

IPD Bill (F)

Bill No.	Bill Date	: 24-Nov-2025	15.06
Reg. No.	UHID No.	:	
Patient Name	Age / Gender	:	
Guardian Name	Admit Dt. & Time	: 19-Nov-2025	21.31
Address	Discharge Date	: 24-Nov-2025	13.12
Empanelment	No. Of Days	:	
Insurance	Room No.	:	
Holder Name	Room Category	:	
Consultant	Emp./Policy No.	:	
HSN Code	Service Description	:	

Date	Service Name	Batchno./Refno	Qty	Amt	Unit	Rate	Amount
20-Nov-2025	Accommodation Charges						
	Accommodation Charges-ICU-G		1	3,000.00		3,000.00	3,000.00
19-Nov-2025	Accommodation Charges-Triage		1	1,500.00		1,500.00	1,500.00
21-Nov-2025	Accommodation Charges-ICU-G		1	3,000.00		3,000.00	3,000.00
22-Nov-2025	Accommodation Charges-ICU-G		1	3,000.00		3,000.00	3,000.00
24-Nov-2025	Accommodation Charges-Beds-Pvt-C Type		1	1,900.00		1,900.00	1,900.00
	ADMINISTRATIVE MLC CHARGES						
24-Nov-2025	Administrative MLC Charges (HSR) Medical Officer		1	600.00		600.00	600.00
	ADMISSION FEES						
	ANAESTHESIA FEES						
24-Nov-2025	ANAESTHESIA FEES Dr. Anesthesia & Critical Care		1	7,175.00		7,175.00	7,175.00
24-Nov-2025	ANAESTHESIA FEES Dr. Anesthesia & Critical Care		1	3,438.75		3,438.75	3,438.75
	BLOOD BANK CHARGES						
21-Nov-2025	BLOOD BANK CHARGES 49793/DRG/25N		1	2,500.00		2,500.00	2,500.00
	Packed Cell (NAT Tested)			2,500.00			
21-Nov-2025	BLOOD BANK CHARGES 49835/DRG/25N		1	2,500.00		2,500.00	2,500.00
	Packed Cell (NAT Tested)			2,500.00			
23-Nov-2025	BLOOD BANK CHARGES 50101/DRG/25N		1	2,500.00		2,500.00	2,500.00
	Packed Cell (NAT Tested)			2,500.00			
	CT SCAN CHARGES						
19-Nov-2025	CT SCAN CHARGES 49457/DRG/25N		1	6,900.00		6,900.00	6,900.00
	CT Trauma Screening(Head+Chest+Abdomen)			6,900.00			
20-Nov-2025	CT SCAN CHARGES 49465/DRG/25N		1	10,200.00		10,200.00	10,200.00
	Peripheral Angio (Lower Limb)			10,200.00			
	DRESSING CHARGES						
24-Nov-2025	GNR012-Dressing Charges (Other)		1	400.00		400.00	400.00
22-Nov-2025	GNR012-Dressing Charges (Other)		1	400.00		400.00	400.00
	DRESSING CONSUMABLE CHARGES						
22-Nov-2025	DRESSING CONSUMABLE CHARGES		1	150.00		150.00	150.00
24-Nov-2025	DRESSING CONSUMABLE CHARGES		1	150.00		150.00	150.00
	EMERGENCY CHARGED (CT/MRI)						
19-Nov-2025	EMERGENCY CHARGES (CT/MRI)		1	400.00		400.00	400.00
20-Nov-2025	EMERGENCY CHARGES (CT/MRI)		1	300.00		300.00	300.00
	IPD CONSUMABLE CHARGES						
19-Nov-2025	IPD CONSUMABLE CHARGES 48501/PIS/25N		1	1,797.56		1,797.56	1,797.56
	BAG-URINE-ROMO-10	G25G050	1	36.38			
	GLOVES-SURGICAL-6.5NO	25H0152	1	21.0			
	INJ-EMESET-4MG-2ML	5A00162	1	12.72			
	INJ-JUSTIN-AQ-75MG-1ML	BDW05AI	1	23.81			
	INJ-KABILYTE-FREEFLEX-500ML	82TC789	1	321.56			
	INJ-KABIMOL-FREEFLEX-100ML	82UG782	1	747.0			
	INJ-OFRAMAX-1GM	EYC0018	1	66.63			
	INJ-PANTOCID-IV-40MG	NPB0016	1	53.89			
	IV-CANNULA-VEINFLOW-18G	5065445	1	43.4			
	IV-SET-TRANS-FLOW	G25H010	1	19.5			
	JELLY-LOX-2%-30GM	L1561	1	34.59			

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Address	:		Discharge Date	:	24-Nov-2025	13.12
Empanelment	:		No. Of Days	:		
Insurance	:		Room No.	:		
Holder Name	:		Room Category	:		
Consultant	:		Emp./Policy No.	:		
HSN Code	:		Service Description	:		

Date	Service Name	Batchno./Refno	Qty	Amt	Unit	Rate	Amount
	TUBE-UNICONNECT-WITH-Y-	XMYT250	1	82.03			
	CATHETER-FOLEYS-2WAY-14FR-	B17A101	1	81.38			
	IV-DRESSING-INTRA-SHIELD-	G24I0109	1	13.07			
	IV-FLUID-NS-0.9%-1000ML-NON-	3060982	1	62.24			
	IV-FLUID-RL-500ML-NON-PVC-	1138318J	2	120.7			
	SYRINGE-ROMOJET-ROMSON-21G-	G25H020	3	57.66			
20-Nov-2025	IPD CONSUMABLE CHARGES	48522/PIS/25N			1	267.22	267.22
	INJ-BIOTAX-1GM	FA00148	1	42.67			
	INJ-EMESSET-4MG-2ML	5A00162	1	12.72			
	INJ-PANTOCID-IV-40MG	NPB0016	1	53.89			
	IV-FLUID-NS-0.9%-500ML-NON-	1068529	1	37.24			
	IV-FLUID-RL-500ML-NON-PVC-	1138318J	2	120.7			
20-Nov-2025	IPD CONSUMABLE CHARGES	48523/PIS/25N			1	184.95	184.95
	INJ-METROGYL-IV-500MG-100ML	YIIW250	1	22.05			
	INJ-AMIKAMAC-250MG	18253290	2	122.1			
	IV-FLUID-DNS-0.9%-500ML-NON-	1078543	1	40.8			
20-Nov-2025	IPD CONSUMABLE CHARGES	48536/PIS/25N			1	787.80	787.80
	INJ-KABIMOL-FREEFLEX-100ML	82UG782	1	747.0			
	IV-FLUID-DNS-0.9%-500ML-NON-	1078543	1	40.8			
20-Nov-2025	IPD CONSUMABLE CHARGES	48635/PIS/25N			1	3,937.64	3,937.64
	INJ-EMESSET-4MG-2ML	5A00162	3	38.16			
	INJ-KABIMOL-FREEFLEX-100ML	82UG782	3	2241.0			
	INJ-METROGYL-IV-500MG-100ML	YIIW250	3	66.15			
	INJ-RANTAC-50MG-2ML	XIR22412	2	13.61			
	INJ-STAFKURE-1.5GM	18252410	2	723.74			
	IV-CANNULA-VEINFLO-18G	5065445	1	43.4			
	MOUTH-WASH-HEXIDINE-160ML	L25130	1	136.33			
	NEEDLE-DISPO-16NO	G25E010	5	7.88			
	LANCET-ULTRA-SAFETY	250705	5	19.69			
	IV-DRESSING-INTRA-SHIELD-	G24I0109	1	13.07			
	ISENS-GLUCOSTRIP	XD02LL5	5	42.7			
	INJ-AMIKAMAC-500MG	18253039	1	115.72			
	IV-FLUID-NS-0.9%-100ML-NON-	2062372	6	126.06			
	IV-FLUID-DNS-0.9%-500ML-NON-	1078543	1	40.8			
	IV-FLUID-RL-500ML-NON-PVC-	1138318J	2	120.7			
	SYRINGE-ROMOJET-ROMSON-21G-	G25H020	5	96.1			
	UNDERPAD-DIGNITY-MATTEY-	G25I1400	5	92.53			
20-Nov-2025	IPD CONSUMABLE CHARGES	48732/PIS/25N			1	433.32	433.32
	SPIROMETER-RESPIROMETER	G25G040	1	132.9			
	EXTENSION-SET-Q-SYTE-THREE-	5062067	1	300.42			
21-Nov-2025	IPD CONSUMABLE CHARGES	48758/PIS/25N			1	8,482.12	8,482.12
	BANDAGE-CREPE-6INCH	016	1	26.25			
	CATHETER-URETHRAL-K-90	2507288	1	8.15			
	COVER-C-ARM-D306	2506DD0	1	212.81			
	GLOVES-ORTHOPAEDIC-8NO	25070015	2	112.88			
	GLOVES-POWDER-FREE-7NO-	25040115	4	212.8			
	GLOVES-SURGICAL-6.5NO	25H3015	2	42.0			

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Address	:	Discharge Date	: 24-Nov-2025	13.12
Empanelment	:	No. Of Days	:	
Insurance	:	Room No.	:	
Holder Name	:	Room Category	:	
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Date	Service Name	Batchno./Refno	Qty	Amt	Unit	Rate	Amount
	GLOVES-SURGICAL-7.5NO	25G5123	1	21.0			
	GLOVES-SURGICAL-7NO	25J207	2	42.0			
	GOWN-SURGICAL-FULL-DISPO	25-1483-	2	590.62			
	HIV-KIT-SURGICAL-DISPO	KT2410	3	1181.25			
	INJ-KABIMOL-FREEFLEX-100ML	82UG782	1	747.0			
	INJ-TERMIN-300MG-10ML	V307258	1	35.53			
	INJ-TRENAXA-500MG-5ML	TNA2518	1	73.22			
	IV-CANNULA-VENFLON-20G	5209519	1	40.69			
	IV-SET-NOVOFUSION	6188925	1	241.88			
	NEEDLE-DISPO-18NO-HMD	36444D	1	1.68			
	NEEDLE-SPINAL-26G-BD	2501025	1	91.64			
	POP-BSN-GYPSONA-6INCH	25H003	4	1012.5			
	SHEET-DISPO-BLUE-100X150CM	UNI/25/0	2	210.0			
	SUCTION-SET-YANKAUR-VACCU-	G25E010	1	108.94			
	SUTURE-CENTICRYL-2-0-2317	CE277	1	644.06			
	SUTURE-CENTICRYL-3-0-2437	CF088	3	1459.69			
	SYRINGE-DISPO-10ML-HMD	540103E	3	16.93			
	SYRINGE-DISPO-2ML-HMD	524022N	2	5.36			
	SYRINGE-DISPO-50ML-HMD	520506W	1	30.52			
	SYRINGE-DISPO-5ML-HMD	532054N	2	7.01			
	SPONGE-RADIOACTIVE-10X10-	GS-70	2	180.0			
	INJ-ROPIN-HEAVY	1984006	1	132.15			
	IV-DRESSING-INTRA-SHIELD-	G24I0107	1	13.94			
	IV-FLUID-NS-0.9%-1000ML-NON-	3061021L	2	124.48			
	SUTURE-CENTISORB-PNW-2382-2-	CE217	1	749.06			
	IV-FLUID-RL-1000ML-NON-PVC	1252829	1	106.08			
21-Nov-2025	IPD CONSUMABLE CHARGES	48774/PIS/25N			1	2,035.11	2,035.11
	INJ-EMESSET-4MG-2ML	5A00162	2	25.44			
	INJ-KABIMOL-FREEFLEX-100ML	82UG782	1	747.0			
	INJ-METROGYL-IV-500MG-100ML	YIIW250	3	66.15			
	INJ-STAFKURE-1.5GM	18252410	2	723.74			
	IV-SET-TRANS-FLOW	G25H010	1	19.5			
	LANCET-ULTRA-SAFETY	250705	5	19.69			
	ISENS-GLUCOSTRIP	XD05LL6	5	42.7			
	INJ-AMIKAMAC-500MG	18253039	1	115.72			
	IV-FLUID-NS-0.9%-100ML-NON-	2062372	5	105.05			
	SYRINGE-ROMOJET-ROMSON-21G-	G25H020	5	96.1			
	UNDERPAD-DIGNITY-MATTEY-	G25I1400	4	74.02			
21-Nov-2025	IPD CONSUMABLE CHARGES	48795/PIS/25N			1	416.35	416.35
	INJ-TRAMASURE-100MG-2ML	E31Y021	2	50.28			
	MASK-NEBULISER-ADULT	G25F040	1	56.65			
	RESPULES-DUOLIN-3ML	5D10068	5	128.55			
	IV-FLUID-DEXTROSE-5%-500ML-	1018221	1	40.57			
	RESPULES-BUDECORT-1MG	55A0887	5	140.3			
21-Nov-2025	IPD CONSUMABLE CHARGES	48817/PIS/25N			1	1,044.13	1,044.13
	BANDAGE-CREPE-6INCH	017	2	52.5			
	GLOVES-POWDER-FREE-6.5NO-	25H7087	1	44.63			

IPD Bill (F)

Bill No.
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Bill Date : 24-Nov-2025 15.06
UHID No. :
Age / Gender :
Admit Dt. & Time : 19-Nov-2025 21.31
Discharge Date : 24-Nov-2025 13.12
No. Of Days
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Date	Service Name	Batchno./Refno	Qty	Amt	Unit	Rate	Amount
21-Nov-2025	GLOVES-SURGICAL-7.5NO	25I5136	2	42.0			
	DRESSING-OPSITE-POST-OP-	202508	2	905.0			
	IPD CONSUMABLE CHARGES	48857/PIS/25N			1	119.44	119.44
21-Nov-2025	BT-SET-ROMSONS	G25A020	2	39.42			
	SUPPOSITORY-GERBISA-10MG	TA0498A	2	80.02			
	IPD CONSUMABLE CHARGES	48939/PIS/25N			1	51,170.00	51,170.00
21-Nov-2025	IMPLANT-TWIN-LOCK-BCP-SCREW-	07011062	8	30800.0			
	IMPLANT-WASHER--TIT	04089625	1	770.0			
	IPD CONSUMABLE CHARGES	48969/PIS/25N			1	803.72	803.72
22-Nov-2025	BT-SET-ROMSONS	G25A020	1	19.71			
	INJ-KABIMOL-FREEFLEX-100ML	82UG782	1	747.0			
	UNDERPAD-DIGNITY-MATTEY-	G25I1400	2	37.01			
22-Nov-2025	IPD CONSUMABLE CHARGES	48973/PIS/25N			1	40.31	40.31
	MASK-OXYGEN-ADULT	G25G040	1	40.31			
	IPD CONSUMABLE CHARGES	49001/PIS/25N			1	3,499.24	3,499.24
22-Nov-2025	INJ-EMESET-4MG-2ML	5A00162	3	38.16			
	INJ-KABIMOL-FREEFLEX-100ML	82UG782	3	2241.0			
	INJ-METROGYL-IV-500MG-100ML	YIIW250	2	44.1			
	INJ-RANTAC-50MG-2ML	XIR22412	1	6.81			
	INJ-STAFICURE-1.5GM	18252410	2	723.74			
	INJ-TRAMASURE-100MG-2ML	E31Y021	1	25.14			
	IV-SET-TRANS-FLOW	G25H010	1	19.5			
	NEEDLE-DISPO-16NO	G25E010	4	6.3			
	INJ-AMIKAMAC-500MG	18253039	1	115.72			
	IV-FLUID-NS-0.9%-100ML-NON-	2062406L	2	42.02			
	SYRINGE-ROMOJET-ROMSON-24G-	G25B020	2	21.0			
	SYRINGE-ROMOJET-ROMSON-21G-	G25H020	2	38.44			
	UNDERPAD-DIGNITY-MATTEY-	G25I1400	2	37.01			
	RESPULES-BUDECORT-1MG	5SA0887	5	140.3			
	IPD CONSUMABLE CHARGES	49117/PIS/25N			1	834.46	834.46
23-Nov-2025	INJ-KABIMOL-FREEFLEX-100ML	82UG782	1	747.0			
	INJ-RANTAC-50MG-2ML	XIR22412	1	6.8			
	INJ-TRAMASURE-100MG-2ML	E31Y021	1	25.14			
	UNDERPAD-DIGNITY-MATTEY-	G25I1400	3	55.52			
	IPD CONSUMABLE CHARGES	49179/PIS/25N			1	2,858.87	2,858.87
	INJ-EMESET-4MG-2ML	5A00162	3	38.16			
	INJ-KABIMOL-FREEFLEX-100ML	82UG782	2	1494.0			
	INJ-METROGYL-IV-500MG-100ML	YIIW250	3	66.15			
	INJ-RANTAC-50MG-2ML	XIR22412	2	13.61			
	INJ-STAFICURE-1.5GM	18252410	2	723.74			
	INJ-TRAMASURE-100MG-2ML	E31Y021	3	75.42			
	IV-CANNULA-VENFLON-20G	5217743	1	40.69			
	LANCET-ULTRA-SAFETY	250705	5	19.69			
	IV-DRESSING-INTRA-SHIELD-	G24I0109	1	13.07			
	ISENS-GLUCOSTRIP	XD02LL5	5	40.03			
	INJ-AMIKAMAC-500MG	18253039	1	115.72			

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Date	Service Name	Batchno./Refno	Qty	Amt	Unit	Rate	Amount
	IV-FLUID-NS-0.9%-100ML-NON-	2062384	6	126.06			
	UNDERPAD-DIGNITY-MATTEY-	G25I1400	5	92.53			
23-Nov-2025	IPD CONSUMABLE CHARGES	49218/PIS/25N			1	56.47	56.47
	IV-CANNULA-VENFLON-18G	5065445	1	43.4			
	IV-DRESSING-INTRA-SHIELD-	G24I0109	1	13.07			
23-Nov-2025	IPD CONSUMABLE CHARGES	49259/PIS/25N			1	19.50	19.50
	IV-SET-TRANS-FLOW	G25H010	1	19.5			
23-Nov-2025	IPD CONSUMABLE CHARGES	49266/PIS/25N			1	88.89	88.89
	INJ-EMESSET-4MG-2ML	5A00162	2	25.44			
	INJ-RANTAC-50MG-2ML	XIR22412	1	6.8			
	MASK-NEBULISER-ADULT	G25F040	1	56.65			
24-Nov-2025	IPD CONSUMABLE CHARGES	6712/PRT/25N			-1	475.30	-475.30
	INJ-EMESSET-4MG-2ML	5A00162	2	25.44			
	INJ-RANTAC-50MG-2ML	XIR22412	1	6.81			
	INJ-TRAMASURE-100MG-2ML	E31Y021	1	25.14			
	IV-CANNULA-VENFLON-20G	5217743	1	40.69			
	NEEDLE-DISPO-16NO	G25E010	6	9.45			
	LANCET-ULTRA-SAFETY	250705	7	27.57			
	IV-DRESSING-INTRA-SHIELD-	G24I0109	1	13.07			
	ISENS-GLUCOSTRIP	XD05LL6	10	82.73			
	IV-FLUID-NS-0.9%-100ML-NON-	2062384	4	84.04			
	IV-FLUID-RL-500ML-NON-PVC-	1138318J	1	60.35			
	IV-FLUID-DEXTROSE-5%-500ML-	1018221	1	40.57			
	SYRINGE-ROMOJET-ROMSON-24G-	G25B020	2	21.0			
	SYRINGE-ROMOJET-ROMSON-21G-	G25H020	2	38.44			
24-Nov-2025	IPD CONSUMABLE CHARGES	49349/PIS/25N			1	114.84	114.84
	TAPE-PAPER-MICROPOR-3INCH	R072505	1	114.84			
19-Nov-2025	JINDAL PHARMACY CHARGES				1	2,950.00	2,950.00
24-Nov-2025	JINDAL PHARMACY CHARGES				1	1,069.00	1,069.00
19-Nov-2025	LABORATORY CHARGES	49453/DRG/25N			1	2,820.00	2,820.00
	AUSTRALIA ANTIGEN HBS AG x S205			250.00			
	BLEEDING TIME x H015			45.00			
	CBC COMPLETE BLOOD COUNT x V021			280.00			
	CLOTTING TIME x H016			45.00			
	COMPLETE ABG x VWM9			650.00			
	HCV CARD TEST x S204			440.00			
	HIV CARD TEST x S203			260.00			
	LIVER FUNCTION TEST LFT x V206			620.00			
	PTI x H131			230.00			
21-Nov-2025	LABORATORY CHARGES	49664/DRG/25N			1	45.00	45.00
	HB x H001			45.00			
21-Nov-2025	LABORATORY CHARGES	49665/DRG/25N			1	60.00	60.00
	PCV x H002			60.00			
21-Nov-2025	LABORATORY CHARGES	49836/DRG/25N			1	105.00	105.00