2025 17:30	3	71.40	0	71.40
6	101731	DC PREMIUM WET WIPES 10S (PMIS0128796524)		01/02/2025 17:43	1	350.00	0	350.00
7	99124	DYNAPAR AQ 75MG INJ 1ML (PMIS0128796450)		01/02/2025 17:30	1	39.60	0	39.60
8	62243	ECOFILAC PLUS NS 0.9% 100ML (B BRAUN) (HSN:90183990) (PMIS0128796524)		01/02/2025 17:43	2	94.20	0	94.20

Disclaimer : *All the above dates indicated as Date & Time of the entry only

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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

9	55203	EMESET 2MG/2ML INJ (HSN:30049035) (PMIS0128796450)	01/02/2025 17:30	2	26.70	0	26.70
10	16924	ENCORE GLOVES-7.5 (MICRO OPTIC) (HSN:40151100) (PMIS0128796518)	01/02/2025 17:43	1	125.00	0	125.00
11	51325	GAUZE SWABS 7.5*7.5CM*12PLY(ST ERILE) # (HSN:30051090) (PMIS0128796518)	01/02/2025 17:43	5	220.00	0	220.00
12	80103	INTRAFIX SAFESET B.C.V. 180CM (B.BRAUN) (HSN:90183990) (PMIS0128796524)	01/02/2025 17:43	2	816.00	0	816.00
13	100541	KARE JET STE HYPO 5ML SYRINGES (PMIS0128796524)	01/02/2025 17:43	2	42.00	0	42.00
14	100438	KARE JET SYRINGE 21G WITH NEEDLE 10ML SS-6099 (ROMSON) (PMIS0128796524)	01/02/2025 17:43	5	180.00	0	180.00
15	48137	LEUKOMED T PLUS 5CM X 7.2 (HSN:30051090) (PMIS0128796518)	01/02/2025 17:43	5	790.00	0	790.00
16	59438	MALIDENS I.V. 100ML (HSN:30049063) (PMIS0128796450)	01/02/2025 17:30	2	1,514.28	0	1,514.28
17	36005	PAN 40MG INJ (HSN:30049039) (PMIS0128796450)	01/02/2025 17:30	1	56.50	0	56.50
18	36902	TRAMAZAC 50 MG 1 ML INJ (HSN:30049069) (PMIS0128796450)	01/02/2025 17:30	1	13.19	0	13.19
19	75760	VIGGO-1WAY EXTENSION INFUSION SET 15CM (HSN:90183990) (PMIS0128796524)	01/02/2025 17:43	1	402.00	0	402.00
20	45139	WATER FOR INJECTION 10ML (NIRMA) (HSN:30049099) (PMIS0128796524)	01/02/2025 17:43	5	16.20	0	16.20
21	56801	ZOSTUM 3GM INJ (HSN:30049087) (PMIS0128796450)	01/02/2025 17:30	1	937.05	0	937.05

Dept Sub Total : 7,993.04

02-Feb-2025

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

1	31821	CEFTUM 500MG TAB 4S (HSN:30042019) (PMIS0128800171)	02/02/2025 10:33	6	345.60	0	345.60
2	31517	CHYMORAL FORTE TABS (HSN:30049084) (PMIS0128800171)	02/02/2025 10:33	9	214.20	0	214.20
3	101731	DC PREMIUM WET WIPES 10S (PMIS0128798475)	02/02/2025 0:12	1	350.00	0	350.00
4	60649	ELIQUIS 2.5MG TAB 10'S (HSN:30049099) (PMIS0128800171)	02/02/2025 10:33	6	261.00	0	261.00
5	34163	HIFENAC - P TAB (HSN:30049069) (PMIS0128800171)	02/02/2025 10:33	6	43.38	0	43.38
6	27262	KNEE BRACE WITH LIMITED MOTION-L (DYNA) # (HSN:90211000) (PMIS0128799949)	02/02/2025 10:16	1	4,705.00	0	4,705.00
7	35808	NEXPRO 40 MG TAB (HSN:30049039) (PMIS0128800171)	02/02/2025 10:33	6	75.96	0	75.96
8	45949	ZINCOVIT TAB (HSN:21069099) (PMIS0128800171)	02/02/2025 10:33	6	45.96	0	45.96

Dept Sub Total : 6,041.10

Dept Total : 14,034.14

(R) indicates bedside service
(S) indicates stat service

Bed Details

Sl.No	From Date	To Date	Duration	Bed No	Bed Category
1	2/1/2025 7:42:14AM	2/1/2025 5:19:29PM	0Days 9Hrs 37Mins	R-7	
2	2/1/2025 5:19:24PM	2/2/2025 11:10:38AM	0Days 17Hrs 51Mins	9028 A	

Payer Payable Total : 447,051.00

Grand Total : 447,051.00

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737245

SI No.	Doctor's Name	Specialization	OT Request No
1	Mr. DR. SHIRISH KUMAR T	ANAESTHESIOLOGY	1619130
2	Dr. BALAVARDHAN REDDY R	ORTHOPAEDICS	1619130

Draft not Final

Discharge Summary

Dept. of ORTHOPAEDICS

PatientDetails

UHID	APJ1.0030669199	Name	Mr. KOSGI VISHNUVARDHAN
Patient Identifier	IP487323	Age	18Yr 3Mth 11Days
Sex	Male	Date of Admission	01-Feb-2025
Date of Discharge	02-Feb-2025	Address	1-6-46/20/5 KISTAMMA ENCLAVE RANGADHAMA NAGAR OLD ALWAL,Hyderabad,Telangana
Ward/Bed No	Int.Pav.-2 Floor , Regency Floor II,Bed no:9028 A	Primary Consultant	Dr. BALAVARDHAN REDDY R MBBS,MS(Ortho), M.ch(Ortho-UK) SR. CONSULTANT Specialist in Arthroplasty, Arthroscopy, Trauma and Spine ORTHOPAEDICS
Surgeons	Dr. BALAVARDHAN REDDY R MBBS,MS(Ortho), M.ch(Ortho-UK) SR. CONSULTANT Specialist in Arthroplasty, Arthroscopy, Trauma and Spine ORTHOPAEDICS	Anesthesiologists	Mr. DR. SHIRISH KUMAR T ANAESTHESIOLOGY

Diagnosis

Diagnosis	ACL RECONSTRUCTION
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Surgery / Procedures Done

Surgery / Procedure	
Surgery / Procedure Name	Date
RIGHT KNEE 1. AUTOGRAFT HAMSTRING HARVESTING 2. ARTHROSCOPY 3. MEDIAL AND LATERAL MENISCUS REPAIR 4. ALL INSIDE ACL RECONSTRUCTION	01-Feb-2025

Surgery/Procedure Notes

SURGERY : RIGHT KNEE :

1. AUTOGRAFT HAMSTRING HARVESTING
2. ARTHROSCOPY
3. MEDIAL AND LATERAL MENISCUS REPAIR
4. ALL INSIDE ACL RECONSTRUCTION

UNDER ALL ASEPTIC PRECAUTIONS PATIENT IN SUPINE POSITION,
INCISION: STAB FOR ARTHROSCOPY PORTALS

FINDINGS:

1. MEDIAL MENISCUS TEAR
2. COMPLEX LATERAL MENISCUS TEAR
3. COMPLETE ACL TEAR

PROCEDURE:

AUTOGRAFT HAMSTRING HARVESTING DONE
(GRACILIS/SEMITENDINOSUS) AND GRAFT PREREPARED.
MENISCAL REPAIR DONE USING SUTURING ANCHORS
FOOTPRINT PREPARED, TIBIAL AND FEMORAL TUNNEL MADE ,
GRAFT IMPLANTATION DONE
ROM : ADEQUATE
PORTALS CLOSED IN LAYERS

Details**ADDITIONAL DIAGNOSIS :**

RIGHT KNEE: 1. MEDIAL MENISCUS TEAR
2. COMPLEX LATERAL MENISCUS TEAR
3. COMPLETE ACL TEAR

Chief complaint(s)

PAIN OVER RIGHT KNEE WITH INSTABILITY WHILE WALKING SINE 20 DAYS

History of Present Illness

H/O TWISTING INJURY TO RIGHT KNEE ON 12/1/2025

History of Past/Personal/Family

N/S

Treatment Summary**Discussion**

PATIENT PRESENTED TO OPD WITH C/O : PAIN OVER RIGHT KNEE
WITH INSTABILITY WHILE WALKING SINE 20 DAYS.
H/O TWISTING INJURY TO RIGHT KNEE ON 12/1/2025.

ON CLINICAL AND RADIOLOGICAL INVESTIGATION, A DIAGNOSIS:
 RIGHT KNEE: 1. MEDIAL MENISCUS TEAR
 2. COMPLEX LATERAL MENISCUS TEAR
 3. COMPLETE ACL TEAR WAS MADE

FOR WHICH : SURGERY : RIGHT KNEE :
 1. AUTOGRAFT HAMSTRING HARVESTING
 2. ARTHROSCOPY
 3. MEDIAL AND LATERAL MENISCUS REPAIR
 4. ALL INSIDE ACL RECONSTRUCTION WAS DONE

PATIENT TOLERATED THE PROCEDURE WELL, DISCHARGED IN
 VITALLY STABLE CONDITION

Discharge Medication

Prescription Details

Drug Name (Generic Name)	Strength	Dosages	Frequency	Route of Admin	Relationship With Meal	Duration	Comment
CEFTUM 500MG TAB 4S(CEFUROXIME AXETIL)	500MG	1 Tablet(s)	Two Times a Day	Oral	After meal	5 Day(s)	ANTIBIOTIC
HIFENAC - P TAB(ACECLOFENA C+PARACETAMOL)	100MG,32 5MG	1 Tablet(s)	Two Times a Day	Oral	After meal	5 Day(s)	PAIN
NEXPRO 40 MG TAB(ESOMEPRASO LE)	40MG	1 Tablet(s)	Two Times a Day	Oral	Before meal	5 Day(s)	ANTACID
CHYMORAL FORTE TABS(TRYPSIN + CHYMOTRYPSIN)	100000AU	1 Tablet(s)	Three times a day	Oral	Before meal	5 Day(s)	SWELLING
ZINCOVIT TAB(MULTIVITAMIN ,MULTIMINERAL)	75MCG,1 50MCG,1 0MG,2MG	1 Tablet(s)	Oncedaily	Oral	After meal	30 Day(s)	MULTIVITAMIN
ELIQUIS 2.5MG TAB 10'S(APIXABAN)	2.5MG	1 Tablet(s)	Two Times a Day	Oral	After meal	15 Day(s)	DVT

Discharge Examination

Vitals stable Yes

Surgical wound Yes
clean

Pain score below Yes
4

Ambulatory Yes

Condition on discharge Stable

DAMA/DOR/LAMA

None

Special Instructions

Diet As per Dietician's advise

Follow-up instruction: 7/2 : DRESSING
14/2 : SUTURE REMOVAL

Physical activity ACL REHAB PROTOCOL: X 4 WEEKS
"NON WEIGHT BEARING FOR 6 WEEKS"
ACTIVE ROM OF TOES/ ANKLE / SLR
KNEE FLEXION : 30 DEGREE EVERY ONE WEEK USING ROM BRACE
DVT STOCKINGS TO BE WORN ALL TIMES

Hygiene SPONGE BATH : 2 WEEKS
" KEEP THE DRESSING DRY"

Emergency Care. IN CASE YOU HAVE
-FEVER (101 F)
-NEW ONSET PAIN OR WORSENING OF EXISTING PAIN
-VOMITINGS
-DIFFICULTY IN BREATHING
-ALTERED LEVEL OF CONSCIOUSNESS
-DISCHARGE / BLEEDING FROM OPERATED WOUND SITE
-WORSENING OF ANY OF YOUR SYMPTOMS
-ANY OTHER SIGNIFICANT COMPLAINTS**

** INCASE OF DIABETIC PATIENT

Instructions for Hypoglycaemia

Patient should always be careful of hypoglycaemia.

Following are the symptoms one should watch over:

1. Extreme Weakness 2. Sweating 3. Feeling very hungry
4. Change in behaviour 5. Tremors 6. Palpitations 7. Dizziness

If Possible, check GRBS (Glucometer Random Blood Sugar) immediately
(Less than 70 mg/dl is considered low sugar/hypoglycaemia)

***In case of low sugar/hypoglycaemia immediately Patient should be

administered 4 spoons of glucose/sugar either mixed in milk or water.
Again, check the sugars after half an hour to make sure the sugars have improved. Then give a snack/meal. If patient sugars are not improved repeat administering of sugar mixed water/milk one more time and be in contact with your doctor

*** In case if sugars are not improving or patient is unconscious and unable to take orally; call 1066, bring the patient immediately to nearest emergency department where 25% dextrose can be administered and monitored

** For Assistance and Services, please call: Emergency Services at 1066 / 04060601066 / 04023607777; for medication questions, contact 9177400151 / 04023607777 ext. 6314; for appointments, call 04060601066 / 04023607777; and for homecare services, reach out to 9121172024 / 9121325552.

Dr. BALAVARDHAN REDDY R
MBBS,MS(Ortho), M.ch(Ortho-UK) SR. CONSULTANT
Specialist in Arthroplasty, Arthroscopy, Trauma and Spine
ORTHOPAEDICS
Primary Consultant

GSTIN : 36AAACA5443N3ZH		Interim Bill Bill Of Supply		From Date : 1-Feb-2025	
				ToDate : 2-Feb-2025	
Bill To(1) : -			Age: 18Yr 3Mth 11Days		
Name : Mr. KOSGI VISHNUVARDHAN			Sex: Male		
Gaurdian Nam: KOSGI ASHOK KUMAR			UHID : APJ1.0030669199		
Address : 1-6-46/20/5 KISTAMMA ENCLAVE RANGADHAMA NAGAR OLD ALWAL Hyderabad Telangana India, Cell No:91-9849088895			IP Number: IP487323		
Doctor Name : Dr. BALAVARDHAN REDDY R			Bill No : INT1737346		
Speciality : ORTHOPAEDICS			Date : 02-Feb-2025		
Ward Name : Regency Floor II			Time : 14:30:35		
Bed No : 9028 A(Semi Private)					
Billing Type : CREDIT Authorization No: 25013102111			Admission Date : 01-Feb-2025 07:42:14 am		
TPA/Corporate(1) : FAMILY HEALTH PLAN LTD. (TPA)			Discharge Date : 02-Feb-2025 11:10:38 am		
Employer Name : FAMILY HEALTH PLAN LTD. (TPA)					

Sl. No	Service	Gross Amount	Taxable Component - Billed separately	Discount	Net Amount(')
1	Anaesthesiologist Fees(999311)	22,000.00	0.00	0.00	22,000.00
2	Assistant Doctor Fee(999311)	1,000.00	0.00	0.00	1,000.00
3	Assistant Surgeon Fee(999311)	22,000.00	0.00	0.00	22,000.00
4	Equipment(999311)	18,340.00	0.00	0.00	18,340.00
5	Investigations(999311)	1,770.00	0.00	212.40	1,557.60
6	Medical Administration(999311)	1,630.00	0.00	0.00	1,630.00
7	Nutritional and Functional Assessment Charges(999311)	1,000.00	0.00	0.00	1,000.00
8	OT Charges(999311)	32,860.00	0.00	0.00	32,860.00
9	OT Consumables(999311)	180,650.36	0.00	0.00	180,650.36
10	OT Pharmacy(999311)	12,686.89	0.00	0.00	12,686.89
11	Professional Charges(999311)	110,000.00	0.00	0.00	110,000.00
12	Room Rent(999311)	4,900.00	0.00	588.00	4,312.00
13	Ward Consumables(999311)	900.00	0.00	0.00	900.00
14	Ward consumables(OT stores)(999311)	3,080.00	0.00	0.00	3,080.00
15	Ward Pharmacy(999311)	14,034.14	0.00	0.00	14,034.14

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

Sl. No	Service	Gross Amount	Taxable Component - Billed separately	Discount	Net Amount(')
Draft not Final					
Sub Total		426,851.39		800.40	426,051.00
Total Interim Bill Amount After MOU Discount Till Date					426,051.00
Authorization Amount(1)		FAMILY HEALTH PLAN LTD. (TPA)			0.00
To Pay					426,051.00
Deposit (27999321)					Cash:0.00, NonCash:10,000.00
					10,000.00
Payment Details:					
Interim bill amount in words : ` Four Hundred Twenty-Six Thousand Fifty-One Only					
No Tax is Payable on Reverse Charge Basis					
Amount Paid					10,000.00
Outstanding Amount					416,051.00
Ms. Pushpa Kumari P					Ms. Pushpa Kumari P
Generated By					Cashier/Manager
Disclaimer: This Interim Bill generated as requested by Patient for information purpose only and does not have any financial implications. The final Bill amount may vary depending on actual consumption of services and medicines at the time of discharge.					
Disclaimer : *All the above dates indicated as Date & Time of the entry only					
Page 2 of 17					

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

Payer Payable

SL. No	Service code	Service Name (Order No.)	Alias Code	Dr. Name	Start Date	End Date	Qty/Duration (in mins)	RefTariff	Dis(%)	Amount(`)
Anaesthesiologist Fees(999311)										
02-Feb-2025										
Anaesthesiology										
1	3046391	ANAESTHESIOLOGIST FEES			02/02/2025 14:30		1	22,000.00	0	22,000.00
Dept Sub Total :										22,000.00
Dept Total :										22,000.00
Assistant Doctor Fee(999311)										
02-Feb-2025										
Medical										
1	8410	ASSISTANT DOCTOR FEE			02/02/2025 14:30		2	1,000.00	0	1,000.00
Dept Sub Total :										1,000.00
Dept Total :										1,000.00
Assistant Surgeon Fee(999311)										
02-Feb-2025										
Medical										
1	9303	ASSISTANT SURGEON FEE			02/02/2025 14:30		1	22,000.00	0	22,000.00
Dept Sub Total :										22,000.00
Dept Total :										22,000.00
Equipment(999311)										
01-Feb-2025										
Wards Others										
1	1998	CAMERA (1619130)		Dr. BALAVARDHAN REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	5,250.00	0	5,250.00
2	28048	COAGULATOR (1619130)		Dr. BALAVARDHAN REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	4,690.00	0	4,690.00
3	2062	SHAVERS (1619130)		Dr. BALAVARDHAN REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	8,400.00	0	8,400.00
Dept Sub Total :										18,340.00

Disclaimer : *All the above dates indicated as Date & Time of the entry only

Page 3 of 17

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

Dept Total : 18,340.00

Invasive Procedures(999311)

01-Feb-2025

Orthopaedics

1	22507	ARHTOSCOPY (1619130)	(Dr. BALAVARDHA N REDDY R - ORTHOPAEDIC S)	01/02/2025 8:21	1	0.00	0	0.00
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Dept Sub Total : 0.00

Dept Total : 0.00

Investigations(999311)

02-Feb-2025

Haematology

1	46	HEMOGLOBIN (AUTOMATION) (11551083)		02/02/2025 1:04	1	510.00	-12	448.80
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Dept Sub Total : 448.80

X Ray

1	1274	X-RAY KNEE (RIGHT) AP AND LAT (5590012)		02/02/2025 1:04	1	1,260.00	-12	1,108.80
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Dept Sub Total : 1,108.80

Dept Total : 1,557.60

Medical Administration(999311)

01-Feb-2025

Medical Records

1	2114	Medical Records		01/02/2025 7:42	1	1,630.00	0	1,630.00
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Dept Sub Total : 1,630.00

Dept Total : 1,630.00

Nutritional and Functional Assessment Charges(999311)

02-Feb-2025

Nursing

1	5742	Nutritional and Functional Assessment		02/02/2025 14:30	1	1,000.00	0	1,000.00
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Dept Sub Total : 1,000.00

Dept Total : 1,000.00

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

OT Charges(999311)

01-Feb-2025

General Surgery

1	2103	Operation Theatre Charges (1619130)	Dr. BALAVARDHA N REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	29,240.00	0	29,240.00
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Dept Sub Total : 29,240.00

Recovery Room

1	8875	RECOVERY ROOM CHARGES (1619130)	Dr. BALAVARDHA N REDDY R	01/02/2025 9:00	01/02/2025 11:30	2hr 30min	3,620.00	0	3,620.00
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Dept Sub Total : 3,620.00

Dept Total : 32,860.00

OT Consumables(999311)

01-Feb-2025

1	108620000002492885	AERO CHROME SURGICAL GOWN ALLSIZES-HALYARD (PMIS011075460)	10862000000 2492885	01/02/2025 15:56	1	866.00	0	866.00
2	1082100000064794	CLING DRAPE, CD01, SURGIWEAR (PMIS011075460)	10821000000 64794	01/02/2025 15:56	1	60.00	0	60.00
3	186410000002465201	DC BOUFFANT CAP(HEAD CAP), DR CHOICE (PMIS011075462)	18641000000 2465201	01/02/2025 15:58	5	37.50	0	37.50
4	1082100000074096	DERMARK SURGICAL SKIN MARKER PEN - ROMSONS (PMIS011075460)	10821000000 74096	01/02/2025 15:56	1	356.00	0	356.00
5	2774700000041999	DISPOSABLE HOOD CAP {MEDIKLIN} (PMIS011075462)	27747000000 41999	01/02/2025 15:58	2	31.44	0	31.44
6	27747000000176221	E.C.G ELECTRODES (ROMSON) (PMIS011075462)	27747000000 176221	01/02/2025 15:58	5	115.50	0	115.50
7	101170000002620586	ETHIBOND EXCEL GRN 4X75CM M7 5 V 55 BOX OF 12 FOILS SIZE 5 0 CAT. NO. W4846 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2620586	01/02/2025 15:56	1	2,413.00	0	2,413.00
8	277470000002669952	EXAMINATION NITRILE GLOVES PF MAKE:SENSICARE MEDLINE (PMIS011075462)	27747000000 2669952	01/02/2025 15:58	30	600.00	0	600.00

Disclaimer : *All the above dates indicated as Date & Time of the entry only

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Name : Mr. KOSGI VISHNUVARDHAN**IP No :** IP487323**Bill No :** INT1737346

9	277470000002581503	FACE MASK N95 MODEL 4400 MAKE - VENUS (PMIS011075462)	27747000000 2581503	01/02/2025 15:58	4	780.00	0	780.00
10	277470000002570834	FACEMASK FLUIDSHIELD WITHOUT VISOR 48207 HALYARD (PMIS011075462)	27747000000 2570834	01/02/2025 15:58	2	72.00	0	72.00
11	100260000002679706	FIBERSTITCH IMPLANT REVERSE CURVE WITH TWO POLYESTER IMPLANTS AND 2 0FIBERWIRE SUTURE CAT.NO. AR4570R MAKE ARTHREX (PMIS011075488)	10026000000 2679706	01/02/2025 16:55	2	49,762.12	0	49,762.12
12	100260000002679707	FIBERSTITCH IMPLANT STRAIGHT WITH TWO POLYESTER IMPLANTS AND 2 0FIBERWIRE SUTURE CAT.NO. AR4570S MAKE ARTHREX (PMIS011075488)	10026000000 2679707	01/02/2025 16:55	2	49,762.12	0	49,762.12
13	10821000000103108	FLEXI OXYGEN MASK ADULT MAKE:ROMSON (PMIS011075462)	10821000000 103108	01/02/2025 15:58	1	331.00	0	331.00
14	277470000002590495	FLUID SHIELD MASK WITH VISOR(REF NON27410) MAKE MEDLINE (PMIS011075462)	27747000000 2590495	01/02/2025 15:58	4	336.00	0	336.00
15	107850000002535151	FW 0 W DIAMOND PT NEEDLE 38 INCH CAT.NO. AR 7251 MAKE ARTHREX (PMIS011075488)	10785000000 2535151	01/02/2025 16:55	1	2,544.93	0	2,544.93

Disclaimer : *All the above dates indicated as Date & Time of the entry only**Page 6 of 17**

16	277470000002691784	GAMJEE ROLL - 15CMX2MT WITH ROLLER BANDAGE 15CMX3MT - 2 NOS. - READY TO STERILE - DOUBLE PACKING IN STERILISATION FLAT REEL WITH STERILISATION INDICATOR ON BOTH SIDES, WITH PRESENT PACKING POUCH - PLACES INSIDE THE STERILISATION REEL, 15CMX2MT GAMJEE ROLL WITH ROLLER BANDAGE 15CMX3MT 2 NOS., (15CMX2MT GAMJEE ROLL - ONE BO. +15CMX3MT ROLLER BANDAGE 2 NOS. - TOTAL 1 POUCH), DR.CHOICE (PMIS011075462)	27747000000 2691784	01/02/2025 15:58	4	1,320.00	0	1,320.00
17	277470000002690144	GAUZE SWABS PLAIN READY TO STERILE DOUBLE PACKING IN STERILISATION FLAT REEL WITH STERILISATION INDICATOR ON BOTH SIDES WITH PRESENT PEELABLE BLISTER PACKING POUCH PACKED IN MEDICAL GRADE PAPER AND FILM PLACED INSIDE THE STERILISATION REEL BP 88 TYPE 17 7.5 CM X 7.5 CM X 12 PLY PLAIN EDGES FOLDED IN 10 PIECES POUCH MAKE PREMIER (PMIS011075462)	27747000000 2690144	01/02/2025 15:58	5	425.00	0	425.00

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

Draft not Final

18	277470000002515225	GAUZE.. SWABS-WITH 60% BARIUM MULTIFILAMENT X RAY THREAD WOVEN IN STERILE READY TO USE PEELIABLE BLISTER PACKING WITH MEDICAL GRADE PAPER&FILM DOUBLE PACKING SERILE-BP88 TYPE 17 10CMX10CM 12 PLY EDGE FOLDED IN 10PCS MAKE:DOCTOR CHOICE (PMIS011075462)	27747000000 2515225	01/02/2025 15:58	1	146.00	0	146.00
19	2774700000078112	GENERAL ORTHO PACK MAKE MEDISPHERE (PMIS011075460)	27747000000 78112	01/02/2025 15:56	1	3,000.00	0	3,000.00
20	277470000002650093	GLOVES DR.CHOICE (6.5) (PMIS011075462)	27747000000 2650093	01/02/2025 15:58	3	192.00	0	192.00
21	277470000002650094	GLOVES DR.CHOICE (7.5) (PMIS011075462)	27747000000 2650094	01/02/2025 15:58	3	249.00	0	249.00
22	2774700000056190	GLOVES ENCORE MICROOPTIC 7.0 - ANSELL (PMIS011075462)	27747000000 56190	01/02/2025 15:58	5	625.00	0	625.00
23	2774700000056191	GLOVES ENCORE MICROOPTIC 7.5 - ANSELL (PMIS011075462)	27747000000 56191	01/02/2025 15:58	10	1,250.00	0	1,250.00
24	108210000002588654	GROUNDING PAD ELECTROSURGICA L GROUNDING PLATE SPLIT WITH CABLE ADULT NIKO CAT.NO. 2506 MAKE MEDISHARE INC (PMIS011075460)	10821000000 2588654	01/02/2025 15:56	1	750.00	0	750.00
25	101580000002713339	IKI HME FILTER HEAT & MOISTURE EXCHANGE BACTERIAL FILTER SIZE: ADULT CAT.NO A120010100 MANUFACTURER HELMIER PVT LTD (PMIS011075462)	10158000000 2713339	01/02/2025 15:58	1	635.00	0	635.00
26	1063300000081079	IV SET (NIPRO) (PMIS011075462)	10633000000 81079	01/02/2025 15:58	1	390.00	0	390.00

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

27	277470000002691785	LAP SPONGE - WITH 60% MULTIFILAMENT X-RAY THREAD WOVEN IN - WITH WHITE LOOP READY TO STERILE - DOUBLE PACKING IN STERILISATION FLAT REEL WITH STERILISATION INDICATOR ON BOTH SIDES, WITH PRESENT PEELABLE BLISTER PACKING POUCH (PACKED IN MEDICAL GRADE PAPER AND FILM), PLACED INSIDE THE STERILISATION REEL. BP TYPE 17 - 30CMX30CMX8PLY - WITH 60% BARIUM MULTIFILAMENT X-RAY THREAD WOVEN IN, WITH WHITE LOOP. (6 PIECES POUCH), DR.CHOICE (PMIS011075462)	27747000000 2691785	01/02/2025 15:58	3	1,362.00	0	1,362.00
28	101170000002620501	MONOCRYL UND 70CM M2 3/0 FS BOX OF 12 FOILS SIZE 3 0 CAT. NO. W3326 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2620501	01/02/2025 15:56	1	948.00	0	948.00
29	20682000000286307	PENDRIVE 32GB - SANDISK (PMIS011075460)	20682000000 286307	01/02/2025 15:56	1	550.00	0	550.00
30	107850000002863697	PLAIN SHEET LARGE SIZE: 120 X 210M MAKE MEDISPHERE LIFESCIENCES PVT LTD (PMIS011075460)	10785000000 2863697	01/02/2025 15:56	1	250.00	0	250.00
31	108210000002466538	STIMUPLEX ULTRA 360, SIZE: 20G X 100MM, CAT NO. 4892510-03, MAKE: B.BRAUN (PMIS011075460)	10821000000 2466538	01/02/2025 15:56	1	1,700.00	0	1,700.00
32	2774700000075659	SURGEON CAP DR.CHOICE (PMIS011075462)	27747000000 75659	01/02/2025 15:58	10	75.00	0	75.00
33	2774700000042384	SYRINGE 20ML DISPOVAN (PMIS011075462)	27747000000 42384	01/02/2025 15:58	1	30.00	0	30.00

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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

34	2774700000042319	SYRINGES 10CC B.D (PMIS011075462)	27747000000 42319	01/02/2025 15:58	10	370.00	0	370.00
35	2774700000042318	SYRINGES 5CC B.D (PMIS011075462)	27747000000 42318	01/02/2025 15:58	5	97.50	0	97.50
36	107850000002535070	TIGHTROPE ABS BUTTON ROUND CONCAVE DIA 14 MM CAT.NO. AR 1588TB 4 MAKE ARTHREX (PMIS011075488)	10785000000 2535070	01/02/2025 16:55	1	8,142.75	0	8,142.75
37	100260000002679549	TIGHTROPE II ABS IMPLANT CAT.NO. AR1588TN20 MAKE ARTHREX (PMIS011075488)	10026000000 2679549	01/02/2025 16:55	1	19,687.50	0	19,687.50
38	100260000002679546	TIGHTROPE II RT RECON IB CAT.NO. AR1588RTIB MAKE ARTHREX (PMIS011075488)	10026000000 2679546	01/02/2025 16:55	1	26,250.00	0	26,250.00
39	101170000002618544	TRULON 3/8 CIRCLE R C 26 MM 70 CM SIZE 3 0 CAT. NO. SN3328 BOX OF 12 FOILS MAKE HEALTHIUM MEDTECH PVT LTD. (PMIS011075460)	10117000000 2618544	01/02/2025 15:56	1	247.00	0	247.00
40	10821000000331634	UNIVERSAL EXTREMITY DRAPE HALYARD-89279 (PMIS011075460)	10821000000 331634	01/02/2025 15:56	1	1,652.00	0	1,652.00
41	2774700000042857	VASOFIX CANNULAE, SIZE: 20G - B.BRAUN (PMIS011075462)	27747000000 42857	01/02/2025 15:58	1	232.00	0	232.00
42	277470000002652092	VEIN-O-LINE 10CM STOPCOCK -ROMSONS (PMIS011075462)	27747000000 2652092	01/02/2025 15:58	1	360.00	0	360.00
43	101170000002619911	VICRYL PLUS ABSORBABLE SURGICAL SUTURE USP BOX OF 12 FOILS CAT. NO. VP2518 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2619911	01/02/2025 15:56	1	761.00	0	761.00
44	101170000002620494	VICRYL PLUS ABSORBABLE SURGICAL SUTURE USP BOX OF 12 FOILS SIZE 2 0 CAT. NO. VP2404 MAKE JOHNSON AND JOHNSON. (PMIS011075460)	10117000000 2620494	01/02/2025 15:56	1	886.00	0	886.00

Dept Sub Total : 180,650.36

Disclaimer : *All the above dates indicated as Date & Time of the entry only

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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

Dept Total : 180,650.36

OT Pharmacy(999311)

01-Feb-2025

Draft not Final

1	43023	ALCOHOL SWABS 100S (B.D.) #(HSN:90183990) (PMIN0129496650)	43023	01/02/2025 12:27	2	6.00	0	6.00
2	73258	CISATRA 10MG/5ML INJ(HSN:30049099) (PMIN0129496650)	73258	01/02/2025 12:27	1	595.61	0	595.61
3	99124	DYNAPAR AQ 75MG INJ 1ML (PMIN0129496477)	99124	01/02/2025 12:14	1	39.60	0	39.60
4	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN) (HSN:90183990) (PMIN0129496477)	62243	01/02/2025 12:14	1	47.10	0	47.10
5	34174	GENTICYN INJ - 80MG 2ML(HSN:30049087) (PMIN0129496650)	34174	01/02/2025 12:27	2	21.72	0	21.72
6	70775	KABILYTE 500ML FREEFLEX POUCH(HSN:300490 99) (PMIN0129496650)	70775	01/02/2025 12:27	1	343.00	0	343.00
7	70828	KABIMOL 1 % 100ML POUCH(HSN:300490 61) (PMIN0129496650)	70828	01/02/2025 12:27	1	725.00	0	725.00
8	64111	LIDFAST 2% GEL(HSN:30049099) (PMIN0129496650)	64111	01/02/2025 12:27	1	36.25	0	36.25
9	59438	MALIDENS I.V. 100ML(HSN:3004906 3) (PMIN0129496477)	59438	01/02/2025 12:14	1	757.14	0	757.14
10	44570	MYOSTIGMIN 0.5MG/1ML INJ(HSN:30039034) (PMIN0129496650)	44570	01/02/2025 12:27	1	5.60	0	5.60
11	45615	MYOSTIGMIN 5ML 2.5MG INJ(HSN:30039034) (PMIN0129496650)	45615	01/02/2025 12:27	1	28.00	0	28.00
12	73603	ONDOKIND 2MG/ML INJ 4ML(HSN:30049099) (PMIN0129496650)	73603	01/02/2025 12:27	1	26.70	0	26.70
13	36005	PAN 40MG INJ (PMIN0129496477)	36005	01/02/2025 12:14	1	56.50	0	56.50

Disclaimer : *All the above dates indicated as Date & Time of the entry only

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Name : Mr. KOSGI VISHNUVARDHAN**IP No :** IP487323**Bill No :** INT1737346

14	41046	PYROLATE 1 ML(HSN:30049034) (PMIN0129496650)	41046	01/02/2025 12:27	4	64.48	0	64.48
15	14493	RINGER LACTATE 500ML PLASTIC (B / BRAUN) (HSN:30049099) (PMIN0129496650)	14493	01/02/2025 12:27	1	72.76	0	72.76
16	446	ROPIN 0.75% 20ML INJ -(HSN:30049099) (PMIN0129496650)	446	01/02/2025 12:27	2	592.00	0	592.00
17	72384	ROPIZUVA 7.5MG/ML INJ(HSN:30049099) (PMIN0129496650)	72384	01/02/2025 12:27	1	303.63	0	303.63
18	94753	SEVITRUE INHALATION ANESTHETIC LIQUID 250ML (PMIN0129496650)	94753	01/02/2025 12:27	60	1,963.80	0	1,963.80
19	59455	SODIUM CHLORIDE 0.9% 3000ML(DENIS) (HSN:33049990) (PMIN0129496650)	59455	01/02/2025 12:27	1	601.00	0	601.00
20	59455	SODIUM CHLORIDE 0.9% 3000ML(DENIS) (HSN:33049990) (PMIN0129496650)	59455	01/02/2025 12:27	2	1,202.00	0	1,202.00
21	27341	SODIUM CHLORIDE 0.9% 500ML (B BRAUN) (PMIN0129496477)	27341	01/02/2025 12:14	1	98.48	0	98.48
22	27341	SODIUM CHLORIDE 0.9% 500ML (B BRAUN) (HSN:30045020) (PMIN0129496650)	27341	01/02/2025 12:27	1	98.48	0	98.48
23	51638	SUCTION CATHETER 14G (POLYMED) (HSN:90183990) (PMIN0129496650)	51638	01/02/2025 12:27	1	87.00	0	87.00
24	64041	SURGICAL BLADES NO 11 (SWANN-MORTON) (HSN:90183990) (PMIN0129496650)	64041	01/02/2025 12:27	2	85.00	0	85.00
25	64043	SURGICAL BLADES NO 21 (SWANN-MORTON) (HSN:90183990) (PMIN0129496650)	64043	01/02/2025 12:27	2	88.00	0	88.00
26	36900	TRAMAZAC -100MG/2ML INJ (PMIN0129496477)	36900	01/02/2025 12:14	1	26.38	0	26.38
27	27170	TRANEMIC 500MG/5ML INJ(HSN:30019099) (PMIN0129496650)	27170	01/02/2025 12:27	1	71.96	0	71.96

Disclaimer : *All the above dates indicated as Date & Time of the entry only**Page 12 of 17**

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

28	18134	TUR SET POLYMED(HSN:9018 3990) (PMIN0129496650)	18134	01/02/2025 12:27	1	449.00	0	449.00
29	100271	VACCU LINE SUCTION TUBE 2.5M GS-5129 S KAD (ROMSONS) (PMIN0129496650)	100271	01/02/2025 12:27	3	2,175.00	0	2,175.00
30	56801	ZOSTUM 3GM INJ(HSN:30049087) (PMIN0129496477)	56801	01/02/2025 12:14	1	937.05	0	937.05
31	56801	ZOSTUM 3GM INJ(HSN:30049087) (PMIN0129496650)	56801	01/02/2025 12:27	1	937.05	0	937.05
32	70504	ZYFOL 20ML INJ(HSN:30049099) (PMIN0129496650)	70504	01/02/2025 12:27	1	145.60	0	145.60

Dept Sub Total : 12,686.89

Dept Total : 12,686.89

Professional Charges(999311)

01-Feb-2025

Anaesthesiology

Dept Sub Total : 0.00

General Surgery

1	2121	Surgeon Fees (1619130)
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Dr.	01/02/2025
BALAVARDHA	9:00
N REDDY	
R(ORTHOPAED	
ICS)	

1	110,000.00	0	110,000.00
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Dept Sub Total : 110,000.00

Dept Total : 110,000.00

Room Rent(999311)

Wards Others

1	2127	ROOM RENT(Semi Private)
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1	4,900.00	-12	4,312.00
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Dept Sub Total : 4,312.00

Dept Total : 4,312.00

Ward Consumables(999311)

02-Feb-2025

1	27747000000229563	HAND DISINFECTANT CHG PACK:500ML MAKE:DOCTOR CHOICE (PMIS011075581)
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02/02/2025
10:56

1	450.00	0	450.00
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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

2	27747000000229563	HAND DISINFECTANT CHG PACK:500ML MAKE:DOCTOR CHOICE (PMIS011075601)	02/02/2025 11:09	1	450.00	0	450.00
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Draft not Final

Dept Sub Total : 900.00
Dept Total : 900.00

Ward consumables(OT stores)(999311)

01-Feb-2025

Anaesthesiology

1	6565	GENERAL ANAESTHESIA (1619130)	Dr. BALAVARDHA N REDDY R	01/02/2025 15:19	1	3,080.00	0	3,080.00
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Dept Sub Total : 3,080.00
Dept Total : 3,080.00

Ward Pharmacy(999311)

01-Feb-2025

1	84652	ANTI EMBOLISM STOCKINGS THIGH LENGTH MEDIUM-18MM HG (ASTROME (HSN:61152100) (PMIS0128796810)		01/02/2025 18:40	1	2,000.00	0	2,000.00
2	53882	AP THERMOMETER DIGITAL (HSN:90251910) (PMIS0128796524)		01/02/2025 17:43	1	120.00	0	120.00
3	30760	BETADINE 10%W/V SOL 100ML (HSN:30049087) (PMIS0128796518)		01/02/2025 17:43	1	107.52	0	107.52
4	31517	CHYMORAL FORTE TABS (HSN:30049084) (PMIS0128794374)		01/02/2025 12:50	3	71.40	0	71.40
5	31517	CHYMORAL FORTE TABS (HSN:30049084) (PMIS0128796450)		01/02/2025 17:30	3	71.40	0	71.40
6	101731	DC PREMIUM WET WIPES 10S (PMIS0128796524)		01/02/2025 17:43	1	350.00	0	350.00
7	99124	DYNAPAR AQ 75MG INJ 1ML (PMIS0128796450)		01/02/2025 17:30	1	39.60	0	39.60
8	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN) (HSN:90183990) (PMIS0128796524)		01/02/2025 17:43	2	94.20	0	94.20

Disclaimer : *All the above dates indicated as Date & Time of the entry only

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Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

9	55203	EMESET 2MG/2ML INJ (HSN:30049035) (PMIS0128796450)	01/02/2025 17:30	2	26.70	0	26.70
10	16924	ENCORE GLOVES-7.5 (MICRO OPTIC) (HSN:40151100) (PMIS0128796518)	01/02/2025 17:43	1	125.00	0	125.00
11	51325	GAUZE SWABS 7.5*7.5CM*12PLY(ST ERILE) # (HSN:30051090) (PMIS0128796518)	01/02/2025 17:43	5	220.00	0	220.00
12	80103	INTRAFIX SAFESET B.C.V. 180CM (B.BRAUN) (HSN:90183990) (PMIS0128796524)	01/02/2025 17:43	2	816.00	0	816.00
13	100541	KARE JET STE HYPO 5ML SYRINGES (PMIS0128796524)	01/02/2025 17:43	2	42.00	0	42.00
14	100438	KARE JET SYRINGE 21G WITH NEEDLE 10ML SS-6099 (ROMSON) (PMIS0128796524)	01/02/2025 17:43	5	180.00	0	180.00
15	48137	LEUKOMED T PLUS 5CM X 7.2 (HSN:30051090) (PMIS0128796518)	01/02/2025 17:43	5	790.00	0	790.00
16	59438	MALIDENS I.V. 100ML (HSN:30049063) (PMIS0128796450)	01/02/2025 17:30	2	1,514.28	0	1,514.28
17	36005	PAN 40MG INJ (HSN:30049039) (PMIS0128796450)	01/02/2025 17:30	1	56.50	0	56.50
18	36902	TRAMAZAC 50 MG 1 ML INJ (HSN:30049069) (PMIS0128796450)	01/02/2025 17:30	1	13.19	0	13.19
19	75760	VIGGO-1WAY EXTENSION INFUSION SET 15CM (HSN:90183990) (PMIS0128796524)	01/02/2025 17:43	1	402.00	0	402.00
20	45139	WATER FOR INJECTION 10ML (NIRMA) (HSN:30049099) (PMIS0128796524)	01/02/2025 17:43	5	16.20	0	16.20
21	56801	ZOSTUM 3GM INJ (HSN:30049087) (PMIS0128796450)	01/02/2025 17:30	1	937.05	0	937.05

Dept Sub Total : 7,993.04

02-Feb-2025

Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

1	31821	CEFTUM 500MG TAB 4S (HSN:30042019) (PMIS0128800171)	02/02/2025 10:33	6	345.60	0	345.60
2	31517	CHYMORAL FORTE TABS (HSN:30049084) (PMIS0128800171)	02/02/2025 10:33	9	214.20	0	214.20
3	101731	DC PREMIUM WET WIPES 10S (PMIS0128798475)	02/02/2025 0:12	1	350.00	0	350.00
4	60649	ELIQUIS 2.5MG TAB 10'S (HSN:30049099) (PMIS0128800171)	02/02/2025 10:33	6	261.00	0	261.00
5	34163	HIFENAC - P TAB (HSN:30049069) (PMIS0128800171)	02/02/2025 10:33	6	43.38	0	43.38
6	27262	KNEE BRACE WITH LIMITED MOTION-L (DYNA) # (HSN:90211000) (PMIS0128799949)	02/02/2025 10:16	1	4,705.00	0	4,705.00
7	35808	NEXPRO 40 MG TAB (HSN:30049039) (PMIS0128800171)	02/02/2025 10:33	6	75.96	0	75.96
8	45949	ZINCOVIT TAB (HSN:21069099) (PMIS0128800171)	02/02/2025 10:33	6	45.96	0	45.96

Dept Sub Total : 6,041.10

Dept Total : 14,034.14

(R) indicates bedside service
(S) indicates stat service

Bed Details

Sl.No	From Date	To Date	Duration	Bed No	Bed Category
1	2/1/2025 7:42:14AM	2/1/2025 5:19:29PM	0Days 9Hrs 37Mins	R-7	
2	2/1/2025 5:19:24PM	2/2/2025 11:10:38AM	0Days 17Hrs 51Mins	9028 A	

Payer Payable Total : 426,051.00

Grand Total : 426,051.00

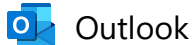
Name : Mr. KOSGI VISHNUVARDHAN

IP No : IP487323

Bill No : INT1737346

SI No.	Doctor's Name	Specialization	OT Request No
1	Mr. DR. SHIRISH KUMAR T	ANAESTHESIOLOGY	1619130
2	Dr. BALAVARDHAN REDDY R	ORTHOPAEDICS	1619130

Draft not Final



Outlook

Re: Cashless - Preauth Final - 25013102111 [2] - Refer to Insurer

From Pranaoti Prakash Mestry <Pranaoti.Mestry@sbigeneral.in>**Date** Sun 2/2/2025 09:43 PM**To** Cashless <cashless@fhpl.net>; Aniruddha Modak <aniruddha.modak@fhpl.net>**Cc** Madhukar K <madhukar.k@fhpl.net>; Sudip Jagannath Santra <Sudip.Santra@sbigeneral.in>; Harshal Nandkumar Basole <Harshal.Basole@sbigeneral.in>; Marissa Soares <Marissa.Soares@sbigeneral.in>; Kollu Prasanthi <kollu.prasanthi@fhpl.net>; Cashless Hyd <cashlesshyd@fhpl.net>; Manoj kumar Kulkarni <manoj.kulkarni@fhpl.net>

External Email: This e-mail originated from outside of Family Health Plan Insurance TPA Limited. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Team

Ok to process as per policy terms and conditions

Regards

Dr Pranaoti

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From: Cashless <cashless@fhpl.net>**Sent:** Sunday, February 2, 2025 9:42:27 PM**To:** Pranaoti Prakash Mestry <Pranaoti.Mestry@sbigeneral.in>; Aniruddha Modak <aniruddha.modak@fhpl.net>**Cc:** Madhukar K <madhukar.k@fhpl.net>; Sudip Jagannath Santra <Sudip.Santra@sbigeneral.in>; Harshal Nandkumar Basole <Harshal.Basole@sbigeneral.in>; Marissa Soares <Marissa.Soares@sbigeneral.in>; Kollu Prasanthi <kollu.prasanthi@fhpl.net>; Cashless Hyd <cashlesshyd@fhpl.net>; Manoj kumar Kulkarni <manoj.kulkarni@fhpl.net>**Subject:** Re: Cashless - Preauth Final - 25013102111 [2] - Refer to Insurer

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Please mention the TPA recommendation amount

Dear Dr,

We have received the Final Request from Apollo Hospitals (Jubilee Hills)

Kindly check and confirm.

Patient name	K Vishnu (Male)
--------------	-----------------

Policy Number	4101220800000036-02
TPA claim number	25013102111
Corporate name	Astra Microwave Products Ltd
Patient INS or client ID (if available)	26921754
Sum Insured	400000/-
Procedure / Treatment2/	Medical management
Diagnosis	MORBID OBESITY
DOA	05-Feb-2025
DOD(Probable)	
Hospital Name	Apollo Hospitals (Jubilee Hills)
Charges – Package or Open	-
Claim amount	426851 /-
Settlement amount	-
Deductions if any	-
Type of claim – Reimbursement or Cashless	CASHLESS
Case management Savings if any	-
TPA Recommendations	Right knee ACL tear

Suminsured Rules and Services View [ID : 322867]

Sum Insured Rules View
Sum Insured Rules
Services
Remarks

Rules

Exceptions [Not Applicable]

No rules configured

Exclusions

PED

PED covered.

Exclusions-Waiting Period

30 Days waiting period waived.

Exclusions

1 Year exclusions waived.

General Conditions

General Copay

Co-pay not applicable.

General Condition

Administration/ Registration/ Service Charges & Misc. Charges are not payable. Any Doctors/ Surgeons fees charged/paid over & above the Hospital Standard Tariff/Package stand excluded from the scope of the policy. In case of Chamber cases or outside visiting consultant has conducted the surgery or is being consulted, Insurance company would be liable to pay up to the agreed tariff/ package rates with the hospital. The over & above limit will have to be borne by the customer.

Ayurvedic not covered. Homeopathic Medicine & Unani Treatment Cover - Not Covered

The policy excludes treatment/coverage of Cochlear Implant Procedure, Femtolaser, Retrograde intra renal surgery, Quantum magnetic resonance therapy, Holter monitoring unless otherwise specifically covered as per Policy Schedule.

Additional limit for Critical illness Not covered

No individual can be covered more than once in the policy specifically if an employee and spouse are working for the same organization both cannot cover each other. In case at the time of claim it is found that the member is

covered more than once, a deletion endorsement (without any refund) of such member will be effected to ensure he/she is covered only once.

Wellness/Health check up Benefit-This Quote is without wellness benefit & Health check up facility.

Inj. Bevacizumab (e.g Avastin) , Inj.Ranibizumab (e.g Lucentis), Injection Remicade, Covered subject to part of hospitalization claim and Inline with treatment. Standalone OPD treatment not covered.

Reasonable & Customary Charges will be applied on re-imburement claims from non network hospitals where medical treatment taken by the Insured Person during the Policy Period following an Illness or Injury that occurs during the Policy Period, subject to availability of the SI & any specific limits specified in the Schedule of Benefits & the terms, conditions & exclusions specified in the Policy document.

All other terms & conditions as per standard SBI GENERAL INSURANCE.

Congenital internal disease cover Covered. External Congenital covered for Life

Threatening Conditions : 1. inguinal and abdominal Hernia 2. Casudal

Regression Syndrome 3. Imperforate Anus 4. Spina Bifida 5. Congenital Cataract

6. Biconal Cranio Synthesis Above will be consider as life threatning and can be covered. Other conditions will be out of scope of the policy.

Treatment for Refractive Error covered with refractive error +/- 7.5.

OPD

Domiciliary Hospitalization not covered.

OPD treatment not covered. Dental OPD treatment not covered.

Pre-Hospitalization

Pre-Hospitalization

Pre Hospitalization is 30 Days.

Ailment Conditions

Ailment Cappings

HIV/AIDS/Mental Illness 10% of Individual or Family SI limit or Rs.1,00,000/- per insured whichever is lower subject to available Balance SI. Corporate Buffer not to be utilised for these claims.

Genetic Disorder covered upto 25% of Individual or Family SI Limit or Rs.2,00,000/- per insured which ever is lower subject to available Balance SI. Corporate Buffer not to be utilised for these claims.

Cataract limit restricted to Rs.50,000/- whichever is less. Toric Lens covered Only Lens Cost restricted upto Rs.30,000/- per eye.

Advance Procedures Covered wherever Medically Indicated either as in patient or as part of day care treatment in a hospital up to 50% of Sum Insured for below mentioned procedure: A. Uterine Artery Embolization and HIFU (High Intensity Focused Ultrasound) B. Balloon Sinuplasty C. Deep Brain Stimulation D. Oral Chemotherapy E. Immunotherapy - Monoclonal Antibody to be given as injection F. Intra Vitreal Injections G. Robotic Surgeries H. Stereotactic Radio Surgeries I. Bronchial Thermoplasty J. Vaporisation of the Prostate (Green Laser Treatment or Holmium Laser Treatment) K. IONM - (Intra Operative Neuro Monitoring) L. Stem Cell Therapy: Hematopoietic stem cells for bone marrow transplant for haematological conditions to be covered Corporate Buffer not to be utilised for above ailments/ Procedure

Oral Chemotherapy, Cyber Knife treatment, Covered upto 50% of SI.

Buffer

Buffer

Corporate Buffer of Rs.10,00,000/-with sublimit of Rs.5,00,000/-per family. Corporate buffer cannot be utilised for maternity claims and non allopathic treatment. Utilization of Corporate buffer limit shall be allowed after exhaustion of base SI

Sub-Limits [Not Applicable]

No rules configured

Domiciliary [Not Applicable]

No rules configured

Maternity

Baby Coverage

New Born baby covered from day One subject to 64 Vb compliance and intimation received within window period.

Maternity

Maternity covered from day One upto the limit of Rs.40,000/- for Normal upto 2 living births only.

Maternity covered from day One upto the limit of Rs.50,000/- for C-section upto 2 living births only.

Post-Hospitalization

Post-Hospitalization

Post Hospitalization is 60 Days.

Services

Ambulance

Ambulance charges covered upto 1% of SI or Rs.1,500/- per family whichever is less.

Room Rent Charges

No Room rent limit for Normal. Room rent inclusive of Nursing charges. In case insured opts for a higher room category than eligibility : 1) For normal Room : Proportionate deductions will be applicable on defined nullassociate medical expenses. Associated Medical Expenses shall include Room Rent, nursing charges, operation theatre charges, fees of Medical Practitioner/surgeon/ anaesthetist/ Specialist conducted within the same Hospital where the Insured Person has been admitted. The below expenses are not part of associate medical expenses a. Cost of Pharmacy and consumables b. Cost of implants and medical devices c. Cost of diagnostics.

ICU Charges

Room rent limit restricted to 4% of SI for ICU Room rent inclusive of Nursing charges. For admission in ICU / ICCU - proportionate deduction will only be done on the ICU / ICCU room rent, and not on any other associated medical expenses etc.

Benefits [Not Applicable]

No rules configured

Implants/devices [Not Applicable]

No rules configured

Services

Ambulance [Not Applicable]

Ambulance charges covered upto 1% of SI or Rs.1,500/- per family whichever is less.

Regards,
Manoj k

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