

<b>28-11-2017 Pharmacy Bill No: SB673995</b>				<b>Bill Amount</b>	<b>220.00</b>	
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305238	11-2018	5.00	299.75
				<b>Bill Amount</b>	<b>299.75</b>	
<b>28-11-2017 Pharmacy Bill No: SB674150</b>						
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305238	11-2018	10.00	599.50
2	MOL PLUS 100ML IV	M263	GB347018	08-2019	2.00	898.00
3	SYRINGE 2ML	M277	17C2981	02-2022	2.00	19.00
4	GLOVES EXAMINATION MED 30X1	ENDO	03901156	09-2021	60.00	500.40
5	IV SET	POLY	4083817H	07-2021	5.00	540.00
6	SYRINGE 50ML DISPOVAN	M331	739503WJR2	08-2022	3.00	105.00
7	DRAW SHEET WITH WINGS 160X80CM	M2 H	--	05-2022	2.00	300.00
8	DNS 500ML IV	M89	3A104	09-2019	2.00	139.62
9	TAZAR 4.5 GM INJ	M45	NT47008	08-2019	4.00	917.92
10	OMNIKACIN 100 MG INJ	Cipl	AFM7011	12-2018	4.00	120.00
11	NS 100ML IV	M161	2171932	08-2020	4.00	64.28
12	MVI INJ 10ML	M47	NP17142	04-2018	2.00	37.62
13	SYRINGE 5ML	M277	17F1881	05-2022	5.00	77.50
14	SYRINGE 10ML	M277	17H0881	07-2022	8.00	168.00
15	PMO LINE MF 200CM	VIGG	2671061	01-2022	5.00	975.00
16	ADULT DIAPER LARGE	ROMS	171017PLA	05-2022	2.00	212.00
17	PANSEC 40 INJ	Cipl	AFM7145	04-2019	2.00	88.48
				<b>Bill Amount</b>	<b>5,562.32</b>	
<b>28-11-2017 Pharmacy Bill No: SB674632</b>						
1	TEGADERM 1633	M293	R08170902	07-2020	1.00	112.00
2	VENFLON NO 20G (B D)	M277	17K1441F	09-2022	1.00	132.00
				<b>Bill Amount:</b>	<b>244.00</b>	
<b>28-11-2017 Pharmacy Bill No: SB674702</b>						
1	FENTANYL INJ 10ML	VERY	N021704	02-2020	1.00	220.00
				<b>Bill Amount</b>	<b>220.00</b>	
<b>28-11-2017 Pharmacy Bill No: SB674795</b>						
1	FEEDING BAG	POLY	17081211	07-2022	1.00	460.00
				<b>Bill Amount:</b>	<b>460.00</b>	
<b>29-11-2017 Pharmacy Return Bill No: SB674937</b>						
1	TAZAR 4.5 GM INJ	M45	NT47008	08-2019	-3.00	-688.44
2	MOL PLUS 100ML IV	M263	GB347018	08-2019	-2.00	-698.00
				<b>Bill Amount:</b>	<b>-1,386.44</b>	
<b>29-11-2017 Pharmacy Bill No: SB674943</b>						
1	TAZACT 2.25 GM INJ	Cipl	CB70292	03-2019	1.00	202.75
2	TAZACT 2.25 GM INJ	Cipl	CB70321	04-2019	2.00	415.50
3	GLOVES EXAMINATION MED 30X1	ENDO	03901156	09-2021	60.00	500.40
4	NS 100ML IV	M161	2171932	08-2020	4.00	64.28
				<b>Bill Amount:</b>	<b>1,182.93</b>	
<b>29-11-2017 Pharmacy Bill No: SB675433</b>						
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305238	11-2018	6.00	359.70
				<b>Bill Amount:</b>	<b>359.70</b>	
<b>29-11-2017 Pharmacy Bill No: SB675528</b>						
1	FEEDING BAG	POLY	17081211	07-2022	2.00	920.00
				<b>Bill Amount:</b>	<b>920.00</b>	

<b>30-11-2017 Pharmacy Bill No: SB675581</b>								
1	GLOVES MICRO OPTIC STERILE NO-7.5	M297	1708014105	07-2020	1.00	85.00		
2	LOX JELLY 2%	M05	UB46	04-2019	1.00	31.10		
3	URO CATH 2WAY FG-10	ROMS	1502287	11-2019	1.00	308.00		
					<b>Bill Amount:</b>	<b>422.10</b>		
<b>30-11-2017 Pharmacy Bill No: SB675611</b>								
1	MEZOLAM 5MG/5ML INJ.	M05	V304187	10-2018	10.00	293.00		
					<b>Bill Amount:</b>	<b>293.00</b>		
<b>30-11-2017 Pharmacy Bill No: SB675631</b>								
1	MALE CATH SMALL	ROMS	1503361	02-2018	2.00	126.00		
					<b>Bill Amount:</b>	<b>126.00</b>		
<b>30-11-2017 Pharmacy Bill No: SB675746</b>								
1	GLOVES MICRO OPTIC STERILE NO-7.5	M297	1708014105	07-2020	2.00	170.00		
2	SUCTION CATHETER NO 12 (ROMSON)	ROMS	17022491	01-2022	4.00	192.00		
3	SUCTION CATHETER NO 10 (ROMSON)	ROMS	17062501	05-2022	4.00	208.00		
4	URO CATH 2WAY FG-10	ROMS	1502287	11-2019	1.00	306.00		
5	URO CATH 2WAY FG-12	ROMS	17072441	06-2022	1.00	179.00		
					<b>Bill Amount:</b>	<b>1,055.00</b>		
<b>30-11-2017 Pharmacy Return Bill No: SB675798</b>								
1	URO CATH 2WAY FG-12	ROMS	17072441	06-2022	-1.00	-179.00		
					<b>Bill Amount:</b>	<b>-179.00</b>		
<b>30-11-2017 Pharmacy Bill No: SB675814</b>								
1	TAZACT 2.25 GM INJ	Cipl	C870321	04-2019	3.00	823.25		
2	SYRINGE 5ML	M277	17E1181	04-2022	2.00	31.00		
3	SYRINGE 5ML	M277	17F1881	05-2022	1.00	15.50		
4	SYRINGE 10ML	M277	17H0881	07-2022	3.00	63.00		
5	OMNIRACIN 100 MG INJ	Cipl	AFM7011	12-2018	4.00	120.00		
					<b>Bill Amount:</b>	<b>852.75</b>		
<b>30-11-2017 Pharmacy Bill No: SB675928</b>								
1	PC ENEMA 100 ML	UNIQ	1758	02-2019	1.00	45.00		
					<b>Bill Amount:</b>	<b>45.00</b>		
<b>30-11-2017 Pharmacy Bill No: SB676065</b>								
1	GLOVES MICRO OPTIC STERILE NO-7.5	M297	1708014105	07-2020	1.00	85.00		
2	SURGICAL BLADES NO.15	M331	191115	10-2021	1.00	4.00		
3	SURGICAL BLADES NO.11	M331	020817	07-2022	1.00	5.00		
4	CATHETER MOUNT	ROMS	RM171062	08-2021	1.00	269.00		
5	TRACHEOSTOMY TUBE NO- 5	PROT	3134876	01-2021	1.00	850.00		
6	PROFOL 1% 10 ML INJ	M18	ADA0732	06-2020	1.00	73.10		
7	HME FILTER PAED	M291	15L1225FAX	11-2020	1.00	400.00		
					<b>Bill Amount:</b>	<b>1,508.10</b>		
<b>30-11-2017 Pharmacy Bill No: SB676114</b>								
1	TRACHEOSTOMY TUBE NO- 6.0 WITH CUFF	M301	3015926	06-2020	1.00	1,550.00		
					<b>Bill Amount:</b>	<b>1,550.00</b>		
<b>30-11-2017 Pharmacy Bill No: SB676447</b>								
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305236	11-2018	6.00	359.70		
2	SYRINGE 20ML	M277	1702513	01-2022	2.00	58.00		
3	NS 100ML IV	M161	2171932	08-2020	4.00	64.28		
4	MVI INJ 10ML	M47	NP17142	04-2018	2.00	37.62		
5	SYRINGE 5ML	M277	17F1881	05-2022	2.00	31.00		
6	SYRINGE 10ML	M277	17H0881	07-2022	5.00	105.00		

1507322 05-2022 2.00 300.00  
 71017PLA 06-2020 6.00  
 A104 05-2022  
 09-2019

4878 01-2021  
 820 06-2020

BR

7H 07-2021  
 7H 07-2021  
 01-202 01-202  
 05-205 05-205  
 JR2 09-202 09-202  
 02-201 02-201  
 02-201 02-201  
 09-201 09-201  
 08-2018 08-2018

05-2020

2019  
 2018  
 2019

9  
 3

02-12-2017 Pharmacy Bill No: SB678068  
 1 TAZACT 2.25 GM INJ

Cip CB70321 04-2019

1.00	207.75
<b>Bill Amount:</b>	<b>207.75</b>

03-12-2017 Pharmacy Bill No: SB678177  
 1 URETHERAL CATHETER (R-90)

ROMS 17082202 07-2022

1.00	45.00
<b>Bill Amount:</b>	<b>45.00</b>

03-12-2017 Pharmacy Bill No: SB678197  
 1 GLOVES EXAMINATION MED 30X1  
 2 MVI INJ 10ML  
 3 TAZACT 2.25 GM INJ  
 4 SYRINGE 50ML DISPOVAN  
 5 SYRINGE 10ML  
 6 FEEDING BAG  
 7 DRAW SHEET WITH WINGS 160X80CM  
 8 IV SET  
 9 GABAPIN 100MG TAB, 15'S  
 10 NEL CATH FG 12  
 11 OMNIKACIN 100 MG INJ

ENDO 03901156 09-2021  
 M47 NP17142 04-2018  
 Cip CB70321 04-2019  
 M331 743504WJR1 09-2022  
 M277 17H3181 07-2022  
 POLY 6074117D 03-2022  
 M2 H 01 05-2020  
 POLY 4077317 07-2022  
 M38 KW2036 07-2019  
 ROMS 17022321 01-2022  
 Cip AF7052 02-2019

60.00	500.40
2.00	37.62
3.00	623.25
2.00	70.00
2.00	42.00
1.00	435.00
2.00	300.00
4.00	432.00
4.00	24.40
10.00	430.00
4.00	120.00
<b>Bill Amount:</b>	<b>3,014.67</b>

03-12-2017 Pharmacy Bill No: SB678418  
 1 NS 100ML IV  
 2 CLEXANE INJ 20 MG/0.2 ML

M181 2171932 08-2020  
 M19 6S789 02-2018

2.00	32.14
1.00	358.52
<b>Bill Amount:</b>	<b>390.66</b>



# ANSAL HOSPITAL

Shahpura, Bhopal (MP), 462016



संज्ञा अस्पताल

PROTEIN (MG/DL)	82.3 #	0 - 45
TOTAL COUNT (CELLS/CUMM)	05 #	<3
NEUTROPHIL COUNT (%)	00	0 - 7
LYMPHOCYTE COUNT (%)	100 #	30 - 90
MONOCYTES (%)		15 - 50
RBC COUNT (CELLS/CUMM)		
POTASSIUM - K (NOV 25, 2017 7:25:00 AM)		
POTASSIUM(K) (MMOL/L)	4.56	3.5 - 5.1
SODIUM (NOV 25, 2017 7:25:00 AM)		
SODIUM (MMOL/L)	133.0	
BLOOD GAS ANALYSIS (NOV 25, 2017 2:15:00 PM)		
PH ( )	7.4	
PCO2 (MMHG)	81.4 #	35 - 48
PO2 (MMHG)	371.0 #	80 - 100
HCL (%)	36.0	
CNA+ (MMOL/L)	131.0	
CK+ (MMOL/L)	4.0	
CCA2+ (MMOL/L)		
CCL (MMOL/L)	90.0	
CHB (G/DL)	11.7	
CHCO(P) (MMOL/L)	29.2	
CHCO(P,SL) (MMOL/L)	27.8	
CBASE(B) (MMOL/L)	3.5	
BASE(ECF) (MMOL/L)	4.2	
CBASE(B,OX) (MMOL/L)	3.6	
CBASE(ECF,OX) (MMOL/L)	3.5	
CCO(B) (MMOL/L)	26.6	
CCO(P) (MMOL/L)	30.7	
CCA2+(7.40) (MMOL/L)		
ANION ( )		
GAP(K+) (MMOL/L)	15.5	
ANION GAP (MMOL/L)	11.8	
PO(A) (N/D MMHG)		
PO(A-A) (N/D MMHG)		
PO(A/A) (N/D MMHG)		
SO (MMHG)	99.0	
CTO (%)	17.3	
BLOOD GAS ANALYSIS (NOV 25, 2017 5:40:00 PM)		
PH ( )	7.3	
PCO2 (MMHG)	82.1 #	35 - 48
PO2 (MMHG)	307.0 #	80 - 100
HCL (%)	44.0	
CNA+ (MMOL/L)	136.0	
CK+ (MMOL/L)	4.4	
CCA2+ (MMOL/L)		
CCL (MMOL/L)	93.0	
CHB (G/DL)	14.5	
CHCO(P) (MMOL/L)	32.0	
CHCO(P,SL) (MMOL/L)	28.5	
CBASE(B) (MMOL/L)	4.5	
BASE(ECF) (MMOL/L)	6.3	
CBASE(B,OX) (MMOL/L)	4.5	
CBASE(ECF,OX) (MMOL/L)	4.5	
CCO(B) (MMOL/L)	28.4	
CCO(P) (MMOL/L)	31.9	
CCA2+(7.40) (MMOL/L)		
ANION ( )		
GAP(K+) (MMOL/L)	15.2	
ANION GAP (MMOL/L)	10.8	
PO(A) (N/D MMHG)		
PO(A-A) (N/D MMHG)		
PO(A/A) (N/D MMHG)		
SO (MMHG)	99.9	
CTO (%)	20.9	
BLOOD GAS ANALYSIS (NOV 25, 2017 8:20:00 PM)		
PH ( )	7.3	

Agency/Ambulance Service Contact : Ph. : 0755- 408-6000 Mobile: 7024123618

1	HME FILTER ADULT	M301	LT00704	04-2022	1.00	475.00
2	CATHETER MOUNT	ROMS	RM171062	06-2021	1.00	289.00
					<b>Bill Amount:</b>	<b>764.00</b>
<b>25-11-2017 Pharmacy Bill No: SB672652</b>						
1	SOFT SEAL TRACHEAL TUBE CLIFF 5.5MM	M301	3215101	04-2021	1.00	279.00
2	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305236	11-2018	1.00	59.95
3	KASITRAN 10MG/5ML INJ	M65	KB704	12-2018	1.00	249.69
					<b>Bill Amount:</b>	<b>588.64</b>
<b>25-11-2017 Pharmacy Bill No: SB672757</b>						
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305236	11-2018	4.00	239.80
					<b>Bill Amount:</b>	<b>239.80</b>
<b>25-11-2017 Pharmacy Bill No: SB672760</b>						
1	SUCTION CATHETER NO 12 (ROMSON)	ROMS	17022491	01-2022	4.00	192.00
					<b>Bill Amount:</b>	<b>192.00</b>
<b>26-11-2017 Pharmacy Bill No: SB672782</b>						
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305236	11-2018	3.00	179.85
					<b>Bill Amount:</b>	<b>179.85</b>
<b>26-11-2017 Pharmacy Bill No: SB672798</b>						
1	FENTANYL INJ 10ML	VERY	N021712	05-2020	2.00	450.00
					<b>Bill Amount:</b>	<b>450.00</b>
<b>26-11-2017 Pharmacy Bill No: SB672812</b>						
1	SYRINGE 2ML	M277	17C2981	02-2022	5.00	47.50
2	GLOVES EXAMINATION MED 30X1	ENDO	03901156	09-2021	60.00	500.40
					<b>Bill Amount:</b>	<b>547.90</b>
<b>26-11-2017 Pharmacy Bill No: SB672828</b>						
1	SYRINGE 2ML	M277	17C2981	02-2022	5.00	47.50
2	EMGLOBULIN IV INJ	M30	400317	01-2020	3.00	39,570.00
3	MVI INJ 10ML	M47	NP17142	04-2018	1.00	18.81
4	SYRINGE 5ML	M277	17F1881	05-2022	5.00	77.50
					<b>Bill Amount:</b>	<b>39,713.81</b>
<b>26-11-2017 Pharmacy Bill No: SB672931</b>						
1	PANSEC 40 INJ	Cipl	AFM7145	04-2019	1.00	44.24
2	SYRINGE 20ML	M277	1702513	01-2022	3.00	87.00
3	IV SET	POLY	4083917H	07-2022	4.00	432.00
4	SYRINGE 50ML DISPOVAN	M331	739503WJR2	08-2022	3.00	105.00
5	DRAW SHEET WITH WINGS 160X80CM	M2 H	-	05-2022	2.00	300.00
6	PNO LINE M/F 200CM	VIGG	5510195	05-2022	4.00	780.00
7	VENFLON NO 22G (B.D)	M277	17G0741G	06-2022	2.00	264.00
8	VENFLON NO 20G (B.D)	M277	17K1441F	09-2022	2.00	264.00
9	ADULT DIAPER LARGE	ROMS	171017PLA	05-2022	2.00	212.00
10	MONOCEF INJ 1 GM	M14	B016K047	03-2020	2.00	104.70
11	DNS 500ML IV	M89	3A106	09-2019	1.00	69.81
12	OMNIKACIN 100 MG INJ	Cipl	AFM7011	12-2018	4.00	120.00
13	NS 100ML IV	M161	2171932	06-2020	5.00	80.35
14	FEEDING BAG	POLY	17081211	07-2022	1.00	460.00
15	Q-SYTE TRIO (POLYMED)	POLY	1063217F	05-2022	1.00	505.00
					<b>Bill Amount:</b>	<b>3,828.10</b>
<b>26-11-2017 Pharmacy Bill No: SB672985</b>						
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305236	11-2018	5.00	299.75



Department Of Pediatrics And Neonatology

Dr. Jash Rohil,  
 M.B.B.S., MD (Paed) MRCPH (UK), CCT (Oxford),  
 Consultant Pediatrics Neurology,  
 Reg. No: 13447

Patient Name- Doctor- Bed Type: Estimate No- Admission Date		Estimate	MR No- Mobile No Rate Plan: Estimate Date Procedure Date	BH132668 +918109602928 GENERAL 28-11-2017
Adity Malviya Joshi Rohil GENERAL 2,865				
Address		bajrang colony indero naka SEHORE MADHYA PRADESH INDIA		

Diagnosis:- Acute Quadriplegia ? GBS ? Long Segment Transverse Myelitis  
 Ward Category:- GENERAL

		Rs.
IP Doctor Visit	Joshi Rohil	30,000.00
Bed Charge	GENERAL	15,000.00
Bed Charge	ICU	120,000.00
Laboratory Test	Pathology Charges	15,200.00
Radiology Test	Radiology Charges	50,000.00
Service/Procedure	Service/Procedure	50,000.00
Medicines and Consumables	Medicines & Consumables Charges	350,000.00
<b>Total Estimate Amount:</b>		<b>644,500.00</b>

\* 10% Service charge on total bill except pharmacy will be added in addition.

\* This Estimate Not Applicable for CM Funds and Rajya Bimari Sahayata Nidhi.

Surgery Charge include the following:

1. Surgeon Fees
2. Anesthetist Fees
3. OT Charge

NOTE:- \* Billing Will be on actual and may Vary from the Estimation Given.

THIS IS JUST AN ESTIMATE AND THE FINAL BILL MAY VARY IF THE DOCTOR USES OTHER CONSUMABLES/PHARMACY/DRUGS AT THE TIME OF SURGERY /PROCEDURE OR IN WARD/ICU FOR BETTER RESULTS AND SAFETY.

DRAFT CAN BE DRAWN IN THE NAME OF " BANSAL HOSPITAL "

OP Can be transferred in the Bank Account of Bansal Hospital Details are as follows:-

BANK NAME AND BRANCH:-STATE BANK OF INDIA SHAHPURA BHOPAL  
 ACCOUNT HOLDER NAME:- BANSAL HOSPITAL  
 ACCOUNT NO. AND IFS CODE:-33253575991 IFS CODE:- SBIN0030135



For Emergency/Ambulance Service Contact : Ph. : 0755- 408-6000 Mobile: 7024123618 page 1

**BANSAL HOSPITAL**

Shahpura, Bhopal (M.P.) 462016  
www.bansalhospital.com

NEUROLOGY



**बंसल अस्पताल**

Shahpura, Bhopal (M.P.) 462016  
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**SUMMARY**

ADITYA 10 YEARS OLD, MALE CHILD, WAS ADMITTED IN THE BANSAL HOSPITAL WITH THE COMPLAIN OF FALL FROM THE STAIRS IN SCHOOL, HAD WEAKNESS WHICH GRADUALLY INCREASED, WEAKNESS OF ALL THE 4 LIMBS, HAD PAST HISTORY OF UPPER RESPIRATORY TRACT INFECTION 20 DAYS BACK.

**CURRENT STATUS:**

NEUROLOGICAL EXAMINATION SHOWED ABSENT REFLEXES, NERVE CONDUCTION VELOCITY WAS DONE WHICH WAS ABNORMAL, DIAGNOSED AS AIDP (ACUTE INFLAMMATORY DEMYELINATING PERIPHERAL NEUROPATHY).

THE CONDITION OF THE CHILD DETORiated, POOLING OF SALIVA PRESENT, HAD DIFFICULTY IN BREATHING. CHILD WAS VENTILATED CURRENTLY THE CHILD IS ON VENTILATOR SUPPORT, RECEIVED IVIG 2 GRAM/KG WHICH WAS FINISHED YESTERDAY.

THE CHILD IS ON VENTILATOR

NO CHANGE IN NEUROLOGIC CONDITION

CURRENTLY HAVE NO AUTONOMIC DYSFUNCTION

HE HAS DEVELOPED FEVER SINCE YESTERDAY.

**DR ROHIT JOSHI.**

27/11/17



# BANSAL HOSPITAL

Shahpura, Bhopal (MP), 462018  
www.bansalhospital.com



# बंसल अस्पताल

शाहपुरा, बीकानेर (म.प्र.)-462018  
www.bansalhospital.com

CREATININE (NOV 29, 2017 7:25:00 AM)		
CREATININE (MG/DL)	0.40	< 0.80
MAGNESIUM (NOV 29, 2017 7:25:00 AM)		
MAGNESIUM (U)	1.85	1.7 - 2.2
POTASSIUM - K (NOV 29, 2017 7:25:00 AM)		
POTASSIUM(K) (MMOL/L)	4.87	3.5 - 5.1
SODIUM (NOV 29, 2017 7:25:00 AM)		
SODIUM (MMOL/L)	130.0	
UREA (NOV 29, 2017 7:25:00 AM)		
UREA (MG/DL)	35.60	11 - 38
COMPLETE BLOOD COUNT - CBC (NOV 29, 2017 7:10:00 AM)		
HAEMOGLOBIN (GMDL)	10.1*	11.5 - 16.5
HEMATOCRIT (%)	29.5*	35 - 45
RED BLOOD CELL COUNT (MILLION/CUMM)	3.40	
MEAN CORPUSCULAR VOLUME(MCV) (FL)	87.0	77 - 95
MEAN CORPUSCULAR HAEMOGLOBIN (MCH) (PG)	29.7	26 - 33
MEAN CORPUSCULAR HAEMOGLOBIN CONCENTRATION(MCHC) (GMDL)	34.2*	34.3 - 35.5
RED CELL DISTRIBUTION WIDTH (%)	11.8	11.6 - 14
PLATELET COUNT (1000/CUMM)	300	150 - 400
MEAN PLATELET VOLUME (FL)	8.4	
WHITE BLOOD CELL COUNT (1000/CUMM)	9.4	5 - 13
DIFFERENTIAL WBC COUNT (%)		
NEUTROPHIL COUNT (%)	57	39 - 77
EOSINOPHIL COUNT (%)	05 #	2 - 4
LYMPHOCYTE COUNT (%)	22	8 - 45
MONOCYTE COUNT (%)	05	4 - 8
BASOPHIL COUNT (%)	00	0 - 1
BAND(STAB) CELLS (%)		
METAMYELOCYTES (%)		
MYELOCYTES (%)		
PROMYELOCYTES (%)		
BLASTS (%)		
POTASSIUM - K (NOV 30, 2017 7:00:00 AM)		
POTASSIUM(K) (MMOL/L)	4.9	3.5 - 5.1
SODIUM (NOV 30, 2017 7:00:00 AM)		
SODIUM (MMOL/L)	134.0	
UREA (NOV 30, 2017 7:00:00 AM)		
UREA (MG/DL)	29.40	11 - 38
CREATININE (NOV 30, 2017 7:15:00 AM)		
CREATININE (MG/DL)	0.31	< 0.80
BLOOD GAS ANALYSIS (NOV 30, 2017 8:15:00 AM)		
PH (U)	7.3	
PCO2 (MMHG)	41.1	35 - 48
PO2 (MMHG)	155.0 #	80 - 100
HCL (%)	8.0	
CNA+ (MMOL/L)	101.0	
CK+ (MMOL/L)	1.9	
CCA2+ (MMOL/L)		
CCL (MMOL/L)	57.0	
CHB (G/DL)	2.3	
CHCO(P) (MMOL/L)	18.9	
CHCO(P,SL) (MMOL/L)	19.0	
CBASE(B) (MMOL/L)	-6.4	
BASE(ECF) (MMOL/L)	-6.5	
CBASE(B,OX) (MMOL/L)	-6.4	
CBASE(ECF,OX) (MMOL/L)	-6.4	
CCO(B) (MMOL/L)	19.7	
CCO(P) (MMOL/L)	20.2	
CCA2+(7.40) (MMOL/L)		



7	DRAW SHEET WITH WINGS 160X90CM	M2H	-	05-2022	2.00	300.00
8	NEL CATH FG 10	ROMS	1507322	05-2020	8.00	248.00
9	ADULT DIAPER LARGE	ROMS	171017PLA	05-2022	2.00	212.00
10	DNS 500ML IV	M89	2A104	09-2019	4.00	279.24
					<b>Bill Amount:</b>	<b>1,692.84</b>
<b>01-12-2017 Pharmacy Return Bill No: SB676640</b>						
1	TRACHEOSTOMY TUBE NO- 5	PRDT	3134876	01-2021	-1.00	-650.00
2	TRACHEOSTOMY TUBE NO- 6 S WITH CUFF	M301	3015926	06-2020	-1.00	-1,550.00
					<b>Bill Amount:</b>	<b>-2,200.00</b>
<b>01-12-2017 Pharmacy Return Bill No: SB676675</b>						
1	IV SET	POLY	4083817H	07-2021	-8.00	-540.00
2	N SET	POLY	4083917H	07-2022	-8.00	-540.00
3	PMD LINE MF 200CM	VIGG	2671061	01-2022	-8.00	-975.00
4	PMD LINE MF 200CM	VIGG	550185	05-2022	-2.00	-390.00
5	SYRINGE 50ML DISPOVAN	M331	739503W/R2	08-2022	-2.00	-70.00
6	MALE CATH SMALL	ROMS	1503361	02-2018	-2.00	-126.00
7	DALACIN C 600MG 4ML INJ	M39	T04270	02-2019	-2.00	-620.40
8	COTTON ROLL 100GM	MNAF	M16/91002	09-2019	-1.00	-82.00
9	TAZAR 4.5 GM INJ	MMS	NT47008	08-2019	-1.00	-229.48
					<b>Bill Amount:</b>	<b>-3,572.88</b>
<b>01-12-2017 Pharmacy Bill No: SB676680</b>						
1	FENTANYL INJ 10ML	VERV	N021712	05-2020	1.00	225.00
					<b>Bill Amount:</b>	<b>225.00</b>
<b>01-12-2017 Pharmacy Bill No: SB676768</b>						
1	QANIKACIN 250 MG INJ	Cipl	AFM7057	02-2019	3.00	103.50
2	TAZACT 2.25 GM INJ	Cipl	C8600152	01-2018	2.00	948.00
3	TAZACT 2.25 GM INJ	Cipl	CB70321	04-2019	1.00	207.75
					<b>Bill Amount:</b>	<b>1,259.25</b>
<b>01-12-2017 Pharmacy Bill No: SB676948</b>						
1	WET WIPES SINGLE PACK	ECO	E350	08-2019	2.00	50.00
2	MVI (INJ) 10ML	M47	NP17142	04-2018	2.00	37.62
3	SUCTION CATHETER NO 14 (ROMSON)	ROMS	17082368	07-2022	4.00	208.00
4	MOL PLUS 100ML IV	M263	GB347018	08-2019	1.00	349.00
					<b>Bill Amount:</b>	<b>644.62</b>
<b>01-12-2017 Pharmacy Bill No: SB676957</b>						
1	STANDARD CALF UNIT UPTO 43CM CIRCUMFERENCE	manf	-	05-2022	1.00	3,125.00
					<b>Bill Amount:</b>	<b>3,125.00</b>
<b>01-12-2017 Pharmacy Bill No: SB677033</b>						
1	SYRINGE 50ML DISPOVAN WITH CATHETER TIP	manf	730504JR2	06-2022	1.00	106.00
					<b>Bill Amount:</b>	<b>106.00</b>
<b>01-12-2017 Pharmacy Bill No: SB677089</b>						
1	URO CATH 2WAY FG-12	ROMS	17072441	06-2022	1.00	179.00
2	GLOVES MICRO OPTIC STERILE NO-7.5	M297	1708014105	07-2020	1.00	85.00
					<b>Bill Amount:</b>	<b>264.00</b>
<b>02-12-2017 Pharmacy Bill No: SB677280</b>						
1	NS 500ML IV	M89	2A197	09-2019	8.00	430.74
2	CLEXANE INJ 20 MG/0.2 ML	M19	6S789	02-2018	1.00	358.52
3	ADULT DIAPER LARGE	ROMS	171017PLA	10-2020	2.00	212.00

# **ATTENDANT PASS**

24-11-2017 00:23 chhatrapati shahuro

**Master Aditay Malviya**



**10 Y/M**

**Pediatrics And Neonatology**

**Dr. Joshi Rohit**

**24-11-2017**

**HDU/HDU 6**

**Note:- Attendant for one Person Only.**

**For ICU Visit time 08:00AM To 08:30AM,**

**12:15PM To 1:00 PM ,08:00PM to 08:30PM**

**Please Return Pass At Discharge Date For**

**Cash Refund**

**W**



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## समग्र पोर्टल



समग्र सामाजिक सुरक्षा मिशन, मध्य प्रदेश

शासन

समग्र परिवार कार्ड

सम्पूर्ण जानकारी देखें



समग्र परिवार आईडी : 26394253

मुखिया का नाम: Virendra Malviya [ विरेन्द्र मालवीय ]

वर्तमान निवास : 215/1, Sehore

वार्ड : ज़ोन : ज़ोन 1, नगर पालिका सीहोर नगर पालिका, सीहोर ज़िला : सीहोर

समग्र में पंजीयन की दिनांक : 15/03/2013 पंजीयन कर्ता : Nagar Palika सीहोर [ Nagar Palika ]



### परिवार के सदस्यों की जानकारी

क्रमांक	सदस्य आईडी	सदस्य का नाम	उम्र	लिंग
1	126065887	Virendra Malviya [ विरेन्द्र मालवीय ]	37	पुरुष
2	126067230	Sharda Malviya [ शारदा मालवीय ]	31	महिला
3	126068182	Khushi Malviya [ खुशी मालवीय ]	12	महिला
4	126069183	Aaditya Malviya [ आदित्य मालवीय ]	9	पुरुष

**NTG**

कार्ड प्रिंट दिनांक: 24/11/2017 5:02:22 PM [ आईपी पतेस : 47.247.80.200 ]

samagra.gov.in

24/11/2017 5:02 PM

				Bill Amount.	299.75
<b>26-11-2017 Pharmacy Return Bill No: SB673048</b>					
1	OMNIKACIN 100 MG INJ	Cipl	AFM7011	12-2018	-4.00
					-120.00
<b>26-11-2017 Pharmacy Bill No: SB673052</b>					
1	MVI INJ 10ML	M07	NP17142	04-2018	2.00
2	OMNIKACIN 250 MG INJ	Cipl	AFM7057	02-2019	2.00
3	FEEDING BAG	POLY	17081211	07-2022	1.00
4	NEL CATH FG 12	ROMS	17022321	01-2022	10.00
5	GLOVES HAND CARE STERILISED	PERF	1234	05-2018	5.00
					37.52
					69.00
					460.00
					430.00
					58.00
<b>Bill Amount:</b>					1,054.82
<b>26-11-2017 Pharmacy Bill No: SB673078</b>					
1	GUEDEL AIRWAYS 1	ROMS	1312109	11-2018	1.00
					83.00
<b>Bill Amount:</b>					83.00
<b>26-11-2017 Pharmacy Bill No: SB673117</b>					
1	THERMOMETER	OLEX	01	05-2018	1.00
					275.00
<b>Bill Amount:</b>					275.00
<b>26-11-2017 Pharmacy Bill No: SB673193</b>					
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305236	11-2018	6.00
2	COTTON ROLL 100GM	MNAF	M16/91002	09-2019	2.00
3	WET WIPES SINGLE PACK	ECO	E350	08-2019	5.00
					359.70
					164.00
					125.00
<b>Bill Amount:</b>					648.70
<b>26-11-2017 Pharmacy Bill No: SB673201</b>					
1	TAZACT 2.25 GM INJ	Cipl	C860152	01-2018	2.00
2	TAZACT 2.25 GM INJ	Cipl	CB70292	03-2019	2.00
					948.00
					405.50
<b>Bill Amount:</b>					1,353.50
<b>27-11-2017 Pharmacy Return Bill No: SB673368</b>					
1	MONOCEF INJ 1 GM	M14	B015K047	03-2020	-4.00
					-209.40
<b>Bill Amount:</b>					-209.40
<b>27-11-2017 Pharmacy Bill No: SB673397</b>					
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305236	11-2018	6.00
2	OMNIKACIN 250 MG INJ	Cipl	AFM7057	02-2019	2.00
3	SYRINGE 20ML	M277	1702513	01-2022	2.00
4	MOL PLUS 100ML IV	M263	GB347018	08-2019	2.00
5	TAZACT 2.25 GM INJ	Cipl	CB70292	03-2019	2.00
6	IV SET	POLY	4063917H	07-2022	2.00
7	SYRINGE 50ML DISPOVAN	M331	739503WJR2	08-2022	1.00
8	SYRINGE 10ML	M277	17M3181	07-2022	5.00
9	LASIX 2ML INJ	M05	2117003	12-2019	2.00
10	PMO LINE M/F 150CM	VIGG	47/0189	04-2022	2.00
11	DNS 500ML IV	M89	3A104	09-2019	3.00
12	NS 100ML IV	M161	2171932	08-2020	3.00
					359.70
					69.00
					58.00
					698.00
					405.50
					216.00
					35.00
					105.00
					6.44
					390.00
					209.43
					48.21
<b>Bill Amount:</b>					2,600.28
<b>27-11-2017 Pharmacy Bill No: SB673534</b>					
1	NEL CATH FG 12	ROMS	17022321	01-2022	6.00
					258.00
<b>Bill Amount:</b>					258.00
<b>27-11-2017 Pharmacy Bill No: SB673614</b>					
1	FENTANYL INJ 10ML	VERV	N021611	09-2018	1.00
					220.00



PO2 (MMHG)	94.5	
HCL (%)	134.0	
CA <sup>2+</sup> (MMOLA)	4.6	
CK <sup>+</sup> (MMOLA)		
CCA2 <sup>+</sup> (MMOLA)	90.0	
CCl (MMOLA)	13.7	
CHB (GDL)	31.7	
CHCO(P) (MMOLA)	27.9	
CHCO(P,SL) (MMOLA)	3.9	
CBASE(B) (MMOLA)	5.7	
BASE(ECF) (MMOLA)	3.9	
CBASE(B,OX) (MMOLA)	3.9	
CBASE(ECF,OX) (MMOLA)	20.6	
CCO(B) (MMOLA)	33.7	
CCO(P) (MMOLA)		
CCA2+(T,40) (MMOLA)		
ANION ()		
GAP(K <sup>+</sup> ) (MMOLA)	16.2	
ANION GAP (MMOLA)	11.6	
PO(A) (ND MMHG)		
PO(A-A) (ND MMHG)		
PO(A/A) (ND MMHG)		
SO (MMHG)	68.9	
CTO (%)	19.1	

**ELECTROLYTES - NA,K,CL (NOV 26, 2017 0:55:00 AM)**

SODIUM (NA <sup>+</sup> ) (MMOLA)	132.0 *	130 - 145
POTASSIUM (K <sup>+</sup> ) (MMOLA)	4.40	3.5 - 5.1
CHLORIDE (CL <sup>-</sup> ) (MMOLA)	90.8 *	96 - 107

**COMPLETE BLOOD COUNT - CBC (NOV 26, 2017 8:18:00 AM)**

HAEMOGLOBIN (GMDL)	11.3 *	11.5 - 15.5
HEMATOCRIT (%)	34.4 *	35 - 45
RED BLOOD CELL COUNT (MILLION/CUMM)	3.93	
MEAN CORPUSCULAR VOLUME(MCV) (FL)	88.0	77 - 95
MEAN CORPUSCULAR HAEMOGLOBIN (MCH) (PG)	28.8	25 - 33
CONCENTRATION(MCHC) (GMDL)	32.9 *	34.3 - 35.8
RED CELL DISTRIBUTION WIDTH (%)	12.5	
PLATELET COUNT (1000/CUMM)	318	11.6 - 14
MEAN PLATELET VOLUME (FL)		

**SODIUM (NOV 27, 2017 7:15:00 AM)**  
**SODIUM (MMOL/L)**

134.0

**BLOOD GAS ANALYSIS (NOV 27, 2017 5:05:00 PM)**

PH ( )	7.5	
PCCO2 (MMHG)	37.7	35 - 48
PO2 (MMHG)	147.0 #	80 - 100
HCL (%)	30.0	
CNA+ (MMOL/L)	127.0	
CK+ (MMOL/L)	3.1	
CCA2+ (MMOL/L)		
CCL (MMOL/L)	88.0	
CHB (G/DL)	9.6	
CHCO(P) (MMOL/L)	27.2	
CHCO(P,SL) (MMOL/L)	27.0	
CBASE(B) (MMOL/L)	3.8	
BASE(ECF) (MMOL/L)	3.7	
CBASE(B,OX) (MMOL/L)	3.8	
CBASE(ECF,OX) (MMOL/L)	3.8	
CCO(B) (MMOL/L)	25.1	
CCO(P) (MMOL/L)	28.3	
CCA2+(7,40) (MMOL/L)		
ANION ( )		
GAP(K, ) (MMOL/L)	15.4	
ANION GAP (MMOL/L)	12.5	
PO(A) (N/D MMHG)		
PO(A-A) (N/D MMHG)		
PO(A/A) (N/D MMHG)		
	90.4	



PH ( )	8.7	
PO2 (K+) (MMOLL)		
PO2 GAP (MMOLL)		
PO2 (A) (NO MMHG)		
PO2 (A-A) (NO MMHG)	98.0	
PO2 (A/A) (NO MMHG)	15.2	
PO2 (MMHG)		
PO2 (%)		
<b>POOD GAS ANALYSIS (NOV 27, 2017 8:50:00 AM)</b>		
PO2 ( )	7.5	35 - 48
PO2 (MMHG)	37.3	80 - 100
PO2 (MMHG)	102.0 #	
PO2 (MMHG)	41.0	
PO2 (%)	128.0	
PO2 ( )	2.8	
PO2+ (MMOLL)		
PO2+ (MMOLL)		
PO2+ (MMOLL)	83.0	
PO2 (MMOLL)	13.5	
PO2 (MMOLL)	29.7	
PO2 (G/DL)	30.5	
PO2 (P) (MMOLL)	6.8	
PO2 (P,SL) (MMOLL)	6.4	
PO2 (B) (MMOLL)	6.8	
PO2 (ECF) (MMOLL)	6.0	
PO2 (B,OX) (MMOLL)	25.7	
PO2 (ECF,OX) (MMOLL)	30.8	
PO2 (B) (MMOLL)		
PO2 (P) (MMOLL)		
PO2+ (7.40) (MMOLL)		
PO2 ( )	17.8	
PO2 (K+) (MMOLL)	15.0	
PO2 GAP (MMOLL)		
PO2 (A) (NO MMHG)		
PO2 (A-A) (NO MMHG)		
PO2 (A/A) (NO MMHG)	98.5	
PO2 (MMHG)	18.6	
PO2 (%)		
<b>COMPLETE BLOOD COUNT - CBC (NOV 27, 2017 8:40:00 AM)</b>		
HAEMOGLOBIN (GMDL)	10.5 *	11.5 - 15.5
HEMATOCRIT (%)	31.7 *	35 - 45
RED BLOOD CELL COUNT (MILLION/CUMM)	3.60	
MEAN CORPUSCULAR VOLUME (MCV) (FL)	88.0	77 - 95
MEAN CORPUSCULAR HAEMOGLOBIN (MCH) (PG)	29.1	25 - 33
MEAN CORPUSCULAR HAEMOGLOBIN CONCENTRATION (MCHC) (GMDL)	33.0 *	34.3 - 35.8
RED CELL DISTRIBUTION WIDTH (%)	12.8	11.6 - 14
PLATELET COUNT (1000/CUMM)	297	150 - 400
MEAN PLATELET VOLUME (FL)	9.0	
WHITE BLOOD CELL COUNT (1000/CUMM)	9.0	5 - 13
DIFFERENTIAL WBC COUNT ( )		
NEUTROPHIL COUNT (%)	66	39 - 77
EOSINOPHIL COUNT (%)	01 *	2 - 4
LYMPHOCYTE COUNT (%)	27	8 - 45
MONOCYTE COUNT (%)	06	4 - 8

कार्यालय जिलाध्यक्ष लोहर (म.प्र.)

(खास तथा नगरीय आपूर्ति एवं उपभोक्ता संरक्षण विभाग)

(परिहार पत्र (पैमिली कार्ड))

1259

(म.प्र. फूडस्टफ्स डिस्ट्रीब्यूशन कंट्रोल आर्डर 1960 के अंतर्गत जारी किया गया)

Duplicate.

कार्ड क्रमांक..... 03.....  
 पत्र क्रमांक..... 68.....

1. परिहार के मुखिया का पूरा नाम... विश्व सुमार.....  
 पिता/पति का नाम..... श्री भगवान राव.....
2. कार्ड क्रमांक... 83... मोहल्ला... इन्दौर भाड़ा लोहर... घर क्रमांक... 2.....
3. वर्तमान पता:- कार्ड क्रमांक..... घर क्रमांक... 2... मोहल्ला.....
4. गरीबी-रेखा तब लुपी जाती 2006 (संशोधन 2002-2003) में कार्ड क्रमांक... 8234...  
 कार्ड क्रमांक... 03... कार्ड का प्रकार... AY... (अत्योद्योग होने पर क, ख, ग, घ श्रेणी.....)
5. व्यवसाय/नौकरी..... भजनूरी... पद... 1.....  
 मासिक आय..... 1.....
6. कार्यस्थल का पता... लोहर.....
7. गैस कनेक्शनधारी का नाम..... उप. क्र. 2.....  
 कंपनी..... एजेंसी.....
8. (अ) व्यक्तियों की संख्या... 02... कुल यूनिट... 02...  
 (12 वर्ष से अधिक उम्र के)  
 (ब) शालश्रम की संख्या... 02... कुल यूनिट... 02...  
 (12 वर्ष तक)  
 कुल पुरुष... 02... महिला... 02... कुल सदस्य... 04... कुल यूनिट... 03  
 (शब्दों में सदस्य)..... चार (शब्दों में यूनिट)..... तीन.....
9. शा.उ.मू. दुकान क्रमांक.....
10. दुकान का नाम व पता... 03.....
11. हस्ताक्षर मुखिया.....
12. हस्ताक्षर दुकानदार.....

*(Handwritten signature and stamp)*  
 सहायक जिलाध्यक्ष लोहर  
 जिला मुख्यालय लोहर

कार्ड जारी करने वाले अधिकारी



<b>26-11-2017 Pharmacy Return Bill No: SB673048</b>				<b>Bill Amount: 299.74</b>		
1	OMNIKACIN 100 MG INJ	Cipl	AFM7011	12-2018	-4.00	-120.00
				<b>Bill Amount: -120.00</b>		
<b>26-11-2017 Pharmacy Bill No: SB673052</b>						
1	MVI INJ 10ML	M47	NP17142	04-2018	2.00	37.62
2	OMNIKACIN 250 MG INJ	Cipl	AFM7057	02-2019	2.00	69.00
3	FEEDING BAG	POLY	17081211	07-2022	1.00	460.00
4	NEL CATH FG 12	ROMS	17022321	01-2022	10.00	430.00
5	GLOVES HAND CARE STERILISED	PERF	1234	05-2018	5.00	58.00
				<b>Bill Amount: 1,054.62</b>		
<b>26-11-2017 Pharmacy Bill No: SB673079</b>						
1	GUEDEL AIRWAYS 1	ROMS	1312109	11-2018	1.00	83.00
				<b>Bill Amount: 83.00</b>		
<b>26-11-2017 Pharmacy Bill No: SB673117</b>						
1	THERMOMETER	OLEX	01	05-2018	1.00	275.00
				<b>Bill Amount: 275.00</b>		
<b>26-11-2017 Pharmacy Bill No: SB673193</b>						
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305238	11-2018	6.00	359.70
2	COTTON ROLL 100GM	M16	M1691002	09-2019	2.00	164.00
3	WET WIPES SINGLE PACK	ECO	E350	08-2019	5.00	125.00
				<b>Bill Amount: 648.70</b>		
<b>26-11-2017 Pharmacy Bill No: SB673201</b>						
1	TAZACT 2.25 GM INJ	Cipl	C860152	01-2018	2.00	948.00
2	TAZACT 2.25 GM INJ	Cipl	CB70292	03-2019	2.00	405.50
				<b>Bill Amount: 1,353.50</b>		
<b>27-11-2017 Pharmacy Return Bill No: SB673388</b>						
1	MONOCEF INJ 1 GM	M14	B016KD47	03-2020	-4.00	-209.40
				<b>Bill Amount: -209.40</b>		
<b>27-11-2017 Pharmacy Bill No: SB673397</b>						
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305238	11-2018	6.00	359.70
2	OMNIKACIN 250 MG INJ	Cipl	AFM7057	02-2019	2.00	69.00
3	SYRINGE 20ML	M277	1702513	01-2022	2.00	58.00
4	MOL PLUS 100ML IV	M263	GB347018	08-2019	2.00	698.00
5	TAZACT 2.25 GM INJ	Cipl	CB70292	03-2019	2.00	405.50
6	IV SET	POLY	4083917H	07-2022	2.00	216.00
7	SYRINGE 50ML DISPOVAN	M331	739503WJR2	08-2022	1.00	35.00
8	SYRINGE 10ML	M277	17H3181	07-2022	5.00	105.00
9	LASIX 2ML INJ	M06	2117003	12-2019	2.00	6.44
10	PMO LINE M/F 150CM	VIGG	470189	04-2022	2.00	390.00
11	DNS 500ML IV	M89	3A104	09-2019	3.00	209.43
12	NS 100ML IV	M161	2171932	08-2020	3.00	48.21
				<b>Bill Amount: 2,600.28</b>		
<b>27-11-2017 Pharmacy Bill No: SB673534</b>						
1	NEL CATH FG 12	ROMS	17022321	01-2022	6.00	258.00
				<b>Bill Amount: 258.00</b>		
<b>27-11-2017 Pharmacy Bill No: SB673614</b>						
1	FENTANYL INJ 10ML	VERV	N021611	09-2018	1.00	220.00

4	NS 100ML IV	M181	Z171532	06-2020	4.00	64.28	7.75
					<b>Bill Amount:</b>	<b>1,065.54</b>	<b>75</b>
<b>02-12-2017 Pharmacy Bill No: SB677402</b>							
1	PANSEC 40 INJ	Cpl	AFM7017	12-2018	2.00	85.76	0
2	DNS 500ML IV	M89	3A105	09-2019	4.00	279.24	-
3	CLEXANE INJ 40 MG/ 0.4ML	M19	7B960	07-2019	2.00	774.76	10
4	OMNIMACIN 100 MG INJ	Cpl	AF7062	02-2019	2.00	89.00	-
5	NS 100ML IV	M161	Z171932	08-2020	5.00	80.35	-
6	WET WIPES SINGLE PACK	ECC	E350	08-2018	2.00	50.00	10
7	TAZACT 2.25 GM INJ	Cpl	C870321	04-2019	3.00	623.25	32
8	SYRINGE 10ML	M277	17H0881	07-2022	5.00	105.00	25
9	NS 500ML IV	M89	2A197	09-2019	4.00	287.19	00
					<b>Bill Amount:</b>	<b>2,346.54</b>	<b>00</b>
<b>02-12-2017 Pharmacy Return Bill No: SB677506</b>							
1	CLEXANE INJ 40 MG/ 0.4ML	M19	7B960	07-2019	-2.00	-774.76	00
					<b>Bill Amount:</b>	<b>-774.76</b>	<b>00</b>
<b>02-12-2017 Pharmacy Bill No: SB677512</b>							
1	CLEXANE INJ 20 MG/ 0.2 ML	M19	6S789	02-2018	2.00	717.04	00
					<b>Bill Amount:</b>	<b>717.04</b>	<b>2.14</b>
<b>02-12-2017 Pharmacy Bill No: SB677689</b>							
1	PLASTIC APRON (BLUE)	MNAF	---	05-2022	100.00	600.00	0.66
					<b>Bill Amount:</b>	<b>600.00</b>	<b>0.00</b>
<b>02-12-2017 Pharmacy Return Bill No: SB677763</b>							
1	PANSEC 40 INJ	Cpl	AFM7017	12-2018	-2.00	-86.78	14.89
2	PANSEC 40 INJ	Cpl	AFM7145	04-2019	-1.00	-44.24	16.65
3	MONOCEF INJ 1 GM	M14	B018K047	03-2020	-1.00	-52.35	36.04
4	VENFLON NO 226 (B D)	M277	17G0741G	06-2022	-1.00	-132.00	-
5	PMD LINE M/F 20DCM	VIGG	550195	05-2022	-1.00	-195.00	-
6	IV SET	POLY	4083917H	07-2022	-3.00	-324.00	ature
					<b>Bill Amount:</b>	<b>-834.37</b>	<b>0.00</b>
<b>02-12-2017 Pharmacy Bill No: SB677791</b>							
1	MOL PLUS 100ML IV	M263	GB347008	07-2019	2.00	698.00	uravi
2	SYRINGE 2ML	M277	17C2981	02-2022	2.00	19.00	neena
3	GLOVES EXAMINATION MED 30X1	ENDO	03901156	09-2021	60.00	500.40	-
4	TAZACT 2.25 GM INJ	Cpl	C870321	04-2019	2.00	415.50	17.03
5	SYRINGE 10ML	M277	17H0881	07-2022	10.00	210.00	-
6	FEEDING BAG	POLY	17081211	07-2022	1.00	469.00	-
7	NEL CATH FG 10	ROMS	1507322	06-2020	10.00	410.00	-
					<b>Bill Amount:</b>	<b>2,712.90</b>	<b>0.00</b>
<b>02-12-2017 Pharmacy Bill No: SB677832</b>							
1	BIVONA TRACHEOSTOMY TUBE CUF 5.0MM	M301	3181267	04-2021	1.00	8,500.00	-
2	BIVONA TRACHEOSTOMY TUBE CUF 5.5MM	M301	3069560	11-2020	1.00	8,500.00	-
					<b>Bill Amount:</b>	<b>17,000.00</b>	<b>0.00</b>
<b>02-12-2017 Pharmacy Bill No: SB677961</b>							
1	FEEDING BAG	POLY	6074117D	03-2022	1.00	435.00	-
					<b>Bill Amount:</b>	<b>435.00</b>	<b>0.00</b>
<b>02-12-2017 Pharmacy Bill No: SB677985</b>							
1	GABANTIN 100MG 10'S CAP	M31	EMR1730	09-2019	2.00	10.80	-
					<b>Bill Amount:</b>	<b>10.80</b>	<b>0.00</b>

**SPIRAL MODE** STUDY OF CERVICAL SPINE DONE ON ULTRAFAST WHOLE BODY AND CARDIAC CT SCANNER IN  
**FINDINGS:-**

- STRAIGHTENING OF CERVICAL CURVATURE WITH MAINTAINED VERTEBRAL ALIGNMENT.
- VERTEBRAL BODIES NORMAL IN HEIGHT, DENSITY AND ALIGNMENT.
- IV DISCS ARE NORMAL IN HEIGHT AND CT MORPHOLOGY.
- NO SIGNIFICANT DISC BULGE, OR SECONDARY CANAL STENOSIS.
- CERVICAL CORD IS NORMAL IN CT MORPHOLOGY, NO SIGNAL ABNORMALITY.
- NO C-V JUNCTION ABNORMALITY.
- NO EVIDENCE OF FRACTURE SEEN
- NO EVIDENCE OF ANY PRE/ PARAVERTEBRAL SOFT TISSUE THICKENING/MASS LESION.

**IMPRESSION: NCCT STUDY REVEALS:**

- NO SIGNIFICANT ABNORMALITY.

**ADVICE - CLINICAL CORRELATION.**

#### **MRI BRAIN**

**TECHNIQUE:** MRI STUDY OF BRAIN WAS PERFORMED ON HIGH FIELD 3T MRI, USING SPW ECHO T1, T2, FLAIR, GRADIENT AND DWI SEQUENCES IN MULTIPLE PLANES.

**FINDINGS:**

- SUBOPTIMAL STUDY DUE TO PATIENT MOTION ARTIFACTS.



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Name:  
Age:

PO(A) (N/D MMHG)	99.3	
SO (MMHG)	11.1	
CTO (%)		
<b>ALANINE AMINOTRANSFERASE - SGPT (NOV 28, 2017 6:40:00 AM)</b>		
ALANINE AMINOTRANSFERASE (U/L)	7.8	<40
<b>ALKALINE PHOSPHATASE - ALP (NOV 28, 2017 6:40:00 AM)</b>		
ALP (U/L)	121.0	< 312
<b>ASPARTATE AMINOTRANSFERASE - SGOT (NOV 28, 2017 6:40:00 AM)</b>		
ASPARTATE AMINOTRANSFERASE (U/L)	22.2	<50
<b>BILIRUBIN (TOTAL, DIRECT, INDIRECT) (NOV 28, 2017 6:40:00 AM)</b>		
TOTAL BILIRUBIN(TBI) (MG/DL)	0.75	<1.1
DIRECT BILIRUBIN(DBI) (MG/DL)	0.14	
INDIRECT BILIRUBIN (IBI) (MG/DL)	0.61	0.2 - 0.8
<b>CREATININE (NOV 28, 2017 6:40:00 AM)</b>		
CREATININE (MG/DL)	0.41	< 0.80
<b>ELECTROLYTES - NA, K, CL (NOV 28, 2017 6:40:00 AM)</b>		
SODIUM (NA+) (MMOL/L)	132.0*	136 - 145
POTASSIUM (K+) (MMOL/L)	4.17	3.5 - 5.1
CHLORIDE (CL-) (MMOL/L)	94.1*	98 - 107
<b>LACTATE DEHYDROGENASE - LDH (NOV 28, 2017 6:40:00 AM)</b>		
LACTATE DEHYDROGENASE(LDH) (U/L)	288.0	<302
<b>TOTAL PROTEIN, ALBUMIN, GLOBULIN, A/G RATIO (NOV 28, 2017 6:40:00 AM)</b>		
TOTAL PROTEIN(TP) (GM/DL)	7.2	6 - 8
ALBUMIN(ALB) (GM/DL)	3.0*	3.8 - 5.4
GLOBULIN(GLB) (GM/DL)	4.2#	1.9 - 3.5
A/G RATIO (I)	0.71*	0.8 - 2
<b>UREA (NOV 28, 2017 6:40:00 AM)</b>		
UREA (MG/DL)	29.20	11 - 38
<b>BLOOD GAS ANALYSIS (NOV 28, 2017 8:30:00 PM)</b>		
PH (I)	7.5	
PCO2 (MMHG)	37.2	35 - 45
PO2 (MMHG)	119.0#	80 - 100
HCL (%)	33.0	
CNA+ (MMOL/L)	125.0	
CK+ (MMOL/L)	3.4	
CCA2+ (MMOL/L)		
CCL (MMOL/L)	84.0	
CHB (G/DL)	10.6	
CHCO(P) (MMOL/L)	26.0	
CHCO(P, SL) (MMOL/L)	28.7	
CBASE(B) (MMOL/L)	2.6	
BASE(ECF) (MMOL/L)	2.4	
CBASE(B, OX) (MMOL/L)	2.6	
CBASE(ECF, OX) (MMOL/L)	2.6	
CCO(B) (MMOL/L)	23.7	
CCO(P) (MMOL/L)	27.1	
CCA2+(7.40) (MMOL/L)		
ANION (I)		
GAP(K+) (MMOL/L)	18.2	
ANION GAP (MMOL/L)	14.8	
PO(A) (N/D MMHG)		
PO(A-A) (N/D MMHG)		
PO(A/A) (N/D MMHG)		
SO (MMHG)	98.9	
CTO (%)	14.9	
<b>ALANINE AMINOTRANSFERASE - SGPT (NOV 29, 2017 7:25:00 AM)</b>		
ALANINE AMINOTRANSFERASE (U/L)	8.2	<40
<b>ASPARTATE AMINOTRANSFERASE - SGOT (NOV 29, 2017 7:25:00 AM)</b>		
ASPARTATE AMINOTRANSFERASE (U/L)	22.2	<50

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**TECHNIQUE** PLAIN STUDY OF BRAIN DONE ON ULTRAFAST WHOLE BODY AND CARDIAC CT SCANNER IN SPIRAL MODE  
**FINDINGS:**

- BILATERAL CEREBRAL HEMISPHERE SHOWS NORMAL ATTENUATION VALUE WITH PRESERVED GRAY-WHITE MATTER DIFFERENTIATION.
- BILATERAL BASAL GANGLIA AND THALAMUS ARE NORMAL.
- POSTERIOR FOSSA STRUCTURES ARE UNREMARKABLE.
- NO EVIDENCE OF INTRA /EXTRA-AXIAL BLEED/ INFARCT IS SEEN.
- NO EVIDENCE OF MIDLINE SHIFT IS SEEN.
- VENTRICLES, CISTERNS & SULCAL SPACES ARE NORMAL.
- CALVARIUM APPEARS NORMAL.

**IMPRESSION:** NCCT STUDY REVEALS:  
NO SIGNIFICANT ABNORMALITY.



				Bill Amount:	220.00
<b>28-11-2017 Pharmacy Bill No: SB673993</b>					
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305238	11-2018	
				5.00	299.75
				Bill Amount:	299.75
<b>28-11-2017 Pharmacy Bill No: SB674160</b>					
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305238	11-2018	10.00
2	MOL PLUS 100ML IV	M263	GB347018	08-2019	2.00
3	SYRINGE 2ML	M277	17C2981	02-2022	2.00
4	GLOVES EXAMINATION MED 30X1	ENDO	03901158	09-2021	80.00
5	IV SET	POLY	4083817H	07-2021	5.00
6	SYRINGE 50ML DISPOVAN	M331	739903W.3R2	08-2022	3.00
7	DRAW SHEET WITH WINGS 100X80CM	M2 H	-	05-2022	2.00
8	DNS 500ML IV	M09	3A104	09-2019	2.00
9	TAZAR 4.5 GM INJ	M45	NT47008	09-2019	4.00
10	GAMIKACIN 100 MG INJ	Cipl	AFM7011	12-2016	4.00
11	NS 100ML IV	M161	2171932	08-2020	2.00
12	MVI INJ 10ML	M47	NP17142	04-2018	5.00
13	SYRINGE 5ML	M277	17F1661	05-2022	8.00
14	SYRINGE 10ML	M277	17H0661	07-2022	5.00
15	PMD LINE M/F 200CM	VIGG	2871061	01-2022	2.00
16	ADULT DIAPER LARGE	ROMS	171017PLA	05-2022	2.00
17	PANSEC 40 INJ	Cipl	AFM7145	04-2019	2.00
				Bill Amount:	8,562.32
<b>28-11-2017 Pharmacy Bill No: SB674632</b>					
1	TEGADERM 1533	M293	ROB170902	07-2020	1.00
2	VENFLON NO 20G (B D)	M277	17K1441F	09-2022	1.00
				Bill Amount:	244.00
<b>28-11-2017 Pharmacy Bill No: SB674702</b>					
1	FENTANYL INJ 10ML	VERV	N021704	02-2020	1.00
				Bill Amount:	220.00
<b>28-11-2017 Pharmacy Bill No: SB674785</b>					
1	FEEDING BAG	POLY	17081211	07-2022	1.00
				Bill Amount:	460.00
<b>29-11-2017 Pharmacy Return Bill No: SB674937</b>					
1	TAZAR 4.5 GM INJ	M45	NT47008	08-2019	-3.00
2	MOL PLUS 100ML IV	M263	GB347018	08-2019	-2.00
				Bill Amount:	-1,388.44
<b>29-11-2017 Pharmacy Bill No: SB674943</b>					
1	TAZACT 2.25 GM INJ	Cipl	CB70292	03-2019	1.00
2	TAZACT 2.25 GM INJ	Cipl	CB70321	04-2019	2.00
3	GLOVES EXAMINATION MED 30X1	ENDO	03901158	09-2021	60.00
4	NS 100ML IV	M161	2171932	08-2020	4.00
				Bill Amount:	1,182.93
<b>29-11-2017 Pharmacy Bill No: SB675433</b>					
1	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305238	11-2018	6.00
				Bill Amount:	359.70
<b>29-11-2017 Pharmacy Bill No: SB675528</b>					
1	FEEDING BAG	POLY	17081211	07-2022	2.00
				Bill Amount:	920.00





MEAN PLATELET VOLUME (FL)	8.3	5 - 13
WHITE BLOOD CELL COUNT (1000/CUMM)	13.9 #	
DIFFERENTIAL WBC COUNT (%)		
NEUTROPHIL COUNT (%)	87 #	39 - 77
EOSINOPHIL COUNT (%)	03	2 - 4
LYMPHOCYTE COUNT (%)	08	8 - 45
MONOCYTE COUNT (%)	02 *	4 - 8
BASOPHIL COUNT (%)	00	0 - 1
BAND(STAB) CELLS (%)		
METAMYELOCYTES (%)		
MYELOCYTES (%)		
PROMYELOCYTES (%)		
BLASTS (%)		

ESR (NOV 24, 2017 2:28:00 AM)		
ESR (MM/HR)	20	

ALANINE AMINOTRANSFERASE - SGPT (NOV 24, 2017 2:45:00 AM)		
ALANINE AMINOTRANSFERASE (U/L)	11.3	<40

ASPARTATE AMINOTRANSFERASE - SGOT (NOV 24, 2017 2:45:00 AM)		
ASPARTATE AMINOTRANSFERASE (U/L)	18.6	<50

CALCIUM (NOV 24, 2017 2:45:00 AM)		
CALCIUM (MG/DL)	9.3	8.6 - 10

CREATININE (NOV 24, 2017 2:45:00 AM)		
CREATININE (MG/DL)	0.96	<0.80

MAGNESIUM (NOV 24, 2017 2:45:00 AM)		
MAGNESIUM (I)	2.03	1.7 - 2.2

POTASSIUM - K (NOV 24, 2017 2:45:00 AM)		
POTASSIUM(K) (MMOL/L)	4.9	3.5 - 5.1

SODIUM (NOV 24, 2017 2:45:00 AM)		
SODIUM (MMOL/L)	139.0	

UREA (NOV 24, 2017 2:45:00 AM)		
UREA (MG/DL)	35.00	11 - 36

**BLOOD GAS ANALYSIS (NOV 26, 2017 5:20:00 AM)**

PH (I)	7.4	
PCO2 (MMHG)	56.4 #	35 - 48
PO2 (MMHG)	158.0 #	80 - 100
HCL (%)	67.0	
CNA+ (MMOL/L)	128.0	
CK+ (MMOL/L)	3.4	
CCA2+ (MMOL/L)		
CCL (MMOL/L)	85.0	
CHB (G/DL)	21.8	
CHCO(P) (MMOL/L)	31.8	
CHCO(P,SL) (MMOL/L)	26.2	
CBASE(B) (MMOL/L)	4.3	
BASE(ECF) (MMOL/L)	6.7	
CBASE(B,OX) (MMOL/L)	4.3	
CBASE(ECF,OX) (MMOL/L)	4.3	
CCO(B) (MMOL/L)	25.2	
CCO(P) (MMOL/L)	33.6	
CCA2+ (7.40) (MMOL/L)		
ANOIN (I)		
GAP(K+) (MMOL/L)	14.9	
ANION GAP (MMOL/L)	11.4	
PO(A) (N/D MMHG)		
PO(A-A) (N/D MMHG)		
PO(A/A) (N/D MMHG)		
SO (MMHG)	99.3	
CTO (%)	30.4	

CSF FLUID ANALYSIS (NOV 24, 2017 9:33:00 PM)		
GLUCOSE (MG/DL)	68.7	

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ANION ()	20.4
CAP(K+) (MMOL/L)	24.5
ANION GAP (MMOL/L)	
PO(A) (N/D MMHG)	
PO(A-A) (N/D MMHG)	
PO(A/A) (N/D MMHG)	99.1
SO (MMHG)	3.7
CTO (%)	

## URINE ANALYSIS (NOV 30, 2017 10:45:00 AM)

PHYSICAL EXAMINATION ()	PALE YELLOW	CLEAR
COLOUR ()	30	
QUANTITY (ML)	BLIGHT HAZY #	CLEAR
APPEARANCE ()	1.010	1.005-1.030
SPECIFIC GRAVITY ()		
CHEMICAL EXAMINATION ()	8.00	5.0-9.0
REACTION(PH) ()	NEGATIVE	NEGATIVE
ALBUMIN ()	NEGATIVE	NEGATIVE
SUGAR ()	NEGATIVE	NEGATIVE
KETONE ()	NEGATIVE	NEGATIVE
BILE SALTS ()	NEGATIVE	NEGATIVE
BILE PIGMENTS ()	NEGATIVE	NEGATIVE
BILIRUBIN ()	2+ #	NEGATIVE
BLOOD ()	0.2	0-1
UROBILINOGEN (EU/DL)	NEGATIVE	NEGATIVE
NITRATE ()		
MICROSCOPIC EXAMINATION ()		
WBC (HPF)	20-25 #	0-2
RBC (HPF)	8-10 #	NOT DETECTED
EPITHELIAL CELLS (HPF)	2-3 #	0-2
CASTS (HPF)	NOT DETECTED	NOT DETECTED
CRYSTALS ()	NOT DETECTED	NOT DETECTED
YEAST ()	NOT DETECTED	NOT DETECTED
SPERMATOZOA ()	NOT DETECTED	NOT DETECTED
BACTERIA ()		

WBC COUNT - CBC (NOV 30, 2017 11:25:00 AM) 11.5 - 15.5

State Name : Madhya Pradesh, Code : 23

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IV Canula 24 Batch: 334	9018	1.00 nos	80.00	nos	80.00
2	Easyfix Batch: 708	3005	1.00 nos	20.00	nos	20.00
3	I.V.Set Batch: 586	9018	1.00 nos	40.00	no.	40.00
4	Tramatas 2ml Inj Batch: 4157	3004	1 no. 1 no.	21.00	nos	21.00
5	<del>NS 500ml IV</del> Batch: 640	3004	1.00 nos	28.00	nos	28.00
6	Ondet 2ml Inj Batch: 3952 Expiry: 31-Mar-2019	3004	2.00 nos 2.00 nos	11.00	nos	22.00
7	Gasloc Inj 2ml Batch: 1718 Expiry: 31-Jan-2019	3004	1.00 nos	3.20	nos	3.20
8	<del>Syr 10ml</del> Batch: 271	9018	5 no.	8.00	no.	40.00
9	<del>Syr 5ml</del> Batch: 2	9018	5 no.	5.00	no.	25.00
10	<del>NS IV 100ml</del> Batch: 287	3004	5 no.	5.00	no.	25.00
11	Needles 26*1 Batch: 176		1 no.	15.00		15.00



	79.2	
<b>BLOOD GAS ANALYSIS (NOV 26, 2017 7:15:00 PM)</b>		
PH ( )		
PCO2 (MMHG)	7.3	
PO2 (MMHG)	92.4 #	35 - 48
HCL (%)	90.0	80 - 100
CNA+ (MMOLL)	32.0	
CK+ (MMOLL)	139.0	
CCA2+ (MMOLL)	4.4	
CCL (MMOLL)		
CHB (G/DL)	98.0	
CHCO(P) (MMOLL)	10.3	
CHCO(P,SL) (MMOLL)	41.0	
CBASE(B) (MMOLL)	35.4	
BASE(ECF) (MMOLL)	11.7	
CBASE(B,OX) (MMOLL)	13.8	
CBASE(ECF,OX) (MMOLL)	11.6	
CCO(B) (MMOLL)	11.6	
CCO(P) (MMOLL)	39.1	
CCA2+(7.40) (MMOLL)	43.9	
ANON ( )		
GAP(K+) (MMOLL)	6.1	
ANION GAP (MMOLL)	1.8	
PO(A) (N/D MMHG)		
PO(A-A) (N/D MMHG)		
PO(A/A) (N/D MMHG)		
SO (MMHG)	94.7	
CTO (%)	13.7	
<b>BLOOD GAS ANALYSIS (NOV 26, 2017 10:30:00 PM)</b>		
	7.5	

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Department Of Pediatrics And Neonatology

Dr. Joshi Rohit,  
M.B.B.S., MD (Paed) MRCPH (UK), CCT (Oxford),  
Consultant Pediatrics Neurology.  
Reg. No: 13447

## Estimate

Patient Name-	Aadity Malviya	MR No-	BH132668
Doctor-	Joshi Rohit	Mobile No	+918*09602928
Bed Type-	GENERAL	Rate Plan:	GENERAL
Estimate No-	2,885	Estimate Date	28-11-2017
Admission Date		Procedure Date	
Address	Bajrang colony Indero naka SENORE MADHYA PRADESH INDIA		

Diagnosis - Acute Quadriplegia ? GBS ? Long Segment Transverse Myelitis  
Ward Category - GENERAL

		Rs.
IP Doctor Visit	Joshi Rohit	30,000.00
Bed Charge	GENERAL	19,000.00
Bed Charge	ICU	120,000.00
Laboratory Test	Pathology Charges	35,000.00
Radiology Test	Radiology Charges	30,000.00
Service/Procedure	Service/Procedure	60,000.00
Medicines and Consumables	Medicines & Consumables Charges	350,000.00
<b>Total Estimate Amount</b>		<b>644,000.00</b>

\* 10% Service charge on total bill except pharmacy will be added in addition.

# डुप्लीकट पास बुक



## चेतावनी

फोरेबार्नों से देश में हो अथवा विदेश से मिलने वाले फर्जी प्रस्ताव/सदेश/एसएमएस/वेब साइटों/चिन्ता, सस्ता फंड प्रस्ताव, नौकरी के प्रस्ताव, छात्रवृत्ति के प्रस्ताव, उत्पन्न नौका के प्रस्ताव, विदेशी प्रतिष्ठित विश्वविद्यालयों में प्रवेश के प्रस्ताव और ऐसे ही अन्य प्रकार के फर्जी प्रस्तावों से सावधान रहें।

## WARNING

Beware of fictitious offers/messages/SMS about lottery winnings, cheap fund offers, employment offers, scholarship offers, offer of emigration visas, offer of admission to reputed universities abroad and similar such offers from fraudsters within the country or from abroad.

दिए गए टोल फ्री नम्बर पर मिस कॉल करें और अपने खाते का बैलेंस जानें - 022 33598548

बैंक: <b>भारतीय बैंक इंडिया</b>	SEHORE	Occupation :	SELF EMPLOYED	Bank of India
Br. Address :	SITA BHAWAN, SEHORE, MADHYA PRADESH, SEHORE, 466001	Address :	BAJRANG COLONY, INDORE NAKA SEHORE, SEHORE SEHORE, MADHYA PRADESH INDIA	466001
Br. Tel. :	07562-226098/226076	Operational Inst.:	SELF	
Br. Email :	Sehore.Bhojal@bankofindia.co.in	A/C Open Dt.:	11-09-2014	
IFSC Code :	BKID0009010	Scheme Desc.:	FISB (SMART CARD - TCS)	
MICR Code :	466013001	Scheme Code:	50182	
Customer Id.:	147104874	Soft Charge Code:		
Account No.:	901018210001962			
Name :	VIRENDRA MALVIYA			
For your queries / ENQUIRY Toll free no. of our call center: 1800220229, 18001031906		Grievance Redress Officer, IG: Grievance Redress Officer, Branch: 07562-226098/226076		
This pass book is system generated and does not require any initials				



9	SYRINGE 10ML	M277	17H0881	07-2022	4.00	
10	RYLES TUBE NO-10	M270	LOT1401891	12-2018	1.00	
11	ADULT DIAPER LARGE	ROMS	171017PLA	10-2020	1.00	
12	DNS 500ML IV	M89	3A106	09-2019	4.00	
13	SOFT SEAL TRACHEAL TUBE CUFF 5.0MM (CODE 199)	M301	3227778	08-2021	1.00	279.00
14	GLOVES MICRO OPTIC STERILE NO-7	M297	1709000605	08-2020	1.00	65.00
					<b>Bill Amount:</b>	<b>1,854.10</b>

SALES TAX  
4%  
106.161  
279.24

24-11-2017 Pharmacy Bill No: SB671738						
1	IGWOK 5% 100ML INJ	WOCK	WVB6002	03-2019	1.00	18,000.00
					<b>Bill Amount:</b>	<b>18,000.00</b>

24-11-2017 Pharmacy Bill No: SB671733						
1	PANSEC 40 INJ	Cipl	AFM7145	04-2019	2.00	88.48
2	DRAW SHEET WITH WINGS 160X30CM	M2 H	-	05-2022	1.00	150.00
3	MONOCEF INJ 1 GM	M14	B016K047	03-2020	2.00	104.70
4	MOL PLUS 100ML IV	M263	GB347013	08-2019	1.00	349.00
5	NS 100ML IV	M161	2170285	05-2020	2.00	31.40
6	NS 100ML IV	M161	2171932	08-2020	1.00	16.07
					<b>Bill Amount:</b>	<b>739.65</b>

24-11-2017 Pharmacy Return Bill No: SB671744						
1	IGWOK 5% 100ML INJ	WOCK	WVB6002	03-2019	-1.00	-18,000.00
					<b>Bill Amount:</b>	<b>-18,000.00</b>

24-11-2017 Pharmacy Bill No: SB671826						
1	EMGLOBULIN IV INJ.	M30	400317	01-2020	2.00	26,380.00
					<b>Bill Amount:</b>	<b>26,380.00</b>

25-11-2017 Pharmacy Bill No: SB671646						
1	ENDOTRACHEAL TUBE PLAIN 6.0mm	M301	3058064	04-2020	1.00	195.00
2	MEZOLAM 10 MG INJ X 10ML INJ	M05	V305236	11-2018	1.00	59.95
3	ENDOTRACHEAL TUBE PLAIN 5.5mm	M301	3108926	05-2021	1.00	195.00
					<b>Bill Amount:</b>	<b>449.95</b>

25-11-2017 Pharmacy Bill No: SB672119						
1	PANSEC 40 INJ	Cipl	AFM7145	04-2019	2.00	88.48
2	OMNIKACIN 250 MG INJ	Cipl	AFM7057	02-2019	3.00	103.50
3	DNS 500ML IV	M89	3A106	09-2019	2.00	139.62
4	DNS 500ML IV	M89	3A104	09-2019	2.00	139.62
5	IV SET	POLY	4083917H	07-2022	4.00	432.00
6	SYRINGE 5ML	M277	17F1881	05-2022	5.00	77.50
7	SYRINGE 10ML	M277	17H0881	07-2022	5.00	105.00
8	ADULT DIAPER LARGE	ROMS	171017PLA	10-2020	3.00	318.00
9	MONOCEF INJ 1 GM	M14	B016K047	03-2020	4.00	209.40
					<b>Bill Amount:</b>	<b>1,613.12</b>

25-11-2017 Pharmacy Bill No: SB672502						
1	NS 500ML IV	M89	A210	09-2019	1.00	71.79
2	NS 100ML IV	M161	2171932	08-2020	2.00	32.14
3	DALACIN C 600MG 4ML INJ	M39	T04270	02-2019	2.00	620.40
					<b>Bill Amount:</b>	<b>724.33</b>

25-11-2017 Pharmacy Bill No: SB672613						
1	EMGLOBULIN IV INJ.	M30	400317	01-2020	5.00	65,950.00
					<b>Bill Amount:</b>	<b>65,950.00</b>

25-11-2017 Pharmacy Bill No: SB672649						
					<b>Bill Amount:</b>	<b>65,950.00</b>

**L HOSPITAL**  
 Shopal (MP), 462016  
 nsalhospital.com



**बंसल अस्पताल**  
 शाहपुरा, भोपाल (म.प्र.)-462016  
 www.bansalhospital.com

**RECEIPT**

Order: Master Aditya Malviya  
 10 Y M  
 bairwa

Receipt No:  
 Receipt Date:

RC691807  
 28-11-2017 10:35  
 04+3000A

Tax Invoice (Page 2)

Chirayu Charitable Foundation  
 Chirayu Charitable Foundation, Shahpur, Bhopal  
 Est. No. 20/247/28/2016  
 DL No. 21/247/20/2016  
 GSTIN/UPIN: AAAAAC3656P  
 State Name: Madhya Pradesh, Code: 23  
 Buyer: **ADITYA**

State Name: Madhya Pradesh, Code: 23

Invoice No.	Dated
144257	23-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
PU	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
MPGST Output					326.20
CGST Output					19.57
Less: Discount on Sales					19.57
					(-)39.14
<b>Total</b>					<b>₹ 326.20</b>

Amount Chargeable (in words)

**Indian Rupees Three Hundred Twenty Six and Twenty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	200.00	6%	12.00	6%	12.00	24.00
3005	20.00	6%	1.20	6%	1.20	2.40
3004	106.20	6%	6.37	6%	6.37	12.74
<b>Total</b>	<b>326.20</b>		<b>19.57</b>		<b>19.57</b>	<b>39.14</b>

Tax Amount (in words) : **Indian Rupees Thirty Nine and Fourteen paise Only**

Company's VAT TIN: 23509002903  
 Company's PAN : AAAAC3656P

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Chirayu Charitable Foundation

Authorised Signatory

This is a Computer Generated Invoice









**भारतीय विशिष्ट पहचान प्राधिकरण**  
**भारत सरकार**  
**Unique Identification Authority of India**  
**Government of India**

नामांकन क्रम / Enrollment No 1149/50001/09142

To,  
 अदित्य मालवीया  
 Aditya Malviya  
 S/O: Virendra Malviya  
 244  
 Bajrang Colony  
 Indore Naka  
 Sehore  
 Sehore Ashta Sehore  
 Madhya Pradesh 466001  
 8109602928

Ref. 281 / 06A / 559784 / 560595 / P



SH006542282DF



आपका आधार क्रमांक / Your Aadhaar No. :

**4608 6789 9267**

**आधार – आम आदमी का अधिकार**



**भारत सरकार**  
**GOVERNMENT OF INDIA**



अदित्य मालवीया  
 Aditya Malviya  
 पिता : विरेन्द्र मालवीया  
 Father : Virendra Malviya  
 जन्म वर्ष / Year of Birth : 2008  
 पुरुष / Male



**4608 6789 9267**

24-11-2017	041879	Laboratory Test	ALUMINE AMINOTRANSFERASE - SGPT	150.00	1.00	150.00
24-11-2017	042350	Laboratory Test	CSF FLUID ANALYSIS	345.00	1.00	345.00
24-11-2017	042810	Laboratory Test	SODIUM	175.00	1.00	175.00
24-11-2017	042810	Laboratory Test	POTASSIUM - K	865.00	1.00	865.00
24-11-2017	043121	Laboratory Test	BLOOD GAS ANALYSIS	865.00	1.00	865.00
24-11-2017	043359	Laboratory Test	BLOOD GAS ANALYSIS	865.00	1.00	865.00
24-11-2017	043359	Laboratory Test	BLOOD GAS ANALYSIS	865.00	1.00	865.00
24-11-2017	043357	Laboratory Test	COMPLETE BLOOD COUNT - CBC	290.00	1.00	290.00
24-11-2017	043618	Laboratory Test	BLOOD GAS ANALYSIS	865.00	1.00	865.00
24-11-2017	043618	Laboratory Test	ELECTROLYTES - Na,K,Cl	315.00	1.00	315.00
24-11-2017	043665	Laboratory Test	BLOOD GAS ANALYSIS	865.00	1.00	865.00
24-11-2017	043665	Laboratory Test	BLOOD GAS ANALYSIS	865.00	1.00	865.00
24-11-2017	043917	Laboratory Test	BLOOD GAS ANALYSIS	865.00	1.00	865.00
24-11-2017	043974	Laboratory Test	BLOOD GAS ANALYSIS	175.00	1.00	175.00
24-11-2017	044011	Laboratory Test	SODIUM	230.00	1.00	230.00
24-11-2017	044011	Laboratory Test	POTASSIUM - K	180.00	1.00	180.00
24-11-2017	044011	Laboratory Test	CALCIUM	175.00	1.00	175.00
24-11-2017	044011	Laboratory Test	POTASSIUM - K	200.00	1.00	200.00
24-11-2017	044011	Laboratory Test	COMPLETE BLOOD COUNT - CBC	865.00	1.00	865.00
24-11-2017	044011	Laboratory Test	BLOOD GAS ANALYSIS	1,850.00	1.00	1,850.00
24-11-2017	044302	Laboratory Test	BLOOD CULTURE AND SENSITIVITY (Aerobic)	865.00	1.00	865.00
24-11-2017	044624	Laboratory Test	BLOOD GAS ANALYSIS	865.00	1.00	865.00
24-11-2017	045016	Laboratory Test	BLOOD GAS ANALYSIS	865.00	1.00	865.00
24-11-2017	045072	Laboratory Test	BLOOD GAS ANALYSIS	105.00	1.00	105.00
24-11-2017	045072	Laboratory Test	CREATININE	105.00	1.00	105.00
24-11-2017	045072	Laboratory Test	UREA	315.00	1.00	315.00
24-11-2017	046044	Laboratory Test	ELECTROLYTES - Na,K,Cl	865.00	1.00	865.00
24-11-2017	046180	Laboratory Test	BLOOD GAS ANALYSIS	150.00	1.00	150.00
24-11-2017	046180	Laboratory Test	ASPARTATE AMINOTRANSFERASE - SGOT	865.00	1.00	865.00
24-11-2017	046180	Laboratory Test	BLOOD GAS ANALYSIS	175.00	1.00	175.00
24-11-2017	046180	Laboratory Test	SODIUM	175.00	1.00	175.00
24-11-2017	046180	Laboratory Test	POTASSIUM - K	150.00	1.00	150.00
24-11-2017	046180	Laboratory Test	ALUMINE AMINOTRANSFERASE - SGPT	105.00	1.00	105.00
24-11-2017	046180	Laboratory Test	CREATININE	175.00	1.00	175.00
24-11-2017	046180	Laboratory Test	POTASSIUM - K	315.00	1.00	315.00
24-11-2017	046180	Laboratory Test	MAGNESIUM	250.00	1.00	250.00
24-11-2017	046180	Laboratory Test	COMPLETE BLOOD COUNT - CBC	105.00	1.00	105.00
24-11-2017	046180	Laboratory Test	UREA	105.00	1.00	105.00
24-11-2017	046180	Laboratory Test	UREA	105.00	1.00	105.00
24-11-2017	046180	Laboratory Test	POTASSIUM - K	175.00	1.00	175.00
24-11-2017	046180	Laboratory Test	SODIUM	105.00	1.00	105.00
24-11-2017	047141	Laboratory Test	CREATININE	200.00	1.00	200.00
24-11-2017	047141	Laboratory Test	COMPLETE BLOOD COUNT - CBC	865.00	1.00	865.00
24-11-2017	047141	Laboratory Test	BLOOD GAS ANALYSIS	80.00	1.00	80.00
24-11-2017	047141	Laboratory Test	URINE ANALYSIS	450.00	1.00	450.00
24-11-2017	047267	Laboratory Test	CPP - LATEX(QUANTITATIVE)	865.00	1.00	865.00
24-11-2017	047660	Laboratory Test	BLOOD GAS ANALYSIS	315.00	1.00	315.00
24-11-2017	047673	Laboratory Test	PROTHROMBIN TIME - PT/INR	925.00	1.00	925.00
24-11-2017	047772	Laboratory Test	URINE CULTURE AND SENSITIVITY(TOMATED)	315.00	1.00	315.00
24-11-2017	049247	Laboratory Test	ELECTROLYTES - Na,K,Cl	5,500.00	1.00	5,500.00
24-11-2017	041579	Radiology Test	CT BRAIN & CERVICAL SPINE PLAN	6,800.00	1.00	6,800.00
24-11-2017	042042	Radiology Test	MRI BRAIN	680.00	1.00	680.00
24-11-2017	043478	Radiology Test	XR Bedside Chest AP/PA	680.00	1.00	680.00
24-11-2017	043816	Radiology Test	XR Bedside Chest AP/PA	680.00	1.00	680.00
24-11-2017	043920	Radiology Test	XR Bedside Chest AP/PA	680.00	1.00	680.00
24-11-2017	047141	Radiology Test	XR Bedside Chest AP/PA	680.00	1.00	680.00
01-12-2017	045465	Radiology Test	XR Bedside Chest AP/PA	680.00	1.00	680.00
<b>Sub Total:</b>				<b>40,050.00</b>		



Services & Procedures							
24-11-2017	944198	Service/Procedure	Ambulance Charges	500.00	1.00	500.00	
24-11-2017	944198	Service/Procedure	Special Attendant Charges	200.00	2.00	400.00	
24-11-2017	942148	Service/Procedure	NCV (NERVE CONDUCTION VELOCITY)	1,650.00	1.00	1,650.00	
26-11-2017	943616	Service/Procedure	BLOOD SUGAR TEST (STRIP)	90.00	1.00	90.00	
26-11-2017	943616	Service/Procedure	AIRBED (ARJO HUNTLEIGH)	550.00	1.00	550.00	
26-11-2017	943616	Service/Procedure	Oxygen Charges	750.00	1.00	750.00	
26-11-2017	943616	Service/Procedure	VENTILATOR CHARGES (FULL DAY)	3,500.00	1.00	3,500.00	
27-11-2017	944011	Service/Procedure	Oxygen Charges	750.00	1.00	750.00	
27-11-2017	944011	Service/Procedure	BLOOD SUGAR TEST (STRIP)	90.00	1.00	90.00	
27-11-2017	944011	Service/Procedure	VENTILATOR CHARGES (FULL DAY)	3,500.00	1.00	3,500.00	
28-11-2017	945072	Service/Procedure	VENTILATOR CHARGES (FULL DAY)	3,500.00	1.00	3,500.00	
28-11-2017	945072	Service/Procedure	AIRBED (ARJO HUNTLEIGH)	550.00	1.00	550.00	
28-11-2017	945072	Service/Procedure	Oxygen Charges	750.00	1.00	750.00	
29-11-2017	946180	Service/Procedure	AIRBED (ARJO HUNTLEIGH)	550.00	1.00	550.00	
29-11-2017	946180	Service/Procedure	Oxygen Charges	750.00	1.00	750.00	
29-11-2017	946180	Service/Procedure	VENTILATOR CHARGES (FULL DAY)	3,500.00	1.00	3,500.00	
30-11-2017	947141	Service/Procedure	VENTILATOR CHARGES (FULL DAY)	3,500.00	1.00	3,500.00	
30-11-2017	947141	Service/Procedure	Oxygen Charges	750.00	1.00	750.00	
30-11-2017	947141	Service/Procedure	BLOOD SUGAR TEST (STRIP)	90.00	1.00	90.00	
30-11-2017	947141	Service/Procedure	AIRBED (ARJO HUNTLEIGH)	550.00	1.00	550.00	
01-12-2017	948412	Service/Procedure	TRACHEOSTOMY	5,500.00	1.00	5,500.00	
02-12-2017	949194	Service/Procedure	VENTILATOR CHARGES (FULL DAY)	3,500.00	1.00	3,500.00	
02-12-2017	949194	Service/Procedure	Oxygen Charges	750.00	1.00	750.00	
03-12-2017	950428	Service/Procedure	CHEST Physiotherapy	330.00	1.00	330.00	
						<b>Sub Total:</b>	<b>36,350.00</b>
<b>Packages</b>							
28-11-2017	945128	Diagnostic Package Charge	LIVER FUNCTION TEST	630.00	1.00	630.00	
						<b>Sub Total:</b>	<b>630.00</b>
<b>Service Charges</b>							
24-11-2017		Service Charge	Service charge on total amount (10.00% on 156230.00)	15,623.00	1.00	15,623.00	
						<b>Sub Total:</b>	<b>15,623.00</b>
<b>Round off</b>							
24-11-2017		Round Off		-0.04	1.00	-0.04	
						<b>Sub Total:</b>	<b>-0.04</b>
						<b>Bill Amount:</b>	<b>171,852.96</b>

**Bill Summary**

Total Bill Amount 171,852.96

Signature

Last Updated By : ajeet kourav

Bill Printed By : ramswaroop meena

Bill Printed On : 03-12-2017 17:02



SNo.Item	Mfr	Batch	Expiry	Qty	Amount	
<b>24-11-2017 Pharmacy Bill No: SB671193</b>						
1	PANSEC 40 INJ	Cipl	AFM7145	04-2019	1.00	44.24
2	SOLU MEDROL INJ 40 MG /ML	M39	R34963	05-2018	1.00	46.75
3	SYRINGE 10ML	M277	17H0861	07-2022	2.00	42.00
<b>Bill Amount:</b>					<b>132.99</b>	

<b>24-11-2017 Pharmacy Bill No: SB671199</b>						
1	LOX JELLY 2%	M05	U946	04-2019	1.00	31.10
2	POTCL 10ML	M05	UN106305	03-2019	2.00	47.12
3	OMNIKACIN 250 MG INJ	Cipl	AFM7057	02-2019	2.00	69.00
4	FOLEYS CATH NO-14	M191	17C08	02-2022	1.00	106.00
5	WET WIPES SINGLE PACK	ECO	E350	08-2019	2.00	50.00
6	GLOVES STERILE 7	M297	ASA0817	07-2022	1.00	60.00
7	URO METER (PEAD)	ROMS	9675	03-2021	1.00	256.00
8	VENFLON NO 22G (B.D)	M277	17G0741G	06-2022	1.00	132.00
9	MONOCEF INJ 1 GM	M14	B016K347	03-2020	2.00	104.70
10	DNS 500ML IV	M89	3A104	09-2019	3.00	209.43
11	NS 100ML IV	M161	2171932	08-2020	3.00	48.21
12	TEGADERM 1633	M293	R08170602	07-2020	1.00	112.00
13	THERMOMETER	OLEX	01	05-2018	1.00	275.00
14	Q-SYTE TRIO BD	M277	7004913	12-2019	1.00	396.00
15	VENFLON NO 20G (B.D)	M277	17K1441F	09-2022	1.00	132.00
16	PANSEC 40 INJ	Cipl	AFM7145	04-2019	2.00	88.48
17	URO CATH 2WAY FG-12	ROMS	17072441	06-2022	1.00	179.00
<b>Bill Amount:</b>					<b>2,308.04</b>	

<b>24-11-2017 Pharmacy Bill No: SB671200</b>						
1	SYRINGE 2ML	M277	17C2981	02-2022	3.00	28.50
2	IV SET	POLY	4083917H	07-2022	3.00	324.00
3	SYRINGE 5ML	M277	17F1881	05-2022	4.00	62.00
4	SYRINGE 10ML	M277	17D2981	03-2022	4.00	84.00
<b>Bill Amount:</b>					<b>498.50</b>	

<b>24-11-2017 Pharmacy Bill No: SB671246</b>						
1	URO CATH 2WAY FG-10	ROMS	1502267	11-2019	1.00	306.00
<b>Bill Amount:</b>					<b>306.00</b>	

<b>24-11-2017 Pharmacy Bill No: SB671324</b>						
1	POTCL 10ML	M05	UN106305	03-2019	2.00	47.12
2	OMNIKACIN 250 MG INJ	Cipl	AFM7057	02-2019	2.00	69.00
3	INSULIN SYRINGE 1ML	M331	738015G31	08-2022	1.00	7.00
4	RYLES TUBE NO-12	M270	1303638	02-2018	1.00	40.30
5	WET WIPES SINGLE PACK	ECO	E350	08-2019	4.00	100.00
6	GLOVES EXAMINATION MED 30X1	ENDO	03901156	09-2021	30.00	250.20
7	TAXIM INJ 1 GM	M112	7161423	02-2020	2.00	69.74
8	Q-SYTE TRIO BD	M277	7004913	12-2019	1.00	396.00

NOT update

Name: Master Adity Malviya  
 Age/Gender: 10 Y M  
 Address: bayrang colony indera naka  
 Location: SEHORE, MADHYA PRADESH  
 Doctor: Joshi Rohit  
 Department: Pediatrics And Neonatology  
 Rate Plan: CM House Funds  
 Sponsor:

Provisional Bill

Bill No: BL080322  
 Bill Date:  
 MR No: BH132668  
 Visit ID: IP031512  
 Admission Date: 24-11-2017 00:17  
 Ward/Bed: ICU 1  
 Discharge Date:

Charges	Ordr	Head	Description	Rate	Qty	Amount
<b>Registration</b>						
24-11-2017		General Registration		100.00	1.00	100.00
						<b>Sub Total: 100.00</b>
<b>Doctor Charges</b>						
28-11-2017	945513	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
28-11-2017	945513	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
29-11-2017	946557	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
29-11-2017	946557	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
30-11-2017	947889	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
30-11-2017	947889	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
01-12-2017	948412	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
01-12-2017	948412	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
03-12-2017	950477	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
03-12-2017	950477	IP Doctor Visit	Joshi Rohit	550.00	1.00	550.00
						<b>Sub Total: 5,500.00</b>
<b>ICU/HDU Charges</b>						
27-11-2017		Bed Charge	HDU 4 (24-11-2017 00:17 to 25-11-2017 12:39)	3,200.00	2.00	6,400.00
27-11-2017		Bed Charge	ICU1-15 (25-11-2017 12:39 to 03-12-2017 00:00)	5,000.00	8.00	40,000.00
27-11-2017		Nurse Charge	HDU 4 (24-11-2017 00:17 to 25-11-2017 12:39)	300.00	2.00	600.00
27-11-2017		Nurse Charge	ICU1-15 (25-11-2017 12:39 to 03-12-2017 00:00)	800.00	8.00	6,400.00
27-11-2017		Duty Doctor Charge	HDU 4 (24-11-2017 00:17 to 25-11-2017 12:39)	500.00	2.00	1,000.00
27-11-2017		Duty Doctor Charge	ICU1-15 (25-11-2017 12:39 to 03-12-2017 00:00)	1,000.00	8.00	8,000.00
27-11-2017		Multipara Monitoring Charge	HDU 4 (24-11-2017 00:17 to 25-11-2017 12:39)	800.00	2.00	1,600.00
27-11-2017		Multipara Monitoring Charge	ICU1-15 (25-11-2017 12:39 to 03-12-2017 00:00)	1,200.00	8.00	9,600.00
						<b>Sub Total: 73,600.00</b>
<b>Diagnostics</b>						
24-11-2017	941579	Laboratory Test	POTASSIUM - K	175.00	1.00	175.00
24-11-2017	941579	Laboratory Test	COMPLETE BLOOD COUNT - CBC	290.00	1.00	290.00
24-11-2017	941579	Laboratory Test	ESR	70.00	1.00	70.00
24-11-2017	941579	Laboratory Test	UREA	105.00	1.00	105.00
24-11-2017	941579	Laboratory Test	CREATININE	105.00	1.00	105.00
24-11-2017	941579	Laboratory Test	SODIUM	175.00	1.00	175.00
24-11-2017	941579	Laboratory Test	CALCIUM	160.00	1.00	160.00
24-11-2017	941579	Laboratory Test	MAGNESIUM	315.00	1.00	315.00
24-11-2017	941579	Laboratory Test	ASPARTATE	150.00	1.00	150.00
24-11-2017	941579	Laboratory Test	AMINOTRANFERASE - SGOT	150.00	1.00	150.00



**HOSPITAL**

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बंसलपुरा, बलसोर (म.प्र.)-462016

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**RECEIPT**

**Name:** Master Aditay Mahiya  
**Age/Gender:** 10 Y M  
**Address:** bejrang colony Indero naka  
**Location:** SEHORE, MADHYA PRADESH  
**Doctor:** Joshi Rohit  
**Department:** Pediatrics And Neonatology  
**Rate Plan:** CM House Funds  
**Sponsor:**

**Receipt No:** RC696331  
**Receipt Date:** 05-12-2017 13:24  
**MR No:** BH132688  
**Visit ID:** IP031512  
**Admission Date:** 24-11-2017 00:17  
**Ward/Bed:** ICU 1  
**Discharge Date:**  
**Referred By:** Self

**Received Amount: Rs 25,000.00**  
**Against Bill No: BL080322**  
**Payment Mode: Debit Card**  
**Bank: Bank of India**  
**Net amount received against this bill: Rs 257,000.00**

**Towards: Advance**


**Reference: 733913807968**



