

CHINMAYA MISSION HOSPITAL

CMH ROAD, INDIRANAGAR.BANGLORE - 560038

Phone:080-25026100. Email: cmh@cmhblr.com IP DETAILED BILL



UHID / IP NO: 1262067/245420

: MR.RAMESHWAR MISHRA (MLC 30975/19)

Name : 3A, AMBADI APARTMENT, 80FT ROAD, Address

INDIRANAGAR, BANGALORE 38,

Age / Gender : 27Yrs Male : Dr.Gopinath Consultant

Referred By :

31/07/2019 :19005809 Bill No / Date Admission Dt/Tm: 28/07/2019 8.06 PM 3.03 PM

Discharge Dt/Tm : 31/07/2019 SEMI PRIVATE-615-2 Ward / Bed No. : SIXTH FLOOR SEMI

Floor No. :29710451399 GST No. :8900080325890 ROHINI No.

Referr	ed By :			ROHINI No.	: 8900000525655		
S.No		BillNo	Description	DOCTORNM	Rate	Qty	Amount
_	Charges		THE RESERVE AND RESERVE ASSESSMENT OF THE RE	And Andread Control of		0.00	3600.00
	marges		SEMI PRIVATE (28-0	07-19 to 30-07-19)	1200.00	3.00	3000.00
1 Servi	000		GENT TIME				
	ces - Humeru	e (Plating				4.00	8000.00
		s (Plating	Surgeon	Gopinath	8000.00	1.00	10400.00
2	29/07/19		OT Charges		10400.0	1.00	2400.00
3	29/07/19		Anaesthetist	Anamika	2400.00	1.00	2400.00
4	29/07/19	a Indar (GA+ Debridement			4.00	4200.00
	nd Suturin	g Under C	Surgeon	Gopinath	4200.00	1.00	2100.00
5	31/07/19		OT Charges		2100.00	1.00	
6	31/07/19		Anaesthetist	Anamika	625.00	1.00	625.00
7	31/07/19		Administrative Char	ges Per Admission	300.00	1.00	300.00
8	28/07/19		IMPLANTS CHARGE	S	16380.0	1.00	16380.00
9	31/07/19		Dressing Minor (Nur	rse)	150.00	1.00	150.00
10	31/07/19		C APM Equipment -	No. of Exposures upto 10	300.00	1.00	300.00
11	31/07/19		C-MKM Equipment	Ito, or Emposition			
Cons	sultation		D. TANADAMA N		250.00	3.00	750.00
12	31/07/19		Dr. JAYARAMA N		250.00	5.00	1250.00
13	31/07/19		Dr. Gopinath		250.00	1.00	250.00
14	31/07/19		Dr. Anamika				
Pha	rmacy			AT FONC TRAMADOL	11.47	2.00	22.94
15	28/07/19	1822528		ML 50MG-TRAMADOL	72.00	1.00	72.00
16	28/07/19	1822528	TEGADERM 1623	A CONTRACTOR OF THE CONTRACTOR	37.03		74.06
17	28/07/19	1822528		100ML - STERIPORT	181.00		181.00
18	28/07/19	1822528	IVSET ADULT(POLY				192.00
19	28/07/19	1822528	IV CATH 20G - VAS		192.00		55.32
20	28/07/19	1822528	DYNAPAR AQ AMP		27.66		
21	28/07/19	1822528	DS/ SYRINGE 2.5MI		5.50		22.00
22	28/07/19	1822532	ADULT BODY WIPE		330.00		330.00
23	29/07/19	1822565	ZYFOL 1%10ML INJ		79.18		237.54
24	29/07/19	1822565	VICRYL 2-0 - NW231	17 - 30MM - 1/2C - RB - 12S - JnJ	635.00		635.00
25	29/07/19	1822565	VICRYL 1-0 - NW234	17 - 40MM - 1/2C - RB - 12S - JnJ	635.00		635.00
26		1822565	VACCUM SUCTION	SET (MEDIKIT)	413.00		413.00
27		1822565	TRAMAZAC AMP 11	ML 50MG-TRAMADOL	11.47		11.47
28		1822568	TRAMAZAC AMP 11	ML 50MG-TRAMADOL	11.47		22.94
29		1822565	SKIN STAPPLER (ET	THICON)	35.40		1239.00
30		1822565	SEVORANE - 1ML -	SEVOFLURANE	29.47		884.10
31		1822565	SCOLIN INI - 1CC -	SUCOL		1.00	4.76
32		1822565	RINGER LACTATE -	500ML - STERIPORT	49.74	3.00	149.22
33		1822565	PORTEX ET TUBE 8		185.00	1.00	185.00
34		1822565	POP / RAPIDUR 15 (CM	167.00	3.00	501.00
35		1822568	PANTOPRAZOLE 40) MG INJ (GLANPAN)	47.00	2.00	94.00
36		1822568	NORMAL SALINE -	500ML - STERIPORT	77.42	2.00	154.84
37		1822565	NORMAL SALINE -	100ML - STERIPORT	37.03	1.00	37.03
38		1822568		100ML - STERIPORTISE	37.03		74.06
39		1822565	MAJOR DRAPE KIT	at i	1750.00		1750.00
40		1822561	LEUKOCREPE/ CRE	PEBANDAGE 100 Manage A	293.00		293.00
				500 000		Page 1	of 3

		BillNo	Description	DOCTORNM	Rate	Qty	Amount
No	Date		Description	DOOTORINA	293.00	1.00	293.00
	29/07/19	1822565		REFEDANDAGE TOOM	393.00	1.00	393.00
42	29/07/19	1822565	LEUKOCREPE		226.00	1.00	226.00
43	29/07/19	1822561	LEUKO CREPE I	DANDAGE O CM	898.00	1.00	898.00
44	29/07/19	1822565	IOBAN 6640 -IC	DRAPE	193.00	1.00	193.00
45	29/07/19	1822565	IV CATH 22G	-VASOLIX	106.00	1.00	106.00
16	29/07/19	1822565	GUEDELAIRWA	YS FG 2 GREEN	6.00	10.00	60.00
47	29/07/19		GLOVES EXAM	NATION GLOVES MED [HOME	95.00	6.00	570.00
48	29/07/19		GLOVES ELITE	GLOVES STERILE 6.5	95.00	4.00	380.00
49	29/07/19		GLOVES ELITE	GLOVES STERILE -7.5	5.06	2.00	10.12
50	29/07/19		GENTICYN 80N	IG 2ML INJ VIALS	5.06	2.00	10.12
	29/07/19		GENTICYN 80N	IO ONTE INTEVIATE	231.00	1.00	231.00
51	29/07/19		FLEXI MASK A	DULT		6.00	36.00
52	29/07/19		FACE MASK		12.28	1.00	12.28
53	20/07/15	1822565	EMITIVA 2ML I	NJ	27.66	2.00	55.32
54	20/07/13	1822568	DYNAPAR AQ A	MP 1ML	27.66	1.00	27.66
55	29/07/13	1822565		MP 1ML	5.50	4.00	22.00
56	29/07/13	9 1822565	DS/ SYRINGE 2	.5ML	5.50	4.00	22.00
57	29/07/1	9 1822568	DS/ SYRINGE 2	.5ML	7.00	4.00	28.00
58	29/07/1		DS/ 5ML SYRIN	IGE 24G	7.00	3.00	21.00 27.00
59	29/07/1		DS/ 5ML SYRIN	IGE 24G	9.00	3.00	9.00
60	29/07/1		DS/ 10ML SYR	NGES	9.00	1.00	75.29
61	29/07/1		DS/ 10ML SYR	NGES	75.29	1.00	45.00
62			DNS - 500ML -	STERIPORT	45.00	1.00	289.00
63			5 CLING DRAPE	CD01	289.00	1.00	289.00
64			6 CEFURICA 1.5	GM VIAL -CEFUROXIME	289.00	1.00	578.00
65			5 CEFURICA 1.5	GM VIAL -CEFUROXIME	289.00	2.00	400.00
66			8 CEFURICA 1.5	GM VIAL -CEFUROXIME	400.00	1.00	300.00
67			5 CAUTERY PLA	CIL 3PIN WITH HAND SWICH	300.00	1.00	134.60
68			5 CAUTERY PEN	MADTIFI FX	134.60	1.00	42.00
69 70		19 182256	5 CAST PAD 10C	M ARTIFLEA	7.00	6.00	361.46
7		19 182256	5 CAP NURSES		361.46	1.00	408.75
7:		19 182256	5 CACHPARIV	CURIUM 2.5MG/2.5ML	136.25	3.00	330.00
7:		19 182256	m DODV	MIDESTISTERESH I NO	330.00	1.00 2.00	94.00
7		19 182256			47.00		77.42
7	20/07/	19 182260	CAT	ME SOOMI SIEIUI OIL	77.42		74.06
7	c 30/07/	19 182261	- MODMANI SAI	NE - TOOME - STERE	37.03		10.12
7	7 30/07/	19 182260	6 NOIGHT 20	MG 2ML INJ VIALS	5.06		55.32
7	0 30/07/	19 182260	8 GENTION SE	AMP 1ML	27.66		27.50
7	0 30/07/	19 182260	8 DINAIAM	2 5ML	5.50		14.00
8	0 30/07/	19 182260	18 DS/ 311d1(02	NGE 24G	7.00		36.00
8	1 30/07/	19 182260	18 DS/ 5ME 511	INGES	9.00	_	75.29
8	2 30/07	19 182260	18 DS/ TOKIE 511	STERIPORT	75.29		10.00
	2 30/07	19 182261	4 DNS - 300ML	ATER TOME AME	5.00		578.00
	4 30/07	19 182260	98 DISTILLED W	GM VIAL -CEFUROXIME	289.00	2.00	
	5 30/07	19 182260	8 CELORICA I.	701.1 1.1	226.06	1.00	-226.00
Sa	les Retur	ns		E BANDAGE 8 CM	-226.00		-34.41
	6 30/07	/19 182253			-11.47		-77.42
	31/07	/19 182253			-77.42		-74.06
	8 31/07	/19 182253	DECAT CAT	INE - IUUME - STERE	-37.03		-10.12
	31/07	/19 182253		MG 2ML INJ VIALS	-5.06		-55.32
	on 31/07	/19 182253	32 GENTION	AMP 1ML	-27.66 -5.50		-27.50
	31/07	/19 182253	32 DINALARCIA	2.5ML	-5.50 -7.00		-21.00
	2 31/07	/19 182253	32 DS/ STRINGE		-289.00		-289.00
	31/07	/19 18225	32 DS/ SIVIL 5114	5GM VIAL -CEFUROXIME	-209.00	0 1.00	
(94 31/07	/19 18225	32 CEPURICA 1.	·	140.00	0 1.00	140.00
L	aboratory	Charges			140.0		140.00
	05 28/07	1/19 13214	07 Sr. Sodium 07 Sr. Potassium	7.7	140.0 130.0		130.00
	96 28/07	//19 13214	07 Sr. Potassian	MISEIOS	400.0		400.00
	97 28/07	7/19 13214	07 Sr. Creatining	12% (1.)3	400.0		
	98 28/07	/19 13214	0/ Hns rig	(Set due)	j	Pag	e 2 of 3

Ko	Date	BillNo	Description	DOCTORNM	Rate	Qty	Amount
199	28/07/19	1321407	HbA1c And eAg		450.00	1.00	450.00
100	28/07/19	1321407	HIV		450.00	1.00	450.00
101	28/07/19	1321407	HCV		600.00	1.00	600.00
102	28/07/19	1321407	CBC		300.00	1.00	300.00
103	28/07/19	1321407	Blood Urea		130.00	1.00	130.00
104	28/07/19	1321407	Blood Sugar- Random		75.00	1.00	75.00
105	28/07/19	1321407	Blood Group & Rh Type		150.00	1.00	150.00
106	31/07/19		GRBS		100.00	8.00	800.00
Radiology Charges						1.00	250.00
107	31/07/19		X-Ray Humerus AP/LAT (2	l+1 film- 500)	250.00	1.00	300.00
108	31/07/19		ECG - Routine		300.00	1.00	70,411.00
			tu thousand four h	thousand four hundred and eleven only	Grand To	tal :	
Rupees in words : Rupees seventy thousand four hundred and eleven only Discount :						0.00	
Disc. Reasons :		:	Net Amount :		int:	70,411.00	
Descipt Dataile					Paid Amount:		70,411.00
Receipt Details:					Balance	:	0.00

5809HEMALATHA

Authorised Signatory