

KIMS Hospital Enterprises Pvt. Ltd.

1-112/86 Survey No 55/ee,
Kondapur, Serilingampally,
Hyderabad, Telangana.
GST No - 36AAFC0620C126



In Patient Final Bill

Detailed

Bill No	: FB2122001203	Admission No	: IP2122001180
Bill Date	: 08-May-2021 04:23PM	Discharge Date	: 08-May-21
Patient Name	: Master. SHIVANSH SRIRAMOJU	S-W-D-B/D	: SATISH SRIRAMOJU
Date Of Admission	: 05-May-2021 03:52 PM	UMR No	: UMR21220003418
Consultant	: DR. PARAG S DEKATE / DR. AVINASH REDDY	Age / Sex	: 3Y(s) 2M(s) 4D(s)/Male
Department	: PAEDIATRICS	Admitted Ward	: PICU / 610D
Address	: BEERAMGUDA SANGA REDDY, TELANGANA	Referral	: WALKIN

Hospitalisation Charges From 05-May-21 3:52:44PM To 08-May-21 4:23:13PM

Service Code	Services / Investigation	HSN/SAC Code	Qty.	Rate	Amount
Professional Charges					19,900.00
PAEDIATRICS					19,900.00
DM0411	CONSULTANT - DR. PARAG S DEKATE / DR. AVINASH REDDY		1	* 19,900.00	19,900.00
Ward Charges					3,300.00
ROOM CHARGES					3,300.00
ROM0093	DMO CHARGES	999312	3	* 1,100.00	3,300.00
Service Charges					7,864.90
EMERGENCY					4,630.00
EME0032	INFUSION PUMP	999312	3	* 140.00	420.00
RNS0120	MEDICAL RECORDS- > 1 DAY	999312	1	* 830.00	830.00
EME0019	MONITOR PER DAY	999312	3	* 880.00	2,640.00
EME0018	SYRINGE PUMP PER DAY	999312	2	* 370.00	740.00
FOOD AND BEWARGES					1,233.00
FNB0200	ATTENDER MEALS	996333	5	* 112.00	560.00
FNB0012	BOILED EGGS (2 PCS)	996333	3	* 28.00	84.00
FNB0199	CHAPATHI WITH VEG CURRY	996333	1	* 55.00	55.00
FNB0165	COFFEE	996333	1	* 21.00	21.00
FNB0011	FRUIT SALAD	996333	1	* 70.00	70.00
FNB0086	KHICHIDI	996333	1	* 84.00	84.00
FNB5088	PATIENT BREAKFAST	996333	1	* 55.00	55.00
FNB0067	VEG FRIED RICE	996333	1	* 139.00	139.00
FNB0214	WATER MELON JUICE	996333	3	* 55.00	165.00
HOSPITALITY SERVICES					660.00
HSP5013	WARD CONSUMABLES	999312	3	* 220.00	660.00
Pharmacy Charges					1,341.90
PHA0001	DRUG ADMINISTRATION CHARGES	999312	1	* 1,341.90	1,341.90
Laboratory Charges					26,420.00
BIOCHEMISTRY					19,940.00
BIO0064	ABG (ARTERIAL BLOOD GASES)	999316	1	* 1,480.00	1,480.00
BIO0002	CREATININE	999316	1	* 370.00	370.00
BIO0121	CRP	999316	2	* 1,480.00	2,960.00
BIO0092	D-DIMER	999316	1	* 3,890.00	3,890.00
BIO0003	ELECTROLYTES	999316	1	* 1,350.00	1,350.00
BIO0091	FERRITIN	999316	1	* 2,810.00	2,810.00
BIO5057	INTER LEUKIN-6 (IL6)	999316	1	* 4,290.00	4,290.00

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Detailed

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Consultant : DR. PARAG S DEKATE / DR.AVINASH REDDY **Age / Sex** : 3Y(s) 2M(s) 4D(s)/Male
Department : PAEDIATRICS **Admitted Ward** : PICU / 610D
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 SANGA REDDY, TELANGANA

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FNB0199	CHAPATHI WITH VEG CURRY	996333	1	* 55.00	55.00
FNB0165	COFFEE	996333	1	* 21.00	21.00
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Patient Name : Master. SHIVANSH SRIRAMOJU

Admission No : IP2122001180

BIO0119	LFT (LIVER FUNCTION TEST WITH PROTEINS)	999316	1	*	2,420.00	2,420.00
BIO0001	UREA	999316	1	*	370.00	370.00
MICRO BIOLOGY						3,160.00
MIC0100	BLOOD CULTURE & SENSITIVITY	999316	1	*	3,160.00	3,160.00
PATHOLOGY						2,440.00
PAT0042	CBP (COMPLETE BLOOD PICTURE)	999316	2	*	770.00	1,540.00
PAT0041	CUE (COMPLETE URINE EXAMINATION)	999316	1	*	560.00	560.00
PAT0007	ESR	999316	1	*	340.00	340.00
X-RAY						880.00
XRY047	BEDSIDE X-RAY SINGLE VIEW	999316	1	*	880.00	880.00
Pharmacy Charges						8,945.98
IP Pharmacy Charges						8,945.98
AZE101	AZEE 500MG INJ	30049099	3	*	214.69	644.07
CEFI46	CEFBACT 1GM INJ	30042019	6	*	60.19	361.14
DNSF27	DNS 0.9% 500ML PLASTIC EH(FRESENIUS)	30042033	3	*	76.71	230.13
ECGU30	ECG ELECTRODES(3M)	90189099	1	*	23.50	23.50
ECOP01	ECONORM SACHET	30049099	7	*	48.00	336.00
EME101	EMESET 2ML INJ	30049035	1	*	13.05	13.05
INTU54	INTRAFIX SAFESET LL 180CM(4063000-BBRAUN)	3990	1	*	268.00	268.00
NEEU07	NEEDLES 18G*1.5"(HMD)	3004	5	*	2.50	12.50
NEEU03	NEEDLES 22G*1"(HMD)	9021	5	*	2.00	10.00
NEOU21	NEOFLOX PRO 24G(BD)	90189099	2	*	286.00	572.00
NORF77	NORMAL SALINE 0.9% 100ML PLASTIC EH(FRESENIUS)	3004	4	*	37.72	150.88
NORF90	NORMAL SALINE 500ML PLASTIC EH(FRESENIUS)	30042033	1	*	78.88	78.88
PAN115	PANTOCID 40MG INJ	30049099	4	*	49.69	198.76
PAR107	PARAGLASS 100ML IV	30049061	1	*	539.42	539.42
PMLU33	PM LINE M/F 200CM(LIFE-O-LINE)	90189032	5	*	425.00	2,125.00
SMAU07	SMARTSITE BI EXTENSION(BD)	90189099	1	*	544.50	544.50
SYRU87	SYRINGE 10ML LL(NIPRO)	90189099	11	*	37.00	407.00
SYRU85	SYRINGE 2ML LL(NIPRO)	90189099	12	*	15.00	180.00
SYRU61	SYRINGE 50ML LL(NIPRO)	90183100	4	*	150.00	600.00
SYRU79	SYRINGE 50ML(NIPRO)	9018	2	*	150.00	300.00
VENU11	VENFLON 22G(BD)	90183930	2	*	159.00	318.00
VENU114	VENFLON PRO 16G(BD)	9018	2	*	233.00	466.00
VENU117	VENFLON PRO 22G(BD)	90183930	1	*	256.00	256.00
Z&DP01	Z&D-DS 20MG 15ML SYP	3004	1	*	88.50	88.50
ZINS04	ZINCONIA SYR 100ML	30045020	1	*	87.65	87.65
ZINS01	ZINCOVIT 200ML SYP	3004	1	*	135.00	135.00
CONSUMABLES						9,150.00
HOSPITALITY SERVICES						9,150.00
HSP5027	IFC - CHARGES	999312	3	*	1,000.00	3,000.00
HSP5011	PERSONAL PROTECTION EQUIPMENT -(PPE) CATHLAB/SURGERY	999312	1	*	1,650.00	1,650.00
HSP5028	PPE CHARGES PER DAY	999312	3	*	1,500.00	4,500.00
HOSPITAL SERVICES (OTHERS)						33,270.00
ROOM CHARGES						33,270.00



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Patient Name : Master. SHIVANSH SRIRAMOJU

Admission No : IP2122001180

ROMS069	HOSPITAL & ALLIED CHARGES-SINGLE- B1-SPECIAL	999312	3	*	5,700.00	17,100.00
ROMS070	MEDICAL & ALLIED CHARGES-SINGLE- B1-SPECIAL	999312	3	*	5,390.00	16,170.00
ROOM RENT						10,830.00
ROOM CHARGES						10,830.00
ROMS068	BED CHARGES-SINGLE- B1-SPECIAL	999312	3	*	3,610.00	10,830.00

Gross Amount	119,681.00
Concession Amount (-)	5,000.00
Net Amount	114,681.00
Receipt Amount	114,681.00

Receipt / Payment Details

Recpt. No.	Recpt. Dt.	Cash Amt	Cheque Amt	Card Amt	Recpt. Amt.	Remarks
600859	05-May-21	0.00	50,000.00	0.00	50,000.00	Advances : PHONE PAY
602042	07-May-21	0.00	50,000.00	0.00	50,000.00	Advances :
602725	08-May-21	0.00	14,681.00	0.00	14,681.00	Advances :
Total					114,681.00	

Total Received Amount in Words: rupees one lakhs fourteen thousand six hundred eighty-one only

Gross Amount in Words: rupees one lakhs nineteen thousand six hundred eighty-one only

Prepared By 20001378

Printed By Shravan Kumar Vollala

Prepared Dt 08-May-2021 04:23 PM

Printed On 08-May-2021 04:26:01 PM


(Authorized Signatory)
