



MAX
Healthcare

CONF 25020380401

COVERING LETTER - (Final Bill Summary)

Patient Name : Mrs. NANDI RAWAT
Admit Date&Time : 03/02/2025 3:59
IPID : 325624
MaxID : VSLI.0000633928
Patient Address : C-394 SEC-22 Noida, Noida, Uttar Pradesh,
201301, India
Doctor : Hemant Gupta and Team

TWO BILLS/INVOICES ARE ATTACHED	
Bill/ Invoice Description	Amount (Rs.)
Payable Bill	332,602.59
Non-Payable Bill	6,478
Total Bill Amount (Payable Bill + Non-Payable Bill)	339,080.42

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

Below are the details of the bill/invoice contents:

1: Payable Bill

- Comprises of services and items, approved and paid, by the Payor/ Insurance/ TPA/ PSJ
- 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

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

Final Bill

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 : 03 FEB, 2025 03:59	Ward : VSH 4THFLR MSP	Mobile No. : 9717405536
Address : C-394 SEC-22 , Noida, UTTAR PRADESH, 201301		

Surgeon Name : Dr. Hemant Gupta
Attending Surgeon : DR RAVIKANT GUPTA
Date and Time of Discharge : 07 FEB, 2025 08:15

Diagnosis:

RIGHT INTERTROCHANTERIC FRACTURE WITH SUBTROCHANTERIC EXTENSION WITH COMMUNION

Presenting Complaints:

C/O PAIN AND SWELLING IN RIGHT HIP AND THIGH
 TENDERNESS PRESENT
 ROM RESTRICTED 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 investigation 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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Page 1 of 3

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. CEFTRIM 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. SHELICAL 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 888 888 (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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2. THORACIC EXPANSION AND SEGMENTAL EXERCISES

3. STRENGTHENING EXERCISES

4. AMBULATION AS EXPLAINED.

5. PRECAUTIONS EXPLAINED TO PATIENT

EXERCISES AND OTHER PHYSIOTHERAPY INSTRUCTION AS EXPLAINED. PATIENT TO FOLLOW THE GIVEN EXERCISES AT HOME.

FOR QUERIES RELATED TO PHYSIOTHERAPY KINDLY CALL AT 0120-4173896 / 95/ 97

IN CASE OF BLEEDING FROM ANY SITE / BREATHLESSNESS / INCREASED PAIN / FEVER / VOMITING / NAUSEA OR ANY OTHER COMPLAINTS PLEASE CONSULT / EMERGENCY.

Follow up Advice:

TO FOLLOW UP WITH DR. HEMANT GUPTA IN ORTHOPEDICS OPD ON 12/2/25 WITH PRIOR APPOINTMENT.

WHEN & HOW TO OBTAIN URGENT CARE

In case of any emergency or if you observe any of the following symptoms

Swelling

Soakage

Wound discharge

Pain

or any other complaints please report to Hospital Emergency immediately.

I _____ have understood and have been given an opportunity to clarify my concerns in the language I/we understand & hereby acknowledge receipt of the discharge summary.

Patient/Attendant _____ Nurse _____

/es/ Sajjankumar Kapuria
DNB Primary JR 1

Signed: 07 FEB, 2025 09:16

Entered Date : 06 FEB, 2025 15:41

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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Policy Number/Claim Number/CCN Number:0

Final Invoice cum Bill of Supply Inpatient-Summary)

IPID	: 325624	MaxID	: VSLI.0000633928
Patient Name	: Mrs. NANDI RAWAT	Admit Date&Time	: 03/02/2025 3:59
Patient Address	: C-394 SEC-22 Noida, Noida, Uttar Pradesh, 201301, India	GSTINNo.	: 09AACCC4239Q1Z6
Bed	: VSH-DL-3407	SACCODE	: 999311
Doctor	: Hemant Gupta and Team	Place Of Supply	: Uttar Pradesh-(09)
Company	: Family Health Plan Ltd 2024 (VSH)		
CompanyGSTIN	: 29AAOCA9055C1ZF		
CompanyState	: Karnataka-(29)		
Company Credit Limit	: 332,602.00		
Insurance Company	: ACKO General Insurance Ltd		

Sl.No.	Service Name	Amount(Rs.)
1	Interlocking Nailing Femur (100%) (Double) (Package)	195,500.00
2	Blood Bank	12,387.00
3	Consultation	2,400.00
4	Drugs	28,286.22
5	Investigations	4,625.00
6	Medical Consumable	84,049.37
7	Other Charges	1,530.00
8	Room Rent	3,825.00
Grand Total :		332,602.59

Bill Amount : 332,602.59

Credit Limit : **332,602.00**

Pending Amount For Approval : **0.59**

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Jasveer

Patient Care Coordinator

Common Misc Items include ACT Tube, B T Filter, Bowl/Jar, Sterilisation 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

Policy Number/Claim Number/CCN Number: 0

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 Address	: 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		

Sl.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			195,500.00
Sub Total				: 195,500.00			195,500.00
Blood Bank							
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 NAT	5/2/2025	1	4,129.00			4,129.00
4	Leucodepleted Packed RBC process charges with NAT	6/2/2025	1	4,129.00			4,129.00
Sub Total				: 12,387.00			12,387.00
Consultation							
5	RMO Fees(General Physician)	3/2/2025	1	900.00			900.00
6	Ravi Kant(Orthopedics)	3/2/2025	1	1,500.00			1,500.00
Sub Total				: 2,400.00			2,400.00
Drugs							
7	DISPERZYME TAB (1X10) (Batch : CGB0198 / DOE : 30-09-26)	3/2/2025	3	59.80			179.39

Sl.No.	Item Name	DateTime	Qty	Price	GST Amt	GST %	Amount(Rs.)
8	ASOMEPRAZOLE 40MG INJ (Batch : DEMK411 / DOE : 31-10-26)	3/2/2025	1	364.00			364.00
9	MALIDENS 1GM/100ML INJ (Batch : ABK0334 / DOE : 31-10-26)	3/2/2025	3	757.14			2,271.43
10	DOLENTIA FAST 75MG/1 ML INJ (Batch : 3DNT016 / DOE : 30-09-26)	3/2/2025	2	38.00			76.00
11	ONDAWEM 4MG/2ML INJ (Batch : SAI-24390 / DOE : 31-07-26)	3/2/2025	2	13.35			26.70
12	ONDAWEM 4MG/2ML INJ (Batch : SAI-24390 / DOE : 31-07-26)	3/2/2025	1	13.35			-13.35
13	MALIDENS 1GM/100ML INJ (Batch : ABK0334 / DOE : 31-10-26)	3/2/2025	1	757.14			-757.14
14	DISPERZYME TAB (1X10) (Batch : CGB0198 / DOE : 30-09-26)	3/2/2025	3	59.80			179.39
15	ASOMEPRAZOLE 40MG INJ (Batch : DEMK412 / DOE : 31-10-26)	3/2/2025	1	364.00			364.00
16	MALIDENS 1GM/100ML INJ (Batch : ABK0334 / DOE : 31-10-26)	3/2/2025	1	757.14			757.14
17	ONDAWEM 4MG/2ML INJ (Batch : SAI-24655 / DOE : 30-11-26)	3/2/2025	1	13.35			13.35
18	ASOMEPRAZOLE 40MG INJ (Batch : DEMK412 / DOE : 31-10-26)	3/2/2025	1	364.00			364.00
19	DOLENTIA FAST 75MG/1 ML INJ (Batch : 3DNT015 / DOE : 30-09-26)	3/2/2025	2	38.00			76.00
20	MALIDENS 1GM/100ML INJ (Batch : ABK0334 / DOE : 31-10-26)	3/2/2025	3	757.14			2,271.43
21	ONDAWEM 4MG/2ML INJ (Batch : SAI-24655 / DOE : 30-11-26)	3/2/2025	3	13.35			40.05
22	DISPERZYME TAB (1X10) (Batch : CGB0198 / DOE : 30-09-26)	3/2/2025	3	59.80			179.39
23	ASOMEPRAZOLE 40MG INJ (Batch : DEMK412 / DOE : 31-10-26)	3/2/2025	1	364.00			-364.00
24	SODIUM CHLORIDE 0.9% 100ML FLEXIDRIP (Batch : 2250062 / DOE : 31-12-27)	3/2/2025	6	47.10			282.60
25	ALPRAX 0.25MG TAB (1X15) (Batch : 2E09L014 / DOE : 31-08-27)	3/2/2025	1	2.56			2.56
26	OFLOX 200MG/100ML INJ (Batch : 4A40649 / DOE : 31-08-27)	4/2/2025	2	209.90			419.80
27	ALTACEF 1.5GM INJ (Batch : EACP4006A / DOE : 30-06-26)	4/2/2025	2	379.41			758.82
28	MEZOLAM 5MG/5ML INJ (Batch : V304554 / DOE : 31-05-26)	4/2/2025	1	33.10			33.10
29	SODIUM CHLORIDE 0.9% 100ML FLEXIDRIP (Batch : 2250061 / DOE : 31-12-27)	4/2/2025	3	47.10			141.30

Sl.No.	Item Name	DateTime	Qty	Price	GST Amt	GST %	Amount(Rs.)
30	RINGER LACTATE 500ML FLEXIDRIP (Batch : R1041638 / DOE : 30-11-27)	4/2/2025	4	72.75			291.00
31	ONDAWEM 4MG/2ML INJ (Batch : SAI-24390 / DOE : 31-07-26)	4/2/2025	1	13.35			13.35
32	LASIBRACE 40MG/4ML INJ (Batch : SAI-18461 / DOE : 30-06-25)	4/2/2025	1	12.25			12.25
33	Q TRANZ 500MG INJ (Batch : QA24J-02 / DOE : 30-09-26)	4/2/2025	2	71.97			143.94
34	TICPLAT 400MG INJ (Batch : AB240464B / DOE : 30-09-27)	4/2/2025	1	3,849.00			3,849.00
35	THEMICAR 30MG/ML 10ML INJ (Batch : TMR24003 / DOE : 31-10-26)	4/2/2025	1	353.32			353.32
36	LOX 2% ADRENALINE 30ML INJ (Batch : SU1478347 / DOE : 23-09-25)	4/2/2025	1	35.27			35.27
37	ANAWIN 0.5% 20ML INJ (Batch : SM107222 / DOE : 31-08-27)	4/2/2025	1	98.50			98.50
38	VOLULYTE 6% SOLN FOR 500ML IV FLUID (Batch : 82SF690601 / DOE : 31-05-25)	4/2/2025	2	783.00			1,566.00
39	ANAWIN HEAVY 5% 4ML INJ (Batch : KP1713775 / DOE : 31-03-26)	4/2/2025	1	33.00			33.00
40	RINGER LACTATE 500ML FLEXIDRIP (Batch : R1041651 / DOE : 30-11-27)	4/2/2025	1	72.75			72.75
41	OFLOX 200MG/100ML INJ (Batch : 4A40649 / DOE : 31-08-27)	4/2/2025	1	209.91			-209.91
42	ALTACEF 1.5GM INJ (Batch : EACP4006A / DOE : 30-06-26)	4/2/2025	1	379.41			-379.41
43	ONDAWEM 4MG/2ML INJ (Batch : SAI-24655 / DOE : 30-11-26)	4/2/2025	3	13.35			40.05
44	MALIDENS 1GM/100ML INJ (Batch : ABK0334 / DOE : 31-10-26)	4/2/2025	3	757.14			2,271.43
45	DOLENTIA FAST 75MG/1 ML INJ (Batch : 3DNT015 / DOE : 30-09-26)	4/2/2025	2	38.00			76.00
46	ASOMEPRAZOLE 40MG INJ (Batch : DEMK411 / DOE : 31-10-26)	4/2/2025	1	364.00			364.00
47	DISPERZYME TAB (1X10) (Batch : CGB0198 / DOE : 30-09-26)	4/2/2025	3	59.80			179.39
48	ALTACEF 1.5GM INJ (Batch : EACP4006A / DOE : 30-06-26)	4/2/2025	2	379.41			758.82
49	ALPRAX 0.25MG TAB (1X15) (Batch : 2E09L014 / DOE : 31-08-27)	4/2/2025	1	2.56			2.56
50	OFLOX 200MG/100ML INJ (Batch : 4A40649 / DOE : 31-08-27)	4/2/2025	2	209.90			419.80

Sl.No.	Item Name	DateTime	Qty	Price	GST Amt	GST %	Amount(Rs.)
51	SODIUM CHLORIDE 0.9% 100ML FLEXIDRIP (Batch : 2250062 / DOE : 31-12-27)	4/2/2025	6	47.10			282.60
52	SODIUM CHLORIDE 0.9% 100ML FLEXIDRIP (Batch : 2250061 / DOE : 31-12-27)	5/2/2025	5	47.10			235.50
53	DOLENTIA FAST 75MG/1 ML INJ (Batch : 3DNT015 / DOE : 30-09-26)	5/2/2025	3	38.00			-114.00
54	MALIDENS 1GM/100ML INJ (Batch : ABK0334 / DOE : 31-10-26)	5/2/2025	1	757.14			-757.14
55	ONDAWEM 4MG/2ML INJ (Batch : SAI-24655 / DOE : 30-11-26)	5/2/2025	2	13.35			26.70
56	OFLOX 200MG/100ML INJ (Batch : 4A40649 / DOE : 31-08-27)	5/2/2025	1	209.91			-209.91
57	ASOMEPRAZOLE 40MG INJ (Batch : DEMK412 / DOE : 31-10-26)	5/2/2025	1	364.00			364.00
58	DOLENTIA FAST 75MG/1 ML INJ (Batch : 3DNT015 / DOE : 30-09-26)	5/2/2025	3	38.00			114.00
59	MALIDENS 1GM/100ML INJ (Batch : ABK0334 / DOE : 31-10-26)	5/2/2025	3	757.14			2,271.43
60	ALPRAX 0.25MG TAB (1X15) (Batch : 2E09L014 / DOE : 31-08-27)	5/2/2025	1	2.56			2.56
61	ALTACEF 1.5GM INJ (Batch : EACP4006A / DOE : 30-06-26)	5/2/2025	2	379.41			758.82
62	DISPERZYME TAB (1X10) (Batch : CGB0198 / DOE : 30-09-26)	5/2/2025	3	59.80			179.39
63	OFLOX 200MG/100ML INJ (Batch : 4A40649 / DOE : 31-08-27)	5/2/2025	2	209.90			419.80
64	ENEMA PROCTOCLYSIS 100ML ENEMA (Batch : S-2786. / DOE : 30-05-26)	6/2/2025	1	68.00			68.00
65	OFLOX 200MG/100ML INJ (Batch : 4A40649 / DOE : 31-08-27)	6/2/2025	2	209.90			419.80
66	DISPERZYME TAB (1X10) (Batch : CGB0198 / DOE : 30-09-26)	6/2/2025	3	59.80			179.39
67	ALTACEF 1.5GM INJ (Batch : EACP4006A / DOE : 30-06-26)	6/2/2025	2	379.41			758.82
68	ALPRAX 0.25MG TAB (1X15) (Batch : 2E09L014 / DOE : 31-08-27)	6/2/2025	1	2.56			2.56
69	MALIDENS 1GM/100ML INJ (Batch : ABK0334 / DOE : 31-10-26)	6/2/2025	3	757.14			2,271.43
70	DOLENTIA FAST 75MG/1 ML INJ (Batch : 3DNT015 / DOE : 30-09-26)	6/2/2025	2	38.00			76.00
71	ASOMEPRAZOLE 40MG INJ (Batch : DEMK413 / DOE : 31-10-26)	6/2/2025	1	364.00			364.00

Sl.No.	Item Name	DateTime	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
73	ALTACEF 1.5GM INJ (Batch : EACP4006A / DOE : 30-06-26)	6/2/2025	1	379.41			-379.41
74	SODIUM CHLORIDE 0.9% 100ML FLEXIDRIP (Batch : 2250062 / DOE : 31-12-27)	6/2/2025	5	47.10			235.50
75	SHELCAL 500MG TAB (1X15) (Batch : 8LV2L194 / DOE : 31-08-26)	7/2/2025	7	9.62			67.35
76	CHYMOFINE FORTE TAB (1X20) (Batch : PLLOBM20 / DOE : 31-08-26)	7/2/2025	10	26.10			-261.00
77	VIZYLAC CAP (1X15) (Batch : G2DB224056 / DOE : 31-08-26)	7/2/2025	7	5.58			39.04
78	CHYMOFINE FORTE TAB (1X20) (Batch : PLLOBM20 / DOE : 31-08-26)	7/2/2025	10	26.10			260.96
79	PRASOPHEG TABLET(1X10) (Batch : PWRAM36 / DOE : 30-09-26)	7/2/2025	7	15.27			106.86
80	TEMFEX TR TABLET(1X10) (Batch : PLWRAU08 / DOE : 31-10-26)	7/2/2025	4	12.70			50.80
81	KETOROL SP TAB(1X10) (Batch : PLPQCE33 / DOE : 31-01-26)	7/2/2025	14	10.57			148.02
82	OROFER XT TAB(1X15) (Batch : E16GL24253 / DOE : 30-09-26)	7/2/2025	10	20.82			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
85	VERFEN (FENTANYL) 100MCG/2ML INJ (Batch : N012436 / DOE : 30-06-27)	4/2/2025	1	46.95			46.95
86	ASTROPIN 0.6MG/1ML INJ (Batch : IAPJ420 / DOE : 30-09-26)	4/2/2025	1	4.79			4.79
87	STERILE WATER FOR INJECTION 10ML (Batch : 2242313 / DOE : 30-06-27)	4/2/2025	5	3.22			16.10
88	LIDFAST 2% 30 ML INJ (Batch : 24389 / DOE : 31-10-26)	4/2/2025	1	34.90			34.90
89	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

Sl.No.	Item Name	DateTime	Qty	Price	GST Amt	GST %	Amount(Rs.)
91	SODIUM CHLORIDE 0.9% 500ML FLEXIDRIP(OTSUKA) (Batch : R1013215 / DOE : 30-11-27)	5/2/2025	1	98.49			98.49
92	SENSORCAINE 0.25% 20ML INJ (Batch : EG4004 / DOE : 30-09-26)	5/2/2025	4	63.39			253.57
93	SENSORCAINE 0.25% 20ML INJ (Batch : EG4004 / DOE : 30-09-26)	6/2/2025	5	63.39			316.96
94	SENSORCAINE 0.25% 20ML INJ (Batch : EG4004 / DOE : 30-09-26)	6/2/2025	2	63.39			-126.78
95	CRITICEF 500MG TAB (1X10) (Batch : MABAT36 / DOE : 31-10-26)	7/2/2025	14	57.60			806.42
96	ECOSPRIN 75MG TAB (1X14) (Batch : 04010895 / DOE : 30-09-26)	7/2/2025	21	0.39			8.23
Sub Total				:	19,374.58		28,286.22

Investigations

97	X-ray Pelvis with both hips - AP	3/2/2025	1	900.00			900.00
98	X-ray Right Femur with Hip Joint - AP & Lateral	3/2/2025	1	1,600.00			1,600.00
99	X-Ray Chest PA/AP View	3/2/2025	1	1,285.00			1,285.00
100	X-ray Spine Lumbosacral (AP only)	3/2/2025	1	840.00			840.00
Sub Total				:	4,625.00		4,625.00

Medical Consumable

101	IV CANNULA SAFETY 20G*32MM (393224/393244/426911 05-03) - BD (Batch : 4275686 / DOE : 30-09-27)	3/2/2025	1	485.00			485.00
102	SYRINGES DISPOSABLE WITH NEEDLE 5ML 23GX1 (LUER SLIP) -NEXUS MEDICARE (Batch : 20240825. / DOE : 24-08-29)	3/2/2025	2	24.00			48.00
103	SYRINGES DISPOSABLE WITH NEEDLE 10ML 21GX1.5 (LUER SLIP) -NEXUS MEDICARE (Batch : 20241024 / DOE : 23-10-29)	3/2/2025	5	33.00			165.00
104	IV INFUSION SET VENTED - AUTOFUSION; DEHP FREE; (SS-3099) - ROMSONS (Batch : K24L010860 / DOE : 30-11-29)	3/2/2025	1	515.00			515.00

Sl.No.	Item Name	DateTime	Qty	Price	GST Amt	GST %	Amount(Rs.)
105	SYRINGES DISPOSABLE WITH NEEDLE 5ML 23GX1 (LUER SLIP) -NEXUS MEDICARE (Batch : 20240825. / DOE : 24-08-29)	3/2/2025	5	24.00			120.00
106	COMBINED EPIDURAL & SPINAL NEEDLE 18 G (CSE4050026/4556763) - B.BRAUN (Batch : 24D05G8F03 / DOE : 01-04-29)	4/2/2025	1	3,012.00			3,012.00
107	ADHESIVE TAPE 7.5CM*5MTR (VISITAPE) -VISION MEDICARE (Batch : N240402012 / DOE : 30-09-27)	4/2/2025	1	270.00			270.00
108	INTERLOCKING BONE SCREW - DIA; 3.9MM X 20MM TO 48; TITANIUM; (A0490.4020 TO A0490.4048) - SORATH SIGMA (Batch : NA / DOE : 04-02-27)	4/2/2025	2	876.76			1,753.52
109	TWIN LOCK BONE COMPRESSION PLATE - TITANIUM; SMALL; 10 TO 14 HOLE; (C0010.4010 TO C0010.4014) - SORATH SIGMA (Batch : NA / DOE : 04-02-27)	4/2/2025	1	11,128.21			11,128.21
110	INTERLOCKING CONNECTING SCREW - TITANIUM; (A0270.4001) - SIGMA SORATH (Batch : NA / DOE : 04-02-27)	4/2/2025	1	1,052.12			1,052.12
111	CORTICAL BONE SCREW DIA; 4.5MM X 30MM TO 50MM; TIT; (A0054.4030 TO A0054.4050) - SIGMA SORATH (Batch : NA / DOE : 04-02-27)	4/2/2025	1	1,180.26			1,180.26
112	GRIPPER STRING WITH CRIMPER - SS; 1.6MM; (G1510) - SIGMA SORATH (Batch : NA / DOE : 04-02-27)	4/2/2025	1	15,736.85			15,736.85
113	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 / DOE : 04-02-27)	4/2/2025	1	10,116.55			10,116.55
115	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

Sl.No.	Item Name	DateTime	Qty	Price	GST Amt	GST %	Amount(Rs.)
116	CANCELLOUS BONE SCREW - DIA; 6.5MM X 70 TO 120MM; FULLY THREAD (A1140.4070 TO A1140.4120) - SIGMA SORATH (Batch : NA / DOE : 04-02-27)	4/2/2025	1	2,753.95			2,753.95
117	AVAGUARD: CHG 4%; 100ML; - 3M (Batch : R11240608 / DOE : 31-10-26)	5/2/2025	1	332.00			332.00
118	IV INFUSION SET - AUTOFUSION IV SET; WITH Y SITE; DEHP FREE; (14279) - POLYMED (Batch : 6383124M / DOE : 31-10-29)	5/2/2025	1	675.00			675.00
119	DISPOSABLE NEEDLE 18G X 1.5" - HMD (Batch : 45464C / DOE : 31-10-29)	5/2/2025	2	3.30			6.60
120	SURGICAL CLIPPER BLADE - (DYND70880E) - MEDLINE (Batch : 80524100002 / DOE : 10-10-29)	5/2/2025	1	975.00			975.00
121	SYRINGES DISPOSABLE WITH NEEDLE 5ML 23GX1 (LUER SLIP) -NEXUS MEDICARE (Batch : 20240825. / DOE : 24-08-29)	5/2/2025	3	24.00			72.00
122	SYRINGES DISPOSABLE WITH NEEDLE 10ML 21GX1.5 (LUER SLIP) -NEXUS MEDICARE (Batch : 20241024 / DOE : 23-10-29)	5/2/2025	3	33.00			99.00
123	GLOVES-STERILE SURGICAL 6.5- NULIFE (Batch : TSPSMB6L24 / DOE : 30-11-29)	5/2/2025	1	108.00			108.00
124	ELASTIC ADHESIVE BANDAGE 10CM; - 3M (Batch : GP-24231. / DOE : 06-11-27)	6/2/2025	50	10.32			515.90
125	STOCKINET - 4" X 1 MTR - MANEXPIMP SURGICARE (Batch : MEI/P0522 / DOE : 31-05-25)	6/2/2025	1	95.00			95.00
126	IV INFUSION SET - AUTOFUSION IV SET; WITH Y SITE; DEHP FREE; (14279) - POLYMED (Batch : 6383124M / DOE : 31-10-29)	6/2/2025	1	675.00			675.00
Sub Total				:	82,297.73		84,049.37
Other Charges							
127	GST on taxable Room Charges included in Package	3/2/2025	1	1,530.00			1,530.00
Sub Total				:	1,530.00		1,530.00

Sl.No.	Item Name	Date	Time	Qty	Price	GST Amt	GST %	Amount(Rs.)
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Room Rent

128	VSH-DL-3407(Double)	3/2/25	3:59	-3/2/25	11:00	1	3,825.00	3,825.00
					Sub Total	:	3,825.00	3,825.00

					Grand Total	:		332,602.59
							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 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

Policy Number/Claim Number/CCN Number:0

Final Bill of Supply Inpatient-Summary)

IPID	: 325624	MaxID	: VSLI.0000633928
Patient Name	: Mrs. NANDI RAWAT	Admit Date&Time	: 03/02/2025 3:59
Patient Address	: C-394 SEC-22 Noida, Noida, Uttar Pradesh, 201301, India	GSTINNo.	: 09AACCC4239Q1Z6
Bed	: VSH-DL-3407	SACCODE	: 999311
Doctor	: Hemant Gupta and Team	Place Of Supply	: Uttar Pradesh-(09)
Company	: Family Health Plan Ltd 2024 (VSH)		
CompanyGSTIN	:		
CompanyState	:		
Company Credit Limit	: 332,602.00		
Insurance Company	: ACKO General Insurance Ltd		

Sl.No.	Service Name	Amount(Rs.)
1	Blood Bank	840.00
2	Drugs	213.23
3	Medical Consumable	1,329.60
4	Other Charges	4,095.00
5	Room Rent	0.00
Grand Total :		6,477.83
Bill Amount :		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 include ACT Tube, B T Filter, Bowl/Jar, Sterilisation 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

Policy Number/Claim Number/CCN Number: 0

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 Address	: 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

Sl.No.	Item Name	DateTime	Qty	Price	GST Amt	GST %	Amount(Rs.)
<u>Blood Bank</u>							
1	Cross Matching Charges	3/2/2025	1	280.00			280.00
2	Cross Matching Charges	3/2/2025	1	280.00			280.00
3	Cross Matching Charges	6/2/2025	1	280.00			280.00
Sub Total				: 840.00			840.00
<u>Drugs</u>							
4	DIGENE MINT 200ML SYP (Batch : DEM24099 / DOE : 31-10-26)	4/2/2025	1	175.28			175.28
5	LOX 2% 30GM JELLY (Batch : L1250. / DOE : 01-09-26)	6/2/2025	1	37.95			37.95
Sub Total				: 213.23			213.23
<u>Medical Consumable</u>							
6	TRANSPARENT I.V CANNULA FIXATOR - (RELIDERM -I.V); 7X9CM; 1 X 100 PCS - GUJARAT HEALTHCARE (Batch : 249046 / DOE : 31-12-27)	3/2/2025	1	189.00			189.00
7	NITRILE EXAMINATION GLOVES-POWDER FREE, MEDIUM; 1 X 100 NOS-TEGAMEN SAFETY (Batch : N-2503 / DOE : 31-12-27)	3/2/2025	5	25.00			125.00

Sl.No.	Item Name	DateTime	Qty	Price	GST Amt	GST %	Amount(Rs.)
8	DISPOSABLE NEEDLE 16G X 1.5" - HMD (Batch : 50424P / DOE : 30-11-29)	5/2/2025	3	5.20			15.60
9	NITRILE EXAMINATION GLOVES-POWDER FREE, MEDIUM; 1 X 100 NOS-TEGAMEN SAFETY (Batch : N-2503 / DOE : 31-12-27)	5/2/2025	20	25.00			500.00
10	NITRILE EXAMINATION GLOVES-POWDER FREE, MEDIUM; 1 X 100 NOS-TEGAMEN SAFETY (Batch : N-2503 / DOE : 31-12-27)	6/2/2025	20	25.00			500.00
Sub Total			:	269.20			1,329.60
Other Charges							
11	Misc Common Items	3/2/2025	1	170.00			170.00
12	Medical History Assessment	3/2/2025	1	1,800.00			1,800.00
13	Medical Evaluation for TPA	3/2/2025	1	650.00			650.00
14	Ward Nursing Charges	3/2/2025	1	650.00			650.00
15	Care, Hygiene and Infection Control Charges	3/2/2025	1	475.00			475.00
16	Admission Charges	3/2/2025	1	350.00			350.00
Sub Total			:	4,095.00			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