




GSTIN: 27AAACA5443N2ZH		<b>Interim Bill -Bill of Supply</b>		From Date : 29-May-2022
				ToDate : 21-Jul-2022
<b>Bill To(1) : -</b>		<b>Age:</b> 37Yr 3Mth 1Days		<b>UHID :</b> ANM1.0000808017
<b>Name :</b> Mr. AVINASH TEELUCK		<b>Sex:</b> Male		
<b>Address :</b> VALLES DEES PRETRE,MAURITIUS Other-City-Mauritius Other-State-Mauritius Mauritius, Cell No:230-5985808400				<b>IP Number:</b> ANMIP90265
				
<b>Doctor Name :</b> Dr. VIKRAM PAODE		<b>Bill No :</b> INT463780		
<b>Speciality :</b> ORTHOPAEDICS		<b>Date :</b> 21-Jul-2022		<b>Time :</b> 10:08:36
<b>Ward Name :</b> 8TH FLOOR N WARD				
<b>Bed No :</b> 8030 (SINGLE)				
<b>Billing Type :</b> CREDIT <b>Authorization No:</b>		<b>Admission Date :</b> 29-May-2022 05:06:38		
<b>TPA/Corporate(1) :</b> INTERNATIONAL PATIENT SERVICE (IPS) (GSTIN-.)				
<b>Employer Name :</b> INTERNATIONAL PATIENT SERVICE (IPS)				

Sl. No	Service	Gross Amount	Discount	Amount(₹)
1	Consultation(999311)	296,670.00	0.00	296,670.00
2	CSSD(999311)	26,510.00	0.00	26,510.00
3	Equipment(999311)	59,540.00	0.00	59,540.00
4	Invasive Procedures(999311)	1,681,790.00	0.00	1,681,790.00
5	Investigations(999311)	182,670.00	-840.00	183,510.00
6	Medical Administration(999311)	19,470.00	0.00	19,470.00
7	Medical Services(999311)	104,170.00	-10,850.00	115,020.00
8	Non Invasive Procedure(999311)	83,040.00	-160.00	83,200.00
9	OT Consumables(999311)	284,612.12	0.00	284,612.12
10	OT Pharmacy(999311)	37,463.47	0.00	37,463.47
11	Physiotherapy(999311)	48,000.00	-80.00	48,080.00
12	Professional Charges(999311)	66,400.00	0.00	66,400.00
13	Profile(999311)	32,940.00	0.00	32,940.00
14	Room Rent(999311)	182,380.00	0.00	182,380.00
15	Ward Pharmacy(999311)	293,690.02	0.00	293,690.02

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

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Draft not Final

Sub Total	3,399,345.61	-11,930.00	3,411,276.00
<b>Total Interim Bill Amount Till Date</b>			3,411,276.00
Authorization Amount(1) INTERNATIONAL PATIENT SERVICE (IPS) (GSTIN-.)			1,084,615.00
<b>To Pay</b>			2,326,661.00
<b>Deposit (3757556,3723629,3702344,3723187,37 Cash:0.00, NonCash:1,812,927.00)</b>			1,812,927.00
<b>Payment Details:</b>			
Interim bill amount in words : ₹ Thirty-Fourlaks Eleven Thousand Two Hundred Seventy-Six Only			
<b>No Tax Is Payable on Reverse Charge Basis</b>			
<b>Amount Paid</b>			1,812,927.00
<b>Outstanding Amount</b>			513,734.00
Mr. Nilesh Pandurang Kadam		Mr. Nilesh Pandurang Kadam	
<b>Generated By</b>		<b>Cashier/Manager</b>	
<b>Disclaimer:</b> This Interim Bill generated as requested by Patient for information purpose only and does not have any financial implications. The final Bill amount may vary depending on actual consumption of services and medicines at the time of discharge.			

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

## Payer Payable

SL. No	Service code	Service Name ( Order No. )	Alias Code	Dr. Name	Start Date	End Date	Qty/Duration ( in mins )	RefTariff	Dis( %)	Amount(₹)
<b>Consultation(999311)</b>										
<b>29-May-2022</b>										
<b>Consultation</b>										
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	29/05/2022	10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	29/05/2022	20:00	1	1,430.00	0	1,430.00
<b>Dept Sub Total :</b>										<b>2,860.00</b>
<b>30-May-2022</b>										
<b>Consultation</b>										
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	30/05/2022	10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	30/05/2022	20:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	30/05/2022	20:00	1	1,430.00	0	1,430.00
<b>Dept Sub Total :</b>										<b>4,290.00</b>
<b>31-May-2022</b>										
<b>Consultation</b>										
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	31/05/2022	10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	31/05/2022	10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MANISH SHRIRAM PENDSE (GENERAL MEDICINE)	31/05/2022	10:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	31/05/2022	20:00	1	1,430.00	0	1,430.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	31/05/2022	20:00	1	1,430.00	0	1,430.00
<b>Dept Sub Total :</b>										<b>7,150.00</b>
<b>01-Jun-2022</b>										
<b>Consultation</b>										

Disclaimer : \*All the above dates indicated as Date &amp; Time of the entry only

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	01/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	01/06/2022 10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	01/06/2022 20:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	01/06/2022 20:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>5,720.00</b>	
<b>02-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	02/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	02/06/2022 10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	02/06/2022 10:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	02/06/2022 20:00	1	1,430.00	0	1,430.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	02/06/2022 20:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>7,150.00</b>	
<b>03-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	03/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	03/06/2022 10:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>2,860.00</b>	
<b>04-Jun-2022</b>									
<b>Consultation</b>									

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	04/06/2022 8:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	04/06/2022 8:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDIC CS)	04/06/2022 8:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>4,290.00</b>	
<b>05-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	05/06/2022 8:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	05/06/2022 8:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>2,860.00</b>	
<b>06-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	06/06/2022 8:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	06/06/2022 8:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>2,860.00</b>	
<b>07-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	07/06/2022 8:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	07/06/2022 8:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>2,860.00</b>	
<b>08-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	08/06/2022 8:00	1	1,430.00	0	1,430.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	08/06/2022 8:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	08/06/2022 18:00	1	1,430.00	0	1,430.00
<b>09-Jun-2022</b>						<b>Dept Sub Total :</b>		<b>4,290.00</b>	
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	09/06/2022 8:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	09/06/2022 8:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	09/06/2022 18:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	09/06/2022 18:00	1	1,430.00	0	1,430.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	09/06/2022 20:00	1	1,430.00	0	1,430.00
<b>10-Jun-2022</b>						<b>Dept Sub Total :</b>		<b>7,150.00</b>	
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	10/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	10/06/2022 20:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	10/06/2022 20:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	10/06/2022 20:00	1	1,430.00	0	1,430.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	10/06/2022 20:00	1	1,430.00	0	1,430.00
<b>11-Jun-2022</b>						<b>Dept Sub Total :</b>		<b>7,150.00</b>	

**Name :** Mr. AVINASH TEELUCK**IP No :** ANMIP90265**Bill No :** INT463780**Consultation**

1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	11/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	11/06/2022 20:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	11/06/2022 20:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	11/06/2022 20:00	1	1,430.00	0	1,430.00

**Dept Sub Total : 5,720.00****12-Jun-2022****Consultation**

1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	12/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	12/06/2022 20:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	12/06/2022 20:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	12/06/2022 20:00	1	1,430.00	0	1,430.00

**Dept Sub Total : 5,720.00****13-Jun-2022****Consultation**

1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	13/06/2022 9:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	13/06/2022 10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	13/06/2022 20:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	13/06/2022 20:00	1	1,430.00	0	1,430.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	13/06/2022 20:00	1	1,430.00	0	1,430.00
6	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	13/06/2022 20:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>8,580.00</b>	
<b>14-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDIC CS)	14/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDIC CS)	14/06/2022 11:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	14/06/2022 20:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	14/06/2022 20:00	1	1,430.00	0	1,430.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDIC CS)	14/06/2022 20:00	1	1,430.00	0	1,430.00
6	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	14/06/2022 20:00	1	1,430.00	0	1,430.00
7	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDIC CS)	14/06/2022 20:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>10,010.00</b>	
<b>15-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	15/06/2022 9:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	15/06/2022 9:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	15/06/2022 9:00	1	1,430.00	0	1,430.00



Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	15/06/2022 10:00	1	1,430.00	0	1,430.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	15/06/2022 20:00	1	1,430.00	0	1,430.00
<b>Draft not Final</b>						<b>Dept Sub Total :</b>		<b>7,150.00</b>	
<b>16-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	16/06/2022 9:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	16/06/2022 9:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	16/06/2022 9:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	16/06/2022 9:00	1	1,430.00	0	1,430.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	16/06/2022 12:00	1	1,430.00	0	1,430.00
6	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	16/06/2022 20:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>8,580.00</b>	
<b>17-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	17/06/2022 9:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	17/06/2022 9:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	17/06/2022 9:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	17/06/2022 9:00	1	1,430.00	0	1,430.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	17/06/2022 12:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>7,150.00</b>	
<b>18-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	18/06/2022 9:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	18/06/2022 10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	18/06/2022 10:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	18/06/2022 11:00	1	1,430.00	0	1,430.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	18/06/2022 11:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>7,150.00</b>	
<b>19-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	19/06/2022 9:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	19/06/2022 10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	19/06/2022 11:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	19/06/2022 11:00	1	1,430.00	0	1,430.00
						<b>Dept Sub Total :</b>		<b>5,720.00</b>	
<b>20-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	20/06/2022 9:00	1	1,430.00	0	1,430.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	20/06/2022 10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	20/06/2022 10:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDICS)	20/06/2022 11:00	1	1,430.00	0	1,430.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	20/06/2022 11:00	1	1,430.00	0	1,430.00
6	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	20/06/2022 17:00	1	1,430.00	0	1,430.00
								<b>Dept Sub Total :</b>	<b>8,580.00</b>
<b>21-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	21/06/2022 9:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	21/06/2022 10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDICS)	21/06/2022 11:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	21/06/2022 17:00	1	1,430.00	0	1,430.00
								<b>Dept Sub Total :</b>	<b>5,720.00</b>
<b>22-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	22/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	22/06/2022 11:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDICS)	22/06/2022 11:00	1	1,430.00	0	1,430.00
								<b>Dept Sub Total :</b>	<b>4,290.00</b>

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

**23-Jun-2022****Consultation**

1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	23/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDIC CS)	23/06/2022 11:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	23/06/2022 11:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	23/06/2022 17:00	1	1,430.00	0	1,430.00

Dept Sub Total : **5,720.00****24-Jun-2022****Consultation**

1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	24/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. AKLESH TANDEKAR (INTENSIVE CARE UNIT)	24/06/2022 11:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDIC CS)	24/06/2022 11:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	24/06/2022 17:00	1	1,430.00	0	1,430.00

Dept Sub Total : **5,720.00****25-Jun-2022****Consultation**

1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDIC CS)	25/06/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	25/06/2022 10:00	1	1,430.00	0	1,430.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	25/06/2022 17:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	25/06/2022 20:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>5,940.00</b>	
<b>26-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	26/06/2022 10:00	1	1,430.00	0	1,430.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	26/06/2022 10:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	26/06/2022 17:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	26/06/2022 20:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>5,940.00</b>	
<b>27-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	27/06/2022 9:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	27/06/2022 10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	27/06/2022 17:00	1	1,430.00	0	1,430.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	27/06/2022 20:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>5,940.00</b>	
<b>28-Jun-2022</b>									
<b>Consultation</b>									

Name : Mr. AVINASH TEELUCK				IP No : ANMIP90265		Bill No : INT463780			
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	28/06/2022 9:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	28/06/2022 10:00	1	1,430.00	0	1,430.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	28/06/2022 12:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	28/06/2022 20:00	1	1,540.00	0	1,540.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	28/06/2022 20:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>	<b>7,590.00</b>		
<b>29-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	29/06/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	29/06/2022 20:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>	<b>3,080.00</b>		
<b>30-Jun-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	30/06/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	30/06/2022 10:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	30/06/2022 20:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	30/06/2022 20:00	1	1,540.00	0	1,540.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	30/06/2022 20:00	1	1,540.00	0	1,540.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
6	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	30/06/2022 20:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>9,240.00</b>	
<b>01-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDIC CS)	01/07/2022 9:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	01/07/2022 10:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	01/07/2022 10:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDIC CS)	01/07/2022 20:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>6,160.00</b>	
<b>02-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDIC CS)	02/07/2022 9:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	02/07/2022 10:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDIC CS)	02/07/2022 20:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	02/07/2022 20:00	1	1,540.00	0	1,540.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	02/07/2022 20:00	1	1,540.00	0	1,540.00
6	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	02/07/2022 20:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>9,240.00</b>	
<b>03-Jul-2022</b>									
<b>Consultation</b>									

Name : Mr. AVINASH TEELUCK				IP No : ANMIP90265		Bill No : INT463780			
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	03/07/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	03/07/2022 20:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	03/07/2022 20:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	03/07/2022 20:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>6,160.00</b>	
<b>04-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	04/07/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	04/07/2022 10:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	04/07/2022 10:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	04/07/2022 10:00	1	1,540.00	0	1,540.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	04/07/2022 10:00	1	1,540.00	0	1,540.00
6	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	04/07/2022 11:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>9,240.00</b>	
<b>05-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	05/07/2022 10:00	1	1,540.00	0	1,540.00



Name : Mr. AVINASH TEELUCK				IP No : ANMIP90265		Bill No : INT463780			
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	05/07/2022 10:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	05/07/2022 11:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	05/07/2022 19:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>6,160.00</b>	
<b>06-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	06/07/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	06/07/2022 12:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	06/07/2022 14:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	06/07/2022 19:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>6,160.00</b>	
<b>07-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	07/07/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	07/07/2022 12:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOL OGY)	07/07/2022 14:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	07/07/2022 17:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>6,160.00</b>	
<b>08-Jul-2022</b>									
<b>Consultation</b>									

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	08/07/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	08/07/2022 12:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	08/07/2022 14:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	08/07/2022 17:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>6,160.00</b>	
<b>09-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	09/07/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	09/07/2022 10:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MANISH SHRIRAM PENDSE (GENERAL MEDICINE)	09/07/2022 12:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	09/07/2022 19:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>6,160.00</b>	
<b>10-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	10/07/2022 11:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOAEDI CS)	10/07/2022 19:00	1	1,540.00	0	1,540.00
						<b>Dept Sub Total :</b>		<b>3,080.00</b>	
<b>11-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	11/07/2022 10:00	1	1,540.00	0	1,540.00

Name : Mr. AVINASH TEELUCK				IP No : ANMIP90265		Bill No : INT463780			
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM (ORTHOAEDI CS)	11/07/2022 11:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM (ORTHOAEDI CS)	11/07/2022 19:00	1	1,540.00	0	1,540.00
<b>12-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM (ORTHOAEDI CS)	12/07/2022 12:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM (ORTHOAEDI CS)	12/07/2022 19:00	1	1,540.00	0	1,540.00
<b>Dept Sub Total :</b>						<b>4,620.00</b>			
<b>13-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM (ORTHOAEDI CS)	13/07/2022 12:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM (ORTHOAEDI CS)	13/07/2022 19:00	1	1,540.00	0	1,540.00
<b>Dept Sub Total :</b>						<b>3,080.00</b>			
<b>14-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM (ORTHOAEDI CS)	14/07/2022 11:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	14/07/2022 12:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	14/07/2022 14:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	14/07/2022 18:00	1	1,540.00	0	1,540.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM (ORTHOAEDI CS)	14/07/2022 19:00	1	1,540.00	0	1,540.00

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

						Dept Sub Total :		7,700.00	
<b>15-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	15/07/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	15/07/2022 12:00	1	1,540.00	0	1,540.00
3	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	15/07/2022 12:00	1	1,540.00	0	1,540.00
4	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	15/07/2022 12:00	1	1,540.00	0	1,540.00
5	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. MAHESH CHAVAN (ENDOCRINOLOGY)	15/07/2022 14:00	1	1,540.00	0	1,540.00
6	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	15/07/2022 19:00	1	1,540.00	0	1,540.00
						Dept Sub Total :		9,240.00	
<b>16-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	16/07/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VIKRAM PAODE (ORTHOPAEDI CS)	16/07/2022 10:00	1	1,540.00	0	1,540.00
						Dept Sub Total :		3,080.00	
<b>17-Jul-2022</b>									
<b>Consultation</b>									
1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	17/07/2022 12:00	1	1,540.00	0	1,540.00
						Dept Sub Total :		1,540.00	
<b>18-Jul-2022</b>									
<b>Consultation</b>									

1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	18/07/2022 12:00	1	1,540.00	0	1,540.00
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Dept Sub Total : 1,540.00

**19-Jul-2022**  
**Consultation**

1	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. VINOD VIJ (PLASTIC SURGERY)	19/07/2022 10:00	1	1,540.00	0	1,540.00
2	1058756	IP VISIT CHARGES (STANDARD)	1058756	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	19/07/2022 12:00	1	1,540.00	0	1,540.00

Dept Sub Total : 3,080.00  
Dept Total : 296,670.00

**CSSD(999311)**

**01-Jun-2022**  
**CSSD**

1	1045691	CSSD MAJOR PROCEDURE	1045691		01/06/2022 0:00	1	4,820.00	0	4,820.00
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Dept Sub Total : 4,820.00

**11-Jun-2022**  
**CSSD**

1	1045691	CSSD MAJOR PROCEDURE	1045691		11/06/2022 0:00	1	4,820.00	0	4,820.00
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Dept Sub Total : 4,820.00

**16-Jun-2022**  
**CSSD**

1	1045690	CSSD INTERMEDIATE PROCEDURE	1045690		16/06/2022 0:00	1	2,770.00	0	2,770.00
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Dept Sub Total : 2,770.00

**21-Jun-2022**  
**CSSD**

1	1045690	CSSD INTERMEDIATE PROCEDURE	1045690		21/06/2022 13:00	1	2,770.00	0	2,770.00
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Dept Sub Total : 2,770.00

**25-Jun-2022**  
**CSSD**

1	1045691	CSSD MAJOR PROCEDURE	1045691		25/06/2022 14:00	1	4,820.00	0	4,820.00
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Dept Sub Total : 4,820.00

**28-Jun-2022**  
**CSSD**

1	1045689	CSSD MINOR PROCEDURE	1045689	28/06/2022 0:00			1	1,390.00	0	1,390.00
<b>Dept Sub Total : 1,390.00</b>										
<b>18-Jul-2022</b>										
<b>CSSD</b>										
1	1045691	CSSD MAJOR PROCEDURE	1045691	18/07/2022 0:00			1	5,120.00	0	5,120.00
<b>Dept Sub Total : 5,120.00</b>										
<b>Dept Total : 26,510.00</b>										
<b>Equipment(999311)</b>										
<b>01-Jun-2022</b>										
<b>Emergency Medical Services</b>										
1	1076734	Drill System(Stryker)	1076734	01/06/2022 0:00	21/07/2022 10:08	1210hr 8min		15,100.00	0	15,100.00
<b>Dept Sub Total : 15,100.00</b>										
<b>Medical</b>										
1	1078603	Patient Warming System	1078603	01/06/2022 0:00	21/07/2022 10:08	1210hr 8min		700.00	0	700.00
<b>Dept Sub Total : 700.00</b>										
<b>03-Jun-2022</b>										
<b>Emergency Medical Services</b>										
1	1982	ALPHA TRANCELL DELUXE	1982	03/06/2022 0:00	21/07/2022 10:08	1162hr 8min		520.00	0	520.00
<b>Dept Sub Total : 520.00</b>										
<b>04-Jun-2022</b>										
<b>Emergency Medical Services</b>										
1	1982	ALPHA TRANCELL DELUXE	1982	04/06/2022 0:00	21/07/2022 10:08	1138hr 8min		520.00	0	520.00
<b>Dept Sub Total : 520.00</b>										
<b>05-Jun-2022</b>										
<b>Emergency Medical Services</b>										
1	1982	ALPHA TRANCELL DELUXE	1982	05/06/2022 0:00	21/07/2022 10:08	1114hr 8min		520.00	0	520.00
<b>Dept Sub Total : 520.00</b>										
<b>06-Jun-2022</b>										
<b>Emergency Medical Services</b>										
1	1982	ALPHA TRANCELL DELUXE	1982	06/06/2022 0:00	21/07/2022 10:08	1090hr 8min		520.00	0	520.00
<b>Dept Sub Total : 520.00</b>										
<b>07-Jun-2022</b>										
<b>Emergency Medical Services</b>										
1	1982	ALPHA TRANCELL DELUXE	1982	07/06/2022 0:00	21/07/2022 10:08	1066hr 8min		520.00	0	520.00
<b>Dept Sub Total : 520.00</b>										

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

<b>08-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	08/06/2022 0:00	21/07/2022 10:08	1042hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>09-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	09/06/2022 0:00	21/07/2022 10:08	1018hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>10-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	10/06/2022 0:00	21/07/2022 10:08	994hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>11-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	11/06/2022 0:00	21/07/2022 10:08	970hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>Medical</b>									
1	1078603	Patient Warming System	1078603	11/06/2022 0:00	21/07/2022 10:08	970hr 8min	700.00	0	700.00
2	1051759	VAC Machine Charges	1051759	11/06/2022 0:00	21/07/2022 10:08	970hr 8min	1,680.00	0	1,680.00
								<b>Dept Sub Total :</b>	<b>2,380.00</b>
<b>12-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	12/06/2022 0:00	21/07/2022 10:08	946hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>13-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	13/06/2022 0:00	21/07/2022 10:08	922hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>14-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	14/06/2022 0:00	21/07/2022 10:08	898hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>15-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	15/06/2022 0:00	21/07/2022 10:08	874hr 8min	520.00	0	520.00

Disclaimer : \*All the above dates indicated as Date &amp; Time of the entry only

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Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

							Dept Sub Total :	520.00
<b>16-Jun-2022</b>								
<b>Emergency Medical Services</b>								
1	1982	ALPHA TRANCELL DELUXE	1982	16/06/2022 0:00	21/07/2022 10:08	850hr 8min	520.00 0	520.00
							<b>Dept Sub Total :</b>	<b>520.00</b>
<b>Medical</b>								
1	1078603	Patient Warming System	1078603	16/06/2022 0:00	21/07/2022 10:08	850hr 8min	700.00 0	700.00
							<b>Dept Sub Total :</b>	<b>700.00</b>
<b>17-Jun-2022</b>								
<b>Emergency Medical Services</b>								
1	1982	ALPHA TRANCELL DELUXE	1982	17/06/2022 0:00	21/07/2022 10:08	826hr 8min	520.00 0	520.00
							<b>Dept Sub Total :</b>	<b>520.00</b>
<b>18-Jun-2022</b>								
<b>Emergency Medical Services</b>								
1	1982	ALPHA TRANCELL DELUXE	1982	18/06/2022 0:00	21/07/2022 10:08	802hr 8min	520.00 0	520.00
							<b>Dept Sub Total :</b>	<b>520.00</b>
<b>19-Jun-2022</b>								
<b>Emergency Medical Services</b>								
1	1982	ALPHA TRANCELL DELUXE	1982	19/06/2022 0:00	21/07/2022 10:08	778hr 8min	520.00 0	520.00
							<b>Dept Sub Total :</b>	<b>520.00</b>
<b>20-Jun-2022</b>								
<b>Emergency Medical Services</b>								
1	1982	ALPHA TRANCELL DELUXE	1982	20/06/2022 0:00	21/07/2022 10:08	754hr 8min	520.00 0	520.00
							<b>Dept Sub Total :</b>	<b>520.00</b>
<b>21-Jun-2022</b>								
<b>Emergency Medical Services</b>								
1	1982	ALPHA TRANCELL DELUXE	1982	21/06/2022 0:00	21/07/2022 10:08	730hr 8min	520.00 0	520.00
							<b>Dept Sub Total :</b>	<b>520.00</b>
<b>Medical</b>								
1	1078603	Patient Warming System	1078603	21/06/2022 13:00	21/07/2022 10:08	717hr 8min	700.00 0	700.00
							<b>Dept Sub Total :</b>	<b>700.00</b>
<b>22-Jun-2022</b>								
<b>Emergency Medical Services</b>								
1	1982	ALPHA TRANCELL DELUXE	1982	22/06/2022 0:00	21/07/2022 10:08	706hr 8min	520.00 0	520.00
							<b>Dept Sub Total :</b>	<b>520.00</b>
<b>23-Jun-2022</b>								

Disclaimer : \*All the above dates indicated as Date & Time of the entry only



Name : Mr. AVINASH TEELUCK

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<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	23/06/2022 0:00	21/07/2022 10:08	682hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>24-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	24/06/2022 0:00	21/07/2022 10:08	658hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>25-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE	1982	25/06/2022 0:00	21/07/2022 10:08	634hr 8min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>Medical</b>									
1	1078603	Patient Warming System	1078603	25/06/2022 15:00	21/07/2022 10:08	619hr 8min	700.00	0	700.00
								<b>Dept Sub Total :</b>	<b>700.00</b>
<b>26-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE (316040)	1982	26/06/2022 0:00	27/06/2022 0:00	24hr 0min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>27-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE (316040)	1982	27/06/2022 0:00	28/06/2022 0:00	24hr 0min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>28-Jun-2022</b>									
<b>Emergency Medical Services</b>									
1	1982	ALPHA TRANCELL DELUXE (316040)	1982	28/06/2022 0:00	29/06/2022 0:00	24hr 0min	520.00	0	520.00
								<b>Dept Sub Total :</b>	<b>520.00</b>
<b>Medical</b>									
1	1078603	Patient Warming System	1078603	28/06/2022 0:00	21/07/2022 10:08	562hr 8min	700.00	0	700.00
								<b>Dept Sub Total :</b>	<b>700.00</b>
<b>18-Jul-2022</b>									
<b>Emergency Medical Services</b>									
1	1076734	Drill System(Stryker)	1076734	18/07/2022 0:00	21/07/2022 10:08	82hr 8min	16,010.00	0	16,010.00
								<b>Dept Sub Total :</b>	<b>16,010.00</b>
<b>Medical</b>									
1	1078603	Patient Warming System	1078603	18/07/2022 0:00	21/07/2022 10:08	82hr 8min	740.00	0	740.00

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

							Dept Sub Total :	740.00		
<b>Wards Others</b>										
1	1996	C-ARM	1996	18/07/2022	21/07/2022	63hr 8min	8,290.00	0	8,290.00	
							19:00		10:08	
							<b>Dept Sub Total :</b>	<b>8,290.00</b>		
							<b>Dept Total :</b>	<b>59,540.00</b>		
<h1>Draft not Final</h1>										
<b>Invasive Procedures(999311)</b>										
<b>03-Jun-2022</b>										
<b>Orthopaedics</b>										
1	102522	SIMPLE EXTERNAL FIXATOR (64510)	102522	(Dr. VIKRAM PAODE - ORTHOPAEDIC S)	03/06/2022 11:33		1	80,570.00	0	80,570.00
2	102522	SIMPLE EXTERNAL FIXATOR (64593)	102522	(Dr. VIKRAM PAODE - ORTHOPAEDIC S)	03/06/2022 11:36		1	80,570.00	0	80,570.00
							<b>Dept Sub Total :</b>	<b>161,140.00</b>		
<b>Plastic &amp; Cosmetic Surgery</b>										
1	1075038	DEBRIDEMENT EXTENSIVE (64510)	1075038	(Dr. VIKRAM PAODE - ORTHOPAEDIC S)	03/06/2022 11:33		1	188,420.00	0	188,420.00
2	102636	LOCAL FLAP FOR LEG RECONSTRUCTION (64594)	102636	(Dr. VINOD VIJ - PLASTIC SURGERY,Dr. CHARUDATTA MADHUKAR CHAUDHARI - PLASTIC SURGERY)	03/06/2022 11:39		1	188,420.00	0	188,420.00
							<b>Dept Sub Total :</b>	<b>376,840.00</b>		
<b>Reconstructive Surgery</b>										
1	1064295	IMPLANT REMOVAL (MULTIPLE) (64510)	1064295	(Dr. VIKRAM PAODE - ORTHOPAEDIC S)	03/06/2022 11:33		1	188,420.00	0	188,420.00
							<b>Dept Sub Total :</b>	<b>188,420.00</b>		
<b>11-Jun-2022</b>										
<b>Reconstructive Surgery</b>										
1	1051982	WOUND DEBRIDEMENT AND VAC APPLICATION (65068)	1051982	(Dr. VINOD VIJ - PLASTIC SURGERY,Dr. CHARUDATTA MADHUKAR CHAUDHARI - PLASTIC SURGERY)	11/06/2022 20:30		1	80,570.00	0	80,570.00
							<b>Dept Sub Total :</b>	<b>80,570.00</b>		
<b>16-Jun-2022</b>										
<b>Reconstructive Surgery</b>										

1	1051982	WOUND DEBRIDEMENT AND VAC APPLICATION (65344)	1051982	(Dr. CHARUDATTA MADHUKAR CHAUDHARI - PLASTIC SURGERY)	16/06/2022 21:34	1	80,570.00	0	80,570.00
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Dept Sub Total : 80,570.00

**21-Jun-2022**  
**Reconstructive Surgery**

1	1051982	WOUND DEBRIDEMENT AND VAC APPLICATION (65593)	1051982	(Dr. CHARUDATTA MADHUKAR CHAUDHARI - PLASTIC SURGERY)	21/06/2022 19:37	1	80,570.00	0	80,570.00
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Dept Sub Total : 80,570.00

**25-Jun-2022**  
**Reconstructive Surgery**

1	1064363	VERY LARGE WOUND WITH VAC APPLICATION (65878)	1064363	(Dr. CHARUDATTA MADHUKAR CHAUDHARI - PLASTIC SURGERY)	25/06/2022 19:01	1	113,120.00	0	113,120.00
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Dept Sub Total : 113,120.00

**28-Jun-2022**  
**Reconstructive Surgery**

1	1051982	WOUND DEBRIDEMENT AND VAC APPLICATION (66030)	1051982	(Dr. CHARUDATTA MADHUKAR CHAUDHARI - PLASTIC SURGERY)	28/06/2022 22:17	1	80,570.00	0	80,570.00
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Dept Sub Total : 80,570.00

**20-Jul-2022**  
**Orthopaedics**

1	102447	LARGE IMPLANT REMOVAL (67211)	102447	(Dr. VIKRAM PAODE - ORTHOPAEDIC S,Dr. Gaurav Kanade - ORTHOPAEDIC S)	20/07/2022 17:06	1	85,390.00	0	85,390.00
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Dept Sub Total : 85,390.00

**Reconstructive Surgery**

1	1064310	LEVEL VIII (67211)	1064310	(Dr. VIKRAM PAODE - ORTHOPAEDIC S,Dr. Gaurav Kanade - ORTHOPAEDIC S)	20/07/2022 17:05	1	434,600.00	0	434,600.00
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Dept Sub Total : 434,600.00

Dept Total : 1,681,790.00

Draft not Final

**Investigations(999311)****29-May-2022****BioChemistry**

1	274	GLYCOSYLATED HEMOGLOBIN (HBA1C) - WHOLE BLOOD (1343745)	274	29/05/2022 9:53	1	2,830.00	0	2,830.00
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**Dept Sub Total : 2,830.00****Haematology**

1	114	URINE ROUTINE (CUE) (1343747)	114	29/05/2022 9:55	1	500.00	0	500.00
2	114	URINE ROUTINE (CUE) (1343990)	114	29/05/2022 20:30	1	500.00	0	500.00

**Dept Sub Total : 1,000.00****Microbiology**

1	742	ACID FAST STAIN OTHERS (1343893)	742	29/05/2022 13:54	1	830.00	0	830.00
2	763	ANAEROBIC CULTURE AND SENSITIVITY [PUS] (1343893)	763	29/05/2022 13:54	1	2,810.00	0	2,810.00
3	8349	CULTURE AND SENSITIVITY [PUS] (1343893)	8349	29/05/2022 13:54	1	3,100.00	0	3,100.00
4	862	GRAM STAIN [OTHERS] (1343893)	862	29/05/2022 13:54	1	740.00	0	740.00

**Dept Sub Total : 7,480.00****Molecular Biology and Cytogenetics**

1	2806626	TRUENAT COVID 19 (1343649)	0	29/05/2022 5:22	1	1,200.00	0	1,200.00
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**Dept Sub Total : 1,200.00****X Ray**

1	1252	X-RAY CHEST PA (3945479)	1252	29/05/2022 18:01	1	1,060.00	0	1,060.00
2	14943	X-RAY LEG AP AND LAT RIGHT - ONE FILM (3945367)	14943	29/05/2022 10:09	1	1,310.00	0	1,310.00

**Dept Sub Total : 2,370.00****30-May-2022****C T Scan Radiology**

1	1044695	CT Scan Extremities/Joints 3D (Single) (3946336)	1044695	30/05/2022 22:34	1	12,670.00	0	12,670.00
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**Dept Sub Total : 12,670.00****Ultrasound Radiology**

1	16510	DOPPLER LOWER LIMB ARTERIAL BOTH (3946336)	16510	30/05/2022 22:34	1	10,250.00	0	10,250.00
2	15717	DOPPLER LOWER LIMB VENOUS BOTH (3946336)	15717	30/05/2022 22:34	1	10,250.00	0	10,250.00

**Dept Sub Total : 20,500.00****X Ray**

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780				
1	14854	X-RAY TIBIA AP AND LAT RIGHT (3946336)	14854	30/05/2022 22:34	1	1,310.00	0	1,310.00	
								<b>Dept Sub Total :</b>	<b>1,310.00</b>
<b>31-May-2022</b>									
<b>BioChemistry</b>									
1	794	C-REACTIVE PROTEIN (CRP) (1345553)	794	31/05/2022 12:29	1	1,590.00	0	1,590.00	
								<b>Dept Sub Total :</b>	<b>1,590.00</b>
<b>Haematology</b>									
1	26	ERYTHROCYTE SEDIMENTATION RATE (ESR) (1345553)	26	31/05/2022 12:29	1	740.00	0	740.00	
								<b>Dept Sub Total :</b>	<b>740.00</b>
<b>01-Jun-2022</b>									
<b>Microbiology</b>									
1	16418	CULTURE AND SENSITIVITY [TISSUE] (1346368)	16418	01/06/2022 10:55	1	3,100.00	0	3,100.00	
2	813	CULTURE AND SENSITIVITY [WOUND SWAB] (1346362)	813	01/06/2022 10:51	1	2,810.00	0	2,810.00	
								<b>Dept Sub Total :</b>	<b>5,910.00</b>
<b>Wards Others</b>									
1	34694	ACCUCHECK PERFORMA	34694	01/06/2022 0:00	3	1,050.00	0	1,050.00	
								<b>Dept Sub Total :</b>	<b>1,050.00</b>
<b>X Ray</b>									
1	1045760	Bedside X Ray One Region (3948003)	1045760	01/06/2022 21:13	1	1,290.00	0	1,290.00	
								<b>Dept Sub Total :</b>	<b>1,290.00</b>
<b>02-Jun-2022</b>									
<b>BioChemistry</b>									
1	232	CREATININE - SERUM / PLASMA (1347051)	232	02/06/2022 8:33	1	800.00	0	800.00	
								<b>Dept Sub Total :</b>	<b>800.00</b>
<b>Haematology</b>									
1	6237	CBC (1347051)	6237	02/06/2022 8:33	1	790.00	0	790.00	
								<b>Dept Sub Total :</b>	<b>790.00</b>
<b>04-Jun-2022</b>									
<b>BioChemistry</b>									
1	794	C-REACTIVE PROTEIN (CRP) (1349328)	794	04/06/2022 11:54	1	1,590.00	0	1,590.00	
								<b>Dept Sub Total :</b>	<b>1,590.00</b>
<b>Haematology</b>									
1	6237	CBC (1349328)	6237	04/06/2022 11:54	1	790.00	0	790.00	

2	26	ERYTHROCYTE SEDIMENTATION RATE (ESR) (1349328)	26	04/06/2022 11:54	1	740.00	0	740.00
<b>Dept Sub Total : 1,530.00</b>								
<b>05-Jun-2022</b>								
<b>Wards Others</b>								
1	34694	ACCUCHECK PERFORMA	34694	05/06/2022 0:00	17	5,950.00	0	5,950.00
<b>Dept Sub Total : 5,950.00</b>								
<b>09-Jun-2022</b>								
<b>BioChemistry</b>								
1	232	CREATININE - SERUM / PLASMA (1354522)	232	09/06/2022 21:21	1	800.00	0	800.00
<b>Dept Sub Total : 800.00</b>								
<b>Wards Others</b>								
1	34694	ACCUCHECK PERFORMA	34694	09/06/2022 0:00	12	4,200.00	0	4,200.00
<b>Dept Sub Total : 4,200.00</b>								
<b>11-Jun-2022</b>								
<b>Haematology</b>								
1	6237	CBC (1356661)	6237	11/06/2022 21:59	1	790.00	0	790.00
<b>Dept Sub Total : 790.00</b>								
<b>13-Jun-2022</b>								
<b>BioChemistry</b>								
<b>Dept Sub Total : 0.00</b>								
<b>14-Jun-2022</b>								
<b>Wards Others</b>								
1	34694	ACCUCHECK PERFORMA	34694	14/06/2022 0:00	24	8,400.00	0	8,400.00
<b>Dept Sub Total : 8,400.00</b>								
<b>16-Jun-2022</b>								
<b>Microbiology</b>								
1	809	CULTURE AND SENSITIVITY [OTHERS] (1361514)	809	16/06/2022 19:16	1	3,100.00	0	3,100.00
<b>Dept Sub Total : 3,100.00</b>								
<b>Wards Others</b>								
1	34694	ACCUCHECK PERFORMA	34694	16/06/2022 0:00	1	350.00	0	350.00
<b>Dept Sub Total : 350.00</b>								
<b>X Ray</b>								
1	1045768	Bedside X Ray Two Regions (3960221)	1045768	16/06/2022 22:37	1	2,480.00	0	2,480.00
<b>Dept Sub Total : 2,480.00</b>								
<b>17-Jun-2022</b>								
<b>Wards Others</b>								

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780			
1	34694	ACCUCHECK PERFORMA	34694	17/06/2022 0:00	8	2,800.00	0	2,800.00	
								<b>Dept Sub Total :</b>	<b>2,800.00</b>
<b>21-Jun-2022</b>									
<b>BioChemistry</b>									
1	794	C-REACTIVE PROTEIN (CRP) (1366462)	794	21/06/2022 20:10	1	1,590.00	0	1,590.00	
								<b>Dept Sub Total :</b>	<b>1,590.00</b>
<b>Haematology</b>									
1	6237	CBC (1366462)	6237	21/06/2022 20:10	1	790.00	0	790.00	
2	26	ERYTHROCYTE SEDIMENTATION RATE (ESR) (1366462)	26	21/06/2022 20:10	1	740.00	0	740.00	
								<b>Dept Sub Total :</b>	<b>1,530.00</b>
<b>Wards Others</b>									
1	34694	ACCUCHECK PERFORMA	34694	21/06/2022 13:00	1	350.00	0	350.00	
								<b>Dept Sub Total :</b>	<b>350.00</b>
<b>22-Jun-2022</b>									
<b>Wards Others</b>									
1	34694	ACCUCHECK PERFORMA	34694	22/06/2022 0:00	16	350.00	9	6,080.00	
								<b>Dept Sub Total :</b>	<b>6,080.00</b>
<b>24-Jun-2022</b>									
<b>Blood Bank - 2 Services</b>									
1	86570	CROSS MATCHING (1369686)	0	24/06/2022 22:10	1	120.00	0	120.00	
								<b>Dept Sub Total :</b>	<b>120.00</b>
<b>25-Jun-2022</b>									
<b>C T Scan Radiology</b>									
1	1044638	CT Scan Lower Limb Angiogram (3967307)	1044638	25/06/2022 11:20	1	27,860.00	0	27,860.00	
								<b>Dept Sub Total :</b>	<b>27,860.00</b>
<b>Microbiology</b>									
1	809	CULTURE AND SENSITIVITY [OTHERS] (1370767)	809	25/06/2022 15:31	1	3,100.00	0	3,100.00	
2	809	CULTURE AND SENSITIVITY [OTHERS] (1370768)	809	25/06/2022 15:32	1	3,100.00	0	3,100.00	
								<b>Dept Sub Total :</b>	<b>6,200.00</b>
<b>Wards Others</b>									
1	34694	ACCUCHECK PERFORMA	34694	25/06/2022 15:00	1	350.00	0	350.00	
								<b>Dept Sub Total :</b>	<b>350.00</b>
<b>28-Jun-2022</b>									
<b>BioChemistry</b>									

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780		
1	232	CREATININE - SERUM / PLASMA (1373486)	232	28/06/2022 11:28	1	800.00	0	800.00
					<b>Dept Sub Total :</b>		<b>800.00</b>	
<b>Haematology</b>								
1	6237	CBC (1373486)	6237	28/06/2022 11:28	1	790.00	0	790.00
					<b>Dept Sub Total :</b>		<b>790.00</b>	
<b>Microbiology</b>								
1	8349	CULTURE AND SENSITIVITY [PUS] (1374001)	8349	28/06/2022 20:17	1	3,100.00	0	3,100.00
					<b>Dept Sub Total :</b>		<b>3,100.00</b>	
<b>Wards Others</b>								
1	34694	ACCUCHECK PERFORMA	34694	28/06/2022 0:00	1	350.00	0	350.00
					<b>Dept Sub Total :</b>		<b>350.00</b>	
<b>30-Jun-2022</b>								
<b>X Ray</b>								
1	1045770	Bedside X Ray Four Regions (3971302)	1045770	30/06/2022 9:22	1	4,840.00	0	4,840.00
					<b>Dept Sub Total :</b>		<b>4,840.00</b>	
<b>02-Jul-2022</b>								
<b>Wards Others</b>								
1	34694	ACCUCHECK PERFORMA	34694	02/07/2022 0:00	12	350.00	9	4,560.00
					<b>Dept Sub Total :</b>		<b>4,560.00</b>	
<b>05-Jul-2022</b>								
<b>Wards Others</b>								
1	34694	ACCUCHECK PERFORMA	34694	05/07/2022 0:00	16	6,080.00	0	6,080.00
					<b>Dept Sub Total :</b>		<b>6,080.00</b>	
<b>07-Jul-2022</b>								
<b>BioChemistry</b>								
1	794	C-REACTIVE PROTEIN (CRP) (1383419)	794	07/07/2022 21:28	1	1,710.00	0	1,710.00
					<b>Dept Sub Total :</b>		<b>1,710.00</b>	
<b>Haematology</b>								
1	26	ERYTHROCYTE SEDIMENTATION RATE (ESR) (1383419)	26	07/07/2022 21:28	1	810.00	0	810.00
					<b>Dept Sub Total :</b>		<b>810.00</b>	
<b>08-Jul-2022</b>								
<b>X Ray</b>								
1	1224	BED SIDE X-RAY CHEST AP (3978306)	1224	08/07/2022 10:28	1	1,960.00	0	1,960.00
					<b>Dept Sub Total :</b>		<b>1,960.00</b>	
<b>10-Jul-2022</b>								



Blood Bank - 2 Services								
1	86570	CROSS MATCHING (1386302)	0	10/07/2022 19:49	1	120.00	0	120.00
					<b>Dept Sub Total :</b>		<b>120.00</b>	
Haematology								
1	6237	CBC (1386262)	6237	10/07/2022 16:59	1	850.00	0	850.00
					<b>Dept Sub Total :</b>		<b>850.00</b>	
18-Jul-2022								
Wards Others								
1	34694	ACCUCHECK PERFORMA	34694	18/07/2022 0:00	1	380.00	0	380.00
					<b>Dept Sub Total :</b>		<b>380.00</b>	
19-Jul-2022								
BioChemistry								
1	232	CREATININE - SERUM / PLASMA (1394648)	232	19/07/2022 3:30	1	860.00	0	860.00
					<b>Dept Sub Total :</b>		<b>860.00</b>	
Haematology								
1	6237	CBC (1394648)	6237	19/07/2022 3:30	1	850.00	0	850.00
					<b>Dept Sub Total :</b>		<b>850.00</b>	
X Ray								
1	14942	X-RAY LEG AP AND LAT LEFT - ONE FILM (3987650)	14942	19/07/2022 15:34	1	1,410.00	0	1,410.00
2	14943	X-RAY LEG AP AND LAT RIGHT - ONE FILM (3987650)	14943	19/07/2022 15:34	1	1,410.00	0	1,410.00
3	14949	X-RAY LEG WITH KNEE AND ANKLE AP AND LAT RIGHT (3987385)	14949	19/07/2022 12:40	1	1,410.00	0	1,410.00
					<b>Dept Sub Total :</b>		<b>4,230.00</b>	
20-Jul-2022								
C T Scan Radiology								
1	1044695	CT Scan Extremities/Joints 3D (Single) (3988723)	1044695	20/07/2022 22:24	1	13,620.00	0	13,620.00
					<b>Dept Sub Total :</b>		<b>13,620.00</b>	
					<b>Dept Total :</b>		<b>183,510.00</b>	
Medical Administration(999311)								
29-May-2022								
Medical Records								
1	2114	Medical Records	2114	29/05/2022 5:06	1	770.00	0	770.00
					<b>Dept Sub Total :</b>		<b>770.00</b>	
30-May-2022								
Operations								

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

1	1087838	IPS DOCUMENT PROCESSING CHARGES	1087838	30/05/2022 9:00	1	18,700.00	0	18,700.00
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Dept Sub Total : 18,700.00

Dept Total : 19,470.00

Draft not Final

**Medical Services(999311)**

**29-May-2022**

**Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges		29/05/2022 5:06	1	1,820.00	17	2,130.00
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Dept Sub Total : 2,130.00

**30-May-2022**

**Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges		30/05/2022 5:06	1	1,820.00	17	2,130.00
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Dept Sub Total : 2,130.00

**31-May-2022**

**Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges		31/05/2022 5:06	1	1,820.00	17	2,130.00
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Dept Sub Total : 2,130.00

**01-Jun-2022**

**Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges		01/06/2022 5:06	1	1,820.00	17	2,130.00
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Dept Sub Total : 2,130.00

**02-Jun-2022**

**Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges		02/06/2022 5:06	1	1,820.00	17	2,130.00
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Dept Sub Total : 2,130.00

**03-Jun-2022**

**Medical**

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	03/06/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>04-Jun-2022</b> <b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	04/06/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>05-Jun-2022</b> <b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	05/06/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>06-Jun-2022</b> <b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	06/06/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>07-Jun-2022</b> <b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	07/06/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>08-Jun-2022</b> <b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	08/06/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>09-Jun-2022</b> <b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	09/06/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>10-Jun-2022</b>								

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

		<b>Medical</b>							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	10/06/2022 5:06	1	1,820.00	17		2,130.00	
						<b>Dept Sub Total :</b>		<b>2,130.00</b>	
		<b>11-Jun-2022</b>							
		<b>Medical</b>							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	11/06/2022 5:06	1	1,820.00	17		2,130.00	
						<b>Dept Sub Total :</b>		<b>2,130.00</b>	
		<b>12-Jun-2022</b>							
		<b>Medical</b>							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	12/06/2022 5:06	1	1,820.00	17		2,130.00	
						<b>Dept Sub Total :</b>		<b>2,130.00</b>	
		<b>13-Jun-2022</b>							
		<b>Medical</b>							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	13/06/2022 5:06	1	1,820.00	17		2,130.00	
						<b>Dept Sub Total :</b>		<b>2,130.00</b>	
		<b>14-Jun-2022</b>							
		<b>Medical</b>							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	14/06/2022 5:06	1	1,820.00	17		2,130.00	
						<b>Dept Sub Total :</b>		<b>2,130.00</b>	
		<b>15-Jun-2022</b>							
		<b>Medical</b>							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	15/06/2022 5:06	1	1,820.00	17		2,130.00	
						<b>Dept Sub Total :</b>		<b>2,130.00</b>	
		<b>16-Jun-2022</b>							
		<b>Medical</b>							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	16/06/2022 5:06	1	1,820.00	17		2,130.00	
						<b>Dept Sub Total :</b>		<b>2,130.00</b>	

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**17-Jun-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	17/06/2022 5:06	1	1,820.00	17	2,130.00
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Draft not Final

**Dept Sub Total : 2,130.00****18-Jun-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	18/06/2022 5:06	1	1,820.00	17	2,130.00
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**Dept Sub Total : 2,130.00****19-Jun-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	19/06/2022 5:06	1	1,820.00	17	2,130.00
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**Dept Sub Total : 2,130.00****20-Jun-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	20/06/2022 5:06	1	1,820.00	17	2,130.00
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**Dept Sub Total : 2,130.00****21-Jun-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	21/06/2022 5:06	1	1,820.00	17	2,130.00
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**Dept Sub Total : 2,130.00****22-Jun-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	22/06/2022 5:06	1	1,820.00	17	2,130.00
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**Dept Sub Total : 2,130.00****23-Jun-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	23/06/2022 5:06	1	1,820.00	17	2,130.00
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				Dept Sub Total :	2,130.00
<b>24-Jun-2022</b>					
<b>Medical</b>					
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	24/06/2022 5:06	1 1,820.00 17	2,130.00
				<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>25-Jun-2022</b>					
<b>Medical</b>					
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	25/06/2022 5:06	1 1,820.00 17	2,130.00
				<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>26-Jun-2022</b>					
<b>Medical</b>					
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	26/06/2022 5:06	1 1,820.00 17	2,130.00
				<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>27-Jun-2022</b>					
<b>Medical</b>					
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	27/06/2022 5:06	1 1,820.00 17	2,130.00
				<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>28-Jun-2022</b>					
<b>Medical</b>					
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	28/06/2022 5:06	1 1,820.00 17	2,130.00
				<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>29-Jun-2022</b>					
<b>Medical</b>					
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	29/06/2022 5:06	1 1,820.00 17	2,130.00
				<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>30-Jun-2022</b>					
<b>Medical</b>					
				<b>Dept Sub Total :</b>	<b>2,130.00</b>

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	30/06/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>01-Jul-2022</b>								
<b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	01/07/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>02-Jul-2022</b>								
<b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	02/07/2022 5:06	1	1,820.00	17	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>03-Jul-2022</b>								
<b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	03/07/2022 5:06	1	2,130.00	0	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>04-Jul-2022</b>								
<b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	04/07/2022 5:06	1	2,130.00	0	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>05-Jul-2022</b>								
<b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	05/07/2022 5:06	1	2,130.00	0	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>06-Jul-2022</b>								
<b>Medical</b>								
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	06/07/2022 5:06	1	2,130.00	0	2,130.00	
							<b>Dept Sub Total :</b>	<b>2,130.00</b>
<b>07-Jul-2022</b>								

Draft not Final

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

Draft not Final

Medical							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	07/07/2022 5:06	1	2,130.00	0	2,130.00
					<b>Dept Sub Total :</b>		<b>2,130.00</b>
08-Jul-2022							
Medical							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	08/07/2022 5:06	1	2,130.00	0	2,130.00
					<b>Dept Sub Total :</b>		<b>2,130.00</b>
09-Jul-2022							
Medical							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	09/07/2022 5:06	1	2,130.00	0	2,130.00
					<b>Dept Sub Total :</b>		<b>2,130.00</b>
10-Jul-2022							
Medical							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	10/07/2022 5:06	1	2,130.00	0	2,130.00
					<b>Dept Sub Total :</b>		<b>2,130.00</b>
11-Jul-2022							
Medical							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	11/07/2022 5:06	1	2,130.00	0	2,130.00
					<b>Dept Sub Total :</b>		<b>2,130.00</b>
12-Jul-2022							
Medical							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	12/07/2022 5:06	1	2,130.00	0	2,130.00
					<b>Dept Sub Total :</b>		<b>2,130.00</b>
13-Jul-2022							
Medical							
1	1077592	Hospital Services and Treatment Monitoring and Management Charges	13/07/2022 5:06	1	2,130.00	0	2,130.00
					<b>Dept Sub Total :</b>		<b>2,130.00</b>



**14-Jul-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	14/07/2022 5:06	1	2,130.00	0	2,130.00
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Draft not Final

**Dept Sub Total : 2,130.00****15-Jul-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	15/07/2022 5:06	1	2,130.00	0	2,130.00
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**Dept Sub Total : 2,130.00****16-Jul-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	16/07/2022 5:06	1	2,130.00	0	2,130.00
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**Dept Sub Total : 2,130.00****17-Jul-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	17/07/2022 5:06	1	2,130.00	0	2,130.00
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**Dept Sub Total : 2,130.00****18-Jul-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	18/07/2022 5:06	1	2,130.00	0	2,130.00
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**Dept Sub Total : 2,130.00****19-Jul-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	19/07/2022 5:06	1	2,130.00	0	2,130.00
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**Dept Sub Total : 2,130.00****20-Jul-2022****Medical**

1	1077592	Hospital Services and Treatment Monitoring and Management Charges	20/07/2022 5:06	1	2,130.00	0	2,130.00
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Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

Dept Sub Total : 2,130.00

21-Jul-2022

Medical

1 1077592 Hospital Services and Treatment Monitoring and Management Charges

21/07/2022 5:06

1 2,130.00 0 2,130.00

Draft not Final

Dept Sub Total : 2,130.00

Dept Total : 115,020.00

Non Invasive Procedure(999311)

02-Jun-2022

Plastic & Cosmetic Surgery

1 1076963 Plastic Surgical Dressing Large 1076963

Dr. 02/06/2022 0:00 CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)

1 6,020.00 0 6,020.00

Dept Sub Total : 6,020.00

06-Jun-2022

Plastic & Cosmetic Surgery

1 1076963 Plastic Surgical Dressing Large 1076963

Dr. 06/06/2022 0:00 CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)

1 6,020.00 0 6,020.00

2 1076963 Plastic Surgical Dressing Large 1076963

Dr. 06/06/2022 14:00 CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)

1 6,020.00 0 6,020.00

3 1076963 Plastic Surgical Dressing Large 1076963

Dr. 06/06/2022 18:00 CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)

1 6,020.00 0 6,020.00

Dept Sub Total : 18,060.00

08-Jun-2022

Plastic & Cosmetic Surgery

1 1076963 Plastic Surgical Dressing Large 1076963

Dr. 08/06/2022 0:00 CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)

1 6,020.00 0 6,020.00

Dept Sub Total : 6,020.00

10-Jun-2022

Plastic & Cosmetic Surgery

1	1076963	Plastic Surgical Dressing Large	1076963	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	10/06/2022 0:00	1	6,020.00	0	6,020.00
<p><b>13-Jun-2022</b> <b>Plastic &amp; Cosmetic Surgery</b></p>						<b>Dept Sub Total :</b>		<b>6,020.00</b>	
1	1076963	Plastic Surgical Dressing Large	1076963	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	13/06/2022 0:00	1	6,020.00	0	6,020.00
<p><b>14-Jun-2022</b> <b>Plastic &amp; Cosmetic Surgery</b></p>						<b>Dept Sub Total :</b>		<b>6,020.00</b>	
1	1076963	Plastic Surgical Dressing Large	1076963	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	14/06/2022 0:00	1	6,020.00	0	6,020.00
<p><b>15-Jun-2022</b> <b>Plastic &amp; Cosmetic Surgery</b></p>						<b>Dept Sub Total :</b>		<b>6,020.00</b>	
1	1076963	Plastic Surgical Dressing Large	1076963	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	15/06/2022 0:00	1	6,020.00	0	6,020.00
<p><b>18-Jun-2022</b> <b>Plastic &amp; Cosmetic Surgery</b></p>						<b>Dept Sub Total :</b>		<b>6,020.00</b>	
1	1076963	Plastic Surgical Dressing Large	1076963	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	18/06/2022 0:00	1	6,020.00	0	6,020.00
<p><b>23-Jun-2022</b> <b>Plastic &amp; Cosmetic Surgery</b></p>						<b>Dept Sub Total :</b>		<b>6,020.00</b>	
1	1076963	Plastic Surgical Dressing Large	1076963	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	23/06/2022 0:00	1	6,020.00	0	6,020.00
<p><b>27-Jun-2022</b> <b>Plastic &amp; Cosmetic Surgery</b></p>						<b>Dept Sub Total :</b>		<b>6,020.00</b>	

1	1076963	Plastic Surgical Dressing Large	1076963	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	27/06/2022 0:00	1	6,020.00	0	6,020.00
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Dept Sub Total : 6,020.00

**02-Jul-2022**  
**Plastic & Cosmetic Surgery**

Draft not Final

1	1076960	Plastic Surgical Dressing Small	1076960	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	02/07/2022 0:00	1	2,580.00	6	2,740.00
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Dept Sub Total : 2,740.00

**05-Jul-2022**  
**Plastic & Cosmetic Surgery**

1	1076960	Plastic Surgical Dressing Small	1076960	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	05/07/2022 0:00	1	2,740.00	0	2,740.00
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Dept Sub Total : 2,740.00

**09-Jul-2022**  
**Plastic & Cosmetic Surgery**

1	1076960	Plastic Surgical Dressing Small	1076960	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	09/07/2022 0:00	1	2,740.00	0	2,740.00
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Dept Sub Total : 2,740.00

**14-Jul-2022**  
**Plastic & Cosmetic Surgery**

1	1076960	Plastic Surgical Dressing Small	1076960	Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	14/07/2022 0:00	1	2,740.00	0	2,740.00
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Dept Sub Total : 2,740.00

Dept Total : 83,200.00

**OT Consumables(999311)**  
**01-Jun-2022**

1	10049000	3M- 6650 DRAPE	10049000000		01/06/2022 15:45	1	1,580.00	0	1,580.00
	00017100	IOBAN (PMIS01232419)	17099						
2	3e+017	BLADE SURGEON SIZE:11-GLASS VAN (PMIS01232419)	27747000000	2581987	01/06/2022 15:45	1	6.00	0	6.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780			
3	3e+017	BLADE SURGEON SIZE:15-GLASS VAN (PMIS01232419)	27747000000 2581988	01/06/2022 15:45	2	12.00	0	12.00
4	10049000 00016970	BLADE SURGEON 10 SIZE - GLASS VAN (PMIS01232419)	10049000000 16967	01/06/2022 15:45	1	5.00	0	5.00
5	10862000 00035000 0	BLADE SURGEON 23 SIZE - DISPOVAN (PMIS01232419)	10862000000 349948	01/06/2022 15:45	1	6.00	0	6.00
6	10862000 00030940 0	CAMERA COVER REF:777 POLY DRAPE (PMIS01232419)	10862000000 309414	01/06/2022 15:45	1	85.00	0	85.00
7	10862000 00036680 0	CAUTERY PAD DISPOSABLE - GENETIC (PMIS01232419)	10862000000 366747	01/06/2022 15:45	1	925.00	0	925.00
8	10862000 00033810 0	CLING DRAPE 15 X 500CM CD01-SURGIWEAR (PMIS01232419)	10862000000 338118	01/06/2022 15:45	2	108.00	0	108.00
9	10158000 00033980 0	DERMARK SURGICAL SKIN MARKER GS-6028 (ROMSONS) (PMIS01232419)	10158000000 339795	01/06/2022 15:45	1	325.00	0	325.00
10	10158000 00020750 0	DISPOSABLE STERILE APRON - PREMIUM (PMIS01232419)	10158000000 207526	01/06/2022 15:45	2	90.00	0	90.00
11	27747000 00029790 0	ECG ELECTRODES(3M INDIA LTD) ECG0041 (PMIS01232420)	27747000000 297895	01/06/2022 15:56	5	126.50	0	126.50
12	3e+017	ENCORE GLOVES-6(MICRO OPTIC) (PMIS01232419)	27747000000 2511275	01/06/2022 15:45	2	208.00	0	208.00
13	1e+017	ETHILON NW3328 ETHILON 3 0 26MM 70CM C BOX OF 12 FOILS SIZE 3 0 CAT. NO. NW3328 MAKE JOHNSON AND JOHNSON. (PMIS01232419)	10117000000 2619725	01/06/2022 15:45	2	148.58	0	148.58
14	1e+017	GALLANT SKIN BLADE MAKE:SWEZOR (PMIS01232419)	10862000000 2444910	01/06/2022 15:45	2	96.00	0	96.00
15	27747000 00028390 0	GAMMEX GLOVES 7.5NO (PMIS01232419)	27747000000 283894	01/06/2022 15:45	10	850.00	0	850.00
16	3e+017	INJECTA WITHOUT(W/O) NEEDLE 50ML MAKE:ROMSON (PMIS01232419)	27747000000 2596126	01/06/2022 15:45	1	81.00	0	81.00
17	3e+017	INTRAFLOX, SIZE:18G - MAKE: ROMSON (PMIS01232420)	27747000000 2577224	01/06/2022 15:56	1	158.00	0	158.00

18	10862000 00036980 0	MAYO STAND COVER, STERILE - DISPOLINE (PMIS01232419)	10862000000 369778	01/06/2022 15:45	1	140.00	0	140.00
19	1e+017	MERSILK NON ABS SUR SUT USP 2/0 76CM BOX OF 12 FOILS SIZE 2 0 CAT. NO. NW5036 MAKE JOHNSON AND JOHNSON. (PMIS01232419)	10117000000 2619870	01/06/2022 15:45	4	852.00	0	852.00
20	1e+017	MERSILK NON ABS SUR SUT USP 3/0 76CM BOX OF 12 FOILS SIZE 3 0 CAT. NO. NW5028 MAKE JOHNSON AND JOHNSON. (PMIS01232419)	10117000000 2620016	01/06/2022 15:45	1	215.00	0	215.00
21	10862000 00028850 0	MICROPORE WITH CUTTER 2 INCH 1535-2 3M (PMIS01232420)	10862000000 288450	01/06/2022 15:56	1	315.00	0	315.00
22	101170000 0013340	MONOCRYL 4-0 NW 1205 J and J (PMIS01232419)	10117000000 13337	01/06/2022 15:45	1	776.00	0	776.00
23	3e+017	NEEDLE DISPOSABLE SIZE:18 1X1.5 MAKE:ROMSON (PMIS01232420)	27747000000 2577230	01/06/2022 15:56	2	6.00	0	6.00
24	10862000 00035000 0	NEEDLE DISPOSABLE SIZE:20 1X1/2-DISP. (PMIS01232420)	10862000000 349985	01/06/2022 15:56	2	5.00	0	5.00
25	10862000 00036140 0	NEEDLE DISPOSABLE SIZE:26 1/2 - BD (PMIS01232420)	10862000000 361409	01/06/2022 15:56	2	8.00	0	8.00
26	1e+017	NIKO ADVANCE PENCIL MAKE:MEDISHARE INC (PMIS01232419)	10862000000 2544728	01/06/2022 15:45	1	600.00	0	600.00
27	1e+017	OXYGEN MASK ADULT 2028 MAKE:VINJO (PMIS01232420)	10821000000 2593243	01/06/2022 15:56	1	450.00	0	450.00
28	1e+017	PLAIN SHEET DISPOSABLE WITH WRAP SIZE:120X210CM MAKE:INVAMED (PMIS01232419)	10862000000 2622487	01/06/2022 15:45	6	600.00	0	600.00
29	1e+017	PRIME PLAST ELASTIC ADHESIVE BANDAGE B.P (10CM X 4/6MTR)MAKE:PRIME (PMIS01232420)	10862000000 2485743	01/06/2022 15:56	1	1,100.00	0	1,100.00
30	10158000 00017230 0	PROXIMATE PLUS MD SKIN STAPLER PMW35 J&J (PMIS01232419)	10158000000 172271	01/06/2022 15:45	1	1,416.00	0	1,416.00

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Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

31	1e+017	SYRINGE 10ML UNOLOK WITH NEEDLE -(HMD) (PMIS01232420)	10862000000 2625714	01/06/2022 15:56	2	28.00	0	28.00
32	27747000 00042450	SYRINGE 2ML (DISPOVAN) (PMIS01232420)	27747000000 42445	01/06/2022 15:56	3	13.50	0	13.50
33	1e+017	SYRINGE 5ML UNOLOK WITH NEEDLE -(HMD) (PMIS01232419)	10862000000 2625715	01/06/2022 15:45	1	9.00	0	9.00
34	1e+017	SYRINGE 5ML UNOLOK WITH NEEDLE -(HMD) (PMIS01232420)	10862000000 2625715	01/06/2022 15:56	3	27.00	0	27.00
35	27747000 00014280 0	SYRINGES 10ML DISPOVAN (PMIS01232419)	27747000000 142786	01/06/2022 15:45	1	4.61	0	4.61
36	27747000 00014280 0	SYRINGES 10ML DISPOVAN (PMIS01232420)	27747000000 142786	01/06/2022 15:56	3	13.83	0	13.83
37	27747000 00028590 0	VEIN-O-LINE WITH MALE LUER LOCK AND 3 WAY STOP COCK, SIZE: 10CM, CAT NO. GS-3034, MAKE: ROMSON (PMIS01232420)	27747000000 285929	01/06/2022 15:56	1	316.00	0	316.00
38	3e+017	VELFIX-EDGE SIZE:10CM X 12CM CAT NO:5505A MAKE:DMP (PMIS01232420)	27747000000 2489731	01/06/2022 15:56	3	510.00	0	510.00
39	3e+017	VELFIX-EDGE SIZE:7CM X 9CM CAT NO:5503 MAKE:DMP (PMIS01232420)	27747000000 2489728	01/06/2022 15:56	3	429.00	0	429.00
40	101170000 0013060	VICRYL 3/0 VP 2437 J and J (PMIS01232419)	10117000000 13055	01/06/2022 15:45	1	533.00	0	533.00
41	101170000 0016830	VICRYL 4-0 NW 2304 J and J (PMIS01232419)	10117000000 16833	01/06/2022 15:45	1	424.00	0	424.00
						<b>Dept Sub Total :</b>		<b>13,601.02</b>
<b>03-Jun-2022</b>								
1	27747000 00028480 0	BUOFFANT CAP MEDICUBE (PMIS01232591)	27747000000 284755	03/06/2022 10:09	10	120.00	0	120.00
2	10862000 00032210 0	EXAMINATION GLOVES NITRILE 240MM BLUE 100'S MEDIUM - GLOVEON (PMIS01232591)	10862000000 322132	03/06/2022 10:09	20	400.00	0	400.00
3	1e+017	FACE MASK V4400 N95 - VENUS (PMIS01232591)	10862000000 2572160	03/06/2022 10:09	7	205.80	0	205.80

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

4	1e+017	SURGEON CAP BLUE - DR.CHOICE (PMIS01232591)	10862000000 2478207	03/06/2022 10:09	10	75.00	0	75.00
5	1e+017	SURGEON GOWN SMS XL - DISPOLINE (PMIS01232591)	10862000000 2570229	03/06/2022 10:09	7	2,065.00	0	2,065.00
					<b>Dept Sub Total :</b>		<b>2,865.80</b>	
<b>11-Jun-2022</b>					<b>Draft not Final</b>			
1	3e+017	BLADE SURGEON SIZE:15-GLASS VAN (PMIS01234162)	27747000000 2581988	11/06/2022 20:02	2	12.00	0	12.00
2	27747000 00028480 0	BUOFFANT CAP MEDICUBE (PMIS01234162)	27747000000 284755	11/06/2022 20:02	10	120.00	0	120.00
3	10862000 00036680 0	CAUTERY PAD DISPOSABLE - GENETIC (PMIS01234162)	10862000000 366747	11/06/2022 20:02	1	925.00	0	925.00
4	27747000 00018580 0	DC CREPE BANDAGE 4M X 15 CM (PMIS01234162)	27747000000 185761	11/06/2022 20:02	2	520.00	0	520.00
5	10158000 00020750 0	DISPOSABLE STERILE APRON - PREMIUM (PMIS01234162)	10158000000 207526	11/06/2022 20:02	2	90.00	0	90.00
6	27747000 00029790 0	ECG ELECTRODES(3M INDIA LTD) ECG0041 (PMIS01234163)	27747000000 297895	11/06/2022 20:02	5	135.00	0	135.00
7	3e+017	ENCORE GLOVES-6(MICRO OPTIC) (PMIS01234162)	27747000000 2511275	11/06/2022 20:02	2	208.00	0	208.00
8	27747000 00028320 0	ENCORE GLOVES-6.5 (MICRO OPTIC) (PMIS01234162)	27747000000 283181	11/06/2022 20:02	2	208.00	0	208.00
9	27747000 00028320 0	ENCORE GLOVES-7 (MICRO OPTIC) (PMIS01234162)	27747000000 283182	11/06/2022 20:02	2	208.00	0	208.00
10	3e+017	ENCORE GLOVES-8. (MICRO OPTIC) (PMIS01234162)	27747000000 2511278	11/06/2022 20:02	2	208.00	0	208.00
11	1e+017	ETHILON 2 0 45MM 70CM BOX OF 12 FOILS SIZE 2 0 CAT. NO. NW3336 MAKE JOHNSON AND JOHNSON. (PMIS01234162)	10117000000 2620432	11/06/2022 20:02	1	237.00	0	237.00
12	10862000 00032210 0	EXAMINATION GLOVES NITRILE 240MM BLUE 100'S MEDIUM - GLOVEON (PMIS01234162)	10862000000 322132	11/06/2022 20:02	100	2,000.00	0	2,000.00
13	27747000 00013520 0	I.V SET INTRAFIX - B.BRAUN (PMIS01234163)	27747000000 135146	11/06/2022 20:02	1	294.00	0	294.00



Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780		
14	3e+017	NEEDLE DISPOSABLE SIZE:16 1X1.5 MAKE:ROMSON (PMIS01234163)	27747000000 2577229	11/06/2022 20:02	2	7.00	0	7.00
15	10862000 00035000 0	NEEDLE DISPOSABLE SIZE:26 1X1/2-DISP (PMIS01234163)	10862000000 349988	11/06/2022 20:02	2	5.00	0	5.00
16	1e+017	NIKO ADVANCE PENCIL MAKE:MEDISHARE INC (PMIS01234162)	10862000000 2544728	11/06/2022 20:02	1	600.00	0	600.00
17	1e+017	PLAIN SHEET DISPOSABLE WITH WRAP SIZE:120X210CM MAKE:INVAMED (PMIS01234162)	10862000000 2622487	11/06/2022 20:02	1	100.00	0	100.00
18	1e+017	SENSATREC SILVER GRANUFOAM DRESSING, SMALL, CAT.NO:M82750298, MAKE:KCI (PMIS01234162)	10821000000 2637013	11/06/2022 20:02	2	19,960.00	0	19,960.00
19	1e+017	SILK SUTUPACK SURGICAL BLACK BRAIDED STERILE 3 0 BOX OF 12 CAT.NO. CNW 212 MAKE CENTENIAL. (PMIS01234162)	10117000000 2619229	11/06/2022 20:02	1	51.00	0	51.00
20	1e+017	STIMULAN KIT RAPID CURE 5 CC REF-620-005(BIOCOMP OSITES) (PMIS01234161)	10821000000 2486136	11/06/2022 20:00	1	19,950.00	0	19,950.00
21	1e+017	SYRINGE 10ML UNOLOCK WITH NEEDLE -(HMD) (PMIS01234163)	10862000000 2625714	11/06/2022 20:02	1	14.00	0	14.00
22	1e+017	SYRINGE 5ML UNOLOCK WITH NEEDLE -(HMD) (PMIS01234163)	10862000000 2625715	11/06/2022 20:02	1	9.00	0	9.00
23	27747000 00014280 0	SYRINGES 10ML DISPOVAN (PMIS01234162)	27747000000 142786	11/06/2022 20:02	2	20.00	0	20.00
24	1e+017	V.A.C.CANISTER WITH GEL 500ML REF: M8275063 MAKE: 3M KCI (PMIS01234162)	10821000000 2637003	11/06/2022 20:02	1	3,325.00	0	3,325.00
25	1e+017	V.A.C.CANISTER WITH GEL 500ML REF: M8275063 MAKE: 3M KCI (PMIS01234162)	10821000000 2637003	11/06/2022 20:02	1	3,325.00	0	3,325.00

26	1e+017	VICRYL PLUS CTD ANTIBACT UD 2/0 90 BOX OF 12 FOILS SIZE 2 0 CAT. NO. VP2317 MAKE JOHNSON AND JOHNSON. (PMIS01234162)	10117000000 2620351	11/06/2022 20:02	1	763.00	0	763.00
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Draft not Final

Dept Sub Total : 53,294.00

12-Jun-2022

1	1e+017	FACE MASK V4400 N95 - VENUS (PMIS01234237)	10862000000 2572160	12/06/2022 19:21	10	294.00	0	294.00
2	1e+017	SURGEON GOWN SMS XL - DISPOLINE (PMIS01234237)	10862000000 2570229	12/06/2022 19:21	5	1,475.00	0	1,475.00

Dept Sub Total : 1,769.00

17-Jun-2022

1	10158000 00020750 0	DISPOSABLE STERILE APRON - PREMIUM (PMIS01235043)	10158000000 207526	17/06/2022 13:03	3	135.00	0	135.00
2	27747000 00029790 0	ECG ELECTRODES(3M INDIA LTD) ECG0041 (PMIS01235043)	27747000000 297895	17/06/2022 13:03	5	126.50	0	126.50
3	3e+017	ENCORE GLOVES-6(MICRO OPTIC) (PMIS01235043)	27747000000 2511275	17/06/2022 13:03	2	208.00	0	208.00
4	27747000 00028320 0	ENCORE GLOVES-6.5 (MICRO OPTIC) (PMIS01235043)	27747000000 283181	17/06/2022 13:03	2	208.00	0	208.00
5	10862000 00032210 0	EXAMINATION GLOVES NITRILE 240MM BLUE 100'S MEDIUM - GLOVEON (PMIS01235044)	10862000000 322132	17/06/2022 13:07	15	300.00	0	300.00
6	1e+017	FACE MASK V4400 N95 - VENUS (PMIS01235044)	10862000000 2572160	17/06/2022 13:07	5	147.00	0	147.00
7	3e+017	HME FILTER ADULT MAKE:KPM (PMIS01235043)	27747000000 2623257	17/06/2022 13:03	1	550.00	0	550.00
8	3e+017	INJECTA(LUER LOCK SYRING WITH NEEDLE 20ML)MAKE:ROMSON (PMIS01235043)	27747000000 2576302	17/06/2022 13:03	1	39.00	0	39.00
9	10158000 00027000 0	LMA SUPREME - DISPOSABLE SIZE 4 CAT NO 175040 MAKE TELEFLEX (PMIS01235043)	10158000000 270005	17/06/2022 13:03	1	3,770.00	0	3,770.00
10	10862000 00036980 0	MAYO STAND COVER, STERILE - DISPOLINE (PMIS01235043)	10862000000 369778	17/06/2022 13:03	1	140.00	0	140.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780		
11	3e+017	NEEDLE DISPOSABLE SIZE:16 1X1.5 MAKE:ROMSON (PMIS01235043)	27747000000 2577229	17/06/2022 13:03	4	14.00	0	14.00
12	10862000 00036140 0	NEEDLE DISPOSABLE SIZE:26 1/2 - BD (PMIS01235043)	10862000000 361409	17/06/2022 13:03	2	8.00	0	8.00
13	3e+017	OLIVE VENT ADULT BASIC VENTILATOR CIRCUT MAKE:ST.LUKE (PMIS01235043)	27747000000 2610027	17/06/2022 13:03	1	550.00	0	550.00
14	1e+017	OXYGEN MASK ADULT 2028 MAKE:VINJO (PMIS01235043)	10821000000 2593243	17/06/2022 13:03	1	450.00	0	450.00
15	1e+017	PLAIN SHEET DISPOSABLE WITH WRAP SIZE:120X210CM MAKE:INVAMED (PMIS01235043)	10862000000 2622487	17/06/2022 13:03	3	300.00	0	300.00
16	10158000 00017230 0	PROXIMATE PLUS MD SKIN STAPLER PMW35 J&J (PMIS01235043)	10158000000 172271	17/06/2022 13:03	1	1,416.00	0	1,416.00
17	3e+017	ROMO-JET DISPOSABLE SYRINGE WITH NEEDLE 5ML MAKE:ROMSON (PMIS01235043)	27747000000 2576309	17/06/2022 13:03	1	8.50	0	8.50
18	1e+017	SENSATREC SILVER GRANUFOAM DRESSING, SMALL, CAT.NO:M82750298, MAKE:KCI (PMIS01235043)	10821000000 2637013	17/06/2022 13:03	1	9,980.00	0	9,980.00
19	3e+017	SUPRANE-DESFLURAN E SUP0017 240ML - BAXTER (PMIS01235043)	27747000000 2442779	17/06/2022 13:03	40	1,576.40	0	1,576.40
20	1e+017	SURGEON CAP BLUE - DR.CHOICE (PMIS01235044)	10862000000 2478207	17/06/2022 13:07	6	45.00	0	45.00
21	1e+017	SURGEON GOWN SMS XL - DISPOLINE (PMIS01235044)	10862000000 2570229	17/06/2022 13:07	5	1,475.00	0	1,475.00
22	1e+017	SYRINGE 10ML UNOLOCK WITH NEEDLE -(HMD) (PMIS01235043)	10862000000 2625714	17/06/2022 13:03	3	42.00	0	42.00
23	27747000 00042450	SYRINGE 2ML (DISPOVAN) (PMIS01235043)	27747000000 42445	17/06/2022 13:03	2	9.00	0	9.00
24	27747000 00036280 0	SYRINGE 3ML UNOLOCK WITH NEEDLE (HMD) (PMIS01235043)	27747000000 362764	17/06/2022 13:03	3	24.00	0	24.00

25	1e+017	SYRINGE 5ML UNOLOCK WITH NEEDLE - (HMD) (PMIS01235043)	10862000000 2625715	17/06/2022 13:03	3	27.00	0	27.00
					<b>Dept Sub Total :</b>		<b>21,548.40</b>	
<b>21-Jun-2022</b>								
1	27747000 00029790 0	ECG ELECTRODES(3M INDIA LTD) ECG0041 (PMIS01235857)	27747000000 297895	21/06/2022 19:29	5	135.00	0	135.00
2	3e+017	ENCORE GLOVES-6(MICRO OPTIC) (PMIS01235857)	27747000000 2511275	21/06/2022 19:29	1	104.00	0	104.00
3	27747000 00028320 0	ENCORE GLOVES-6.5 (MICRO OPTIC) (PMIS01235857)	27747000000 283181	21/06/2022 19:29	3	312.00	0	312.00
4	27747000 00028320 0	ENCORE GLOVES-7 (MICRO OPTIC) (PMIS01235857)	27747000000 283182	21/06/2022 19:29	2	208.00	0	208.00
5	27747000 00018100 0	ENCORE GLOVES-7.5(MICRO OPTIC) (PMIS01235857)	27747000000 181021	21/06/2022 19:29	1	104.00	0	104.00
6	3e+017	INTRAFLOW-AS MAKE:ROMSON (PMIS01235857)	27747000000 2488261	21/06/2022 19:29	1	352.00	0	352.00
7	3e+017	NEEDLE DISPOSABLE SIZE:16 1X1.5 MAKE:ROMSON (PMIS01235857)	27747000000 2577229	21/06/2022 19:29	2	7.00	0	7.00
8	3e+017	NEEDLE DISPOSABLE SIZE:18 1X1.5 MAKE:ROMSON (PMIS01235857)	27747000000 2577230	21/06/2022 19:29	2	6.60	0	6.60
9	10862000 00035000 0	NEEDLE DISPOSABLE SIZE:26 1X1/2-DISP (PMIS01235857)	10862000000 349988	21/06/2022 19:29	1	2.50	0	2.50
10	10862000 00036230 0	PLAIN SYRINGE 1ML-DISPOVAN (PMIS01235857)	10862000000 362256	21/06/2022 19:29	1	7.50	0	7.50
11	3e+017	ROMO-JET DISPOSABLE SYRING WITH NEEDLE 5ML MAKE:ROMSON (PMIS01235857)	27747000000 2576309	21/06/2022 19:29	1	8.50	0	8.50
12	1e+017	SYRINGE 10ML UNOLOCK WITH NEEDLE -(HMD) (PMIS01235857)	10862000000 2625714	21/06/2022 19:29	1	14.00	0	14.00
13	27747000 00036280 0	SYRINGE 3ML UNOLOCK WITH NEEDLE (HMD) (PMIS01235857)	27747000000 362764	21/06/2022 19:29	1	8.00	0	8.00
14	1e+017	SYRINGE 5ML UNOLOCK WITH NEEDLE - (HMD) (PMIS01235857)	10862000000 2625715	21/06/2022 19:29	1	9.00	0	9.00

15	27747000	SYRINGES 10ML	27747000000	21/06/2022	1	10.00	0	10.00
	00014280	DISPOVAN	142786	19:29				
	0	(PMIS01235857)						
16	27747000	VEIN O LINE	27747000000	21/06/2022	1	361.00	0	361.00
	00028590	150CM-ROMSON	285932	19:29				
	0	(PMIS01235857)						

Dept Sub Total : 1,649.10

22-Jun-2022

Draft not Final

1	1e+017	VERAFLO CLEANES CHOICE DRESSING MEDIUM ULTVCC05MD MAKE: 3M KCI (PMIS01235911)	10821000000 2637011	22/06/2022 13:20	1	17,600.00	0	17,600.00
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Dept Sub Total : 17,600.00

23-Jun-2022

1	1e+017	V.A.C.VERALINK CASSETTE REF : ULTLNK0500 MAKE: 3M KCI (PMIS01236043)	10821000000 2637010	23/06/2022 7:02	1	3,650.00	0	3,650.00
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Dept Sub Total : 3,650.00

24-Jun-2022

1	10862000	EXAMINATION GLOVES NITRILE 240MM BLUE 100'S MEDIUM - GLOVEON (PMIS01236250)	10862000000 322132	24/06/2022 11:19	20	400.00	0	400.00
2	1e+017	PREMIUM FACE MASK 3PLY (INDIVIDUAL) (PMIS01236250)	10821000000 2563527	24/06/2022 11:19	10	160.00	0	160.00
3	1e+017	SURGEON CAP BLUE - DR.CHOICE (PMIS01236250)	10862000000 2478207	24/06/2022 11:19	10	75.00	0	75.00
4	1e+017	SURGEON GOWN SMS XL - DISPOLINE (PMIS01236250)	10862000000 2570229	24/06/2022 11:19	5	1,475.00	0	1,475.00

Dept Sub Total : 2,110.00

25-Jun-2022

1	3e+017	BLADE SURGEON SIZE:15-GLASS VAN (PMIS01236590)	27747000000 2581988	25/06/2022 17:33	1	6.00	0	6.00
2	27747000	BUOFFANT CAP MEDICUBE (PMIS01236575)	27747000000 284755	25/06/2022 15:53	10	120.00	0	120.00
3	10862000	CAUTERY PAD DISPOSABLE - GENETIC (PMIS01236590)	10862000000 366747	25/06/2022 17:33	1	925.00	0	925.00
4	10158000	DISPOSABLE STERILE APRON - PREMIUM (PMIS01236590)	10158000000 207526	25/06/2022 17:33	3	135.00	0	135.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780				
5	27747000 00029790 0	ECG ELECTRODES(3M INDIA LTD) ECG0041 (PMIS01236591)	27747000000 297895	25/06/2022 17:33	5	135.00	0	135.00
6	27747000 00028320 0	ENCORE GLOVES-6.5 (MICRO OPTIC) (PMIS01236590)	27747000000 283181	25/06/2022 17:33	3	312.00	0	312.00
7	27747000 00028320 0	ENCORE GLOVES-7 (MICRO OPTIC) (PMIS01236590)	27747000000 283182	25/06/2022 17:33	5	520.00	0	520.00
8	27747000 00018100 0	ENCORE GLOVES-7.5(MICRO OPTIC) (PMIS01236590)	27747000000 181021	25/06/2022 17:33	5	520.00	0	520.00
9	3e+017	ENCORE GLOVES-8. (MICRO OPTIC) (PMIS01236590)	27747000000 2511278	25/06/2022 17:33	4	416.00	0	416.00
10	10862000 00032210 0	EXAMINATION GLOVES NITRILE 240MM BLUE 100'S MEDIUM - GLOVEON (PMIS01236575)	10862000000 322132	25/06/2022 15:53	10	200.00	0	200.00
11	10862000 00036980 0	MAYO STAND COVER, STERILE - DISPOLINE (PMIS01236590)	10862000000 369778	25/06/2022 17:33	1	140.00	0	140.00
12	1e+017	MONOCRYL UND 70CM M2 3/0 FS BOX OF 12 FOILS SIZE 3 0 CAT. NO. W3326 MAKE JOHNSON AND JOHNSON. (PMIS01236590)	10117000000 2620501	25/06/2022 17:33	1	828.00	0	828.00
13	10862000 00035000 0	NEEDLE DISPOSABLE SIZE:26 1X1/2-DISP (PMIS01236591)	10862000000 349988	25/06/2022 17:33	1	2.50	0	2.50
14	1e+017	NIKO ADVANCE PENCIL MAKE:MEDISHARE INC (PMIS01236590)	10862000000 2544728	25/06/2022 17:33	1	600.00	0	600.00
15	1e+017	PLAIN SHEET DISPOSABLE WITH WRAP SIZE:120X210CM MAKE:INVAMED (PMIS01236590)	10862000000 2622487	25/06/2022 17:33	3	300.00	0	300.00
16	1e+017	PREMIUM FACE MASK 3PLY (INDIVIDUAL) (PMIS01236575)	10821000000 2563527	25/06/2022 15:53	10	160.00	0	160.00
17	1e+017	SURGEON GOWN SMS XL - DISPOLINE (PMIS01236575)	10862000000 2570229	25/06/2022 15:53	5	1,475.00	0	1,475.00
18	1e+017	SYRINGE 10ML UNOLOK WITH NEEDLE -(HMD) (PMIS01236590)	10862000000 2625714	25/06/2022 17:33	2	28.00	0	28.00
19	1e+017	SYRINGE 10ML UNOLOK WITH NEEDLE -(HMD) (PMIS01236591)	10862000000 2625714	25/06/2022 17:33	2	28.00	0	28.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780			
20	27747000 00042450	SYRINGE 2ML (DISPOVAN) (PMIS01236591)	27747000000 42445	25/06/2022 17:33	1	4.50	0	4.50
21	1e+017	SYRINGE 5ML UNOLOK WITH NEEDLE - (HMD) (PMIS01236591)	10862000000 2625715	25/06/2022 17:33	2	18.00	0	18.00
22	27747000 00042460	SYRINGES 1ML B.D (PMIS01236591)	27747000000 42458	25/06/2022 17:33	1	17.00	0	17.00
23	3e+017	SYRINGES 20ML WITH NEEDLE MAKE:B.D (PMIS01236590)	27747000000 2576307	25/06/2022 17:33	2	90.00	0	90.00
24	3e+017	SYRINGES 20ML WITH NEEDLE MAKE:B.D (PMIS01236591)	27747000000 2576307	25/06/2022 17:33	2	90.00	0	90.00
25	1e+017	VERAFLO CLEANES CHOICE DRESSING MEDIUM ULTVCC05MD MAKE: 3M KCI (PMIS01236590)	10821000000 2637011	25/06/2022 17:33	1	17,600.00	0	17,600.00
							<b>Dept Sub Total :</b>	<b>24,670.00</b>
<b>26-Jun-2022</b>								
1	1e+017	V.A.C.VERALINK CASSETTE REF : ULTLNK0500 MAKE: 3M KCI (PMIS01236755)	10821000000 2637010	26/06/2022 17:35	2	7,300.00	0	7,300.00
							<b>Dept Sub Total :</b>	<b>7,300.00</b>
<b>29-Jun-2022</b>								
1	10862000 00032210 0	EXAMINATION GLOVES NITRILE 240MM BLUE 100'S MEDIUM - GLOVEON (PMIS01237211)	10862000000 322132	29/06/2022 9:56	20	400.00	0	400.00
2	1e+017	FACE MASK V4400 N95 - VENUS (PMIS01237211)	10862000000 2572160	29/06/2022 9:56	4	117.60	0	117.60
3	1e+017	SURGEON GOWN SMS XL - DISPOLINE (PMIS01237211)	10862000000 2570229	29/06/2022 9:56	2	590.00	0	590.00
							<b>Dept Sub Total :</b>	<b>1,107.60</b>
<b>01-Jul-2022</b>								
1	1e+017	1000ML V.A.C.CANISTER WITH GEL REF:M8275093/5-MAK E: 3M KCI (PMIS01237708)	10821000000 2637004	01/07/2022 23:18	2	9,900.00	0	9,900.00
							<b>Dept Sub Total :</b>	<b>9,900.00</b>
<b>03-Jul-2022</b>								

1	1e+017	1000ML V.A.C.CANISTER WITH GEL REF:M8275093/5-MAK E: 3M KCI (PMIS01237910)	10821000000 2637004	03/07/2022 8:54	2	9,900.00	0	9,900.00	
								<b>Dept Sub Total :</b>	<b>9,900.00</b>
<b>08-Jul-2022</b>									
1	1e+017	1000ML V.A.C.CANISTER WITH GEL REF:M8275093/5-MAK E: 3M KCI (PMIS01238864)	10821000000 2637004	08/07/2022 11:21	2	9,900.00	0	9,900.00	
2	1e+017	V.A.C.CANISTER WITH GEL 500ML REF: M8275063 MAKE: 3M KCI (PMIS01238888)	10821000000 2637003	08/07/2022 12:02	1	3,325.00	0	3,325.00	
3	1e+017	VERAFLO CLEANES CHOICE DRESSING MEDIUM ULTVCC05MD MAKE: 3M KCI (PMIS01238888)	10821000000 2637011	08/07/2022 12:02	1	17,600.00	0	17,600.00	
								<b>Dept Sub Total :</b>	<b>30,825.00</b>
<b>12-Jul-2022</b>									
1	1e+017	1000ML V.A.C.CANISTER WITH GEL REF:M8275093/5-MAK E: 3M KCI (PMIS01239669)	10821000000 2637004	12/07/2022 13:23	2	9,900.00	0	9,900.00	
2	1e+017	SENSATREC SILVER GRANUFOAM DRESSING, MEDIUM, CAT.NO:M8275096, MAKE:KCI (PMIS01239789)	10821000000 2637014	12/07/2022 21:08	1	13,730.00	0	13,730.00	
3	1e+017	SENSATREC SILVER GRANUFOAM DRESSING, SMALL, CAT.NO:M82750298, MAKE:KCI (PMIS01239789)	10821000000 2637013	12/07/2022 21:08	3	29,940.00	0	29,940.00	
								<b>Dept Sub Total :</b>	<b>53,570.00</b>
<b>15-Jul-2022</b>									
1	1e+017	VERAFLO CLEANES CHOICE DRESSING MEDIUM ULTVCC05MD MAKE: 3M KCI (PMIS01240325)	10821000000 2637011	15/07/2022 14:46	1	17,600.00	0	17,600.00	
								<b>Dept Sub Total :</b>	<b>17,600.00</b>
<b>19-Jul-2022</b>									



Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780		
1	3e+017	BLADE SURGEON SIZE:11-GLASS VAN (PMIS01240785)	27747000000 2581987	19/07/2022 1:53	2	12.00	0	12.00
2	10862000 00035000 0	BLADE SURGEON 23 SIZE - DISPOVAN (PMIS01240785)	10862000000 349948	19/07/2022 1:53	1	6.00	0	6.00
3	10862000 00036680 0	C-ARM COVER - SHI MEDIWARE (PMIS01240785)	10862000000 366748	19/07/2022 1:53	1	155.00	0	155.00
4	10862000 00036680 0	CAUTERY PAD DISPOSABLE - GENETIC (PMIS01240785)	10862000000 366747	19/07/2022 1:53	1	925.00	0	925.00
5	10158000 00033980 0	DERMARK SURGICAL SKIN MARKER GS-6028 (ROMSONS) (PMIS01240785)	10158000000 339795	19/07/2022 1:53	1	325.00	0	325.00
6	10158000 00020750 0	DISPOSABLE STERILE APRON - PREMIUM (PMIS01240785)	10158000000 207526	19/07/2022 1:53	1	45.00	0	45.00
7	27747000 00029790 0	ECG ELECTRODES(3M INDIA LTD) ECG0041 (PMIS01240786)	27747000000 297895	19/07/2022 1:53	3	81.00	0	81.00
8	3e+017	ENCORE GLOVES-6(MICRO OPTIC) (PMIS01240785)	27747000000 2511275	19/07/2022 1:53	2	208.00	0	208.00
9	27747000 00028320 0	ENCORE GLOVES-6.5 (MICRO OPTIC) (PMIS01240785)	27747000000 283181	19/07/2022 1:53	2	208.00	0	208.00
10	27747000 00028320 0	ENCORE GLOVES-7 (MICRO OPTIC) (PMIS01240785)	27747000000 283182	19/07/2022 1:53	2	208.00	0	208.00
11	27747000 00018100 0	ENCORE GLOVES-7.5(MICRO OPTIC) (PMIS01240785)	27747000000 181021	19/07/2022 1:53	3	312.00	0	312.00
12	3e+017	ENCORE GLOVES-8. (MICRO OPTIC) (PMIS01240785)	27747000000 2511278	19/07/2022 1:53	2	208.00	0	208.00
13	3e+017	ENDOTRACHEL TUBE CUFFED SIZE:8 MAKE:ROMSON (PMIS01240786)	27747000000 2576344	19/07/2022 1:53	1	327.00	0	327.00
14	10862000 00032210 0	EXAMINATION GLOVES NITRILE 240MM BLUE 100'S MEDIUM - GLOVEON (PMIS01240790)	10862000000 322132	19/07/2022 7:09	14	280.00	0	280.00
15	10862000 00032210 0	EXAMINATION GLOVES NITRILE 240MM BLUE 100'S MEDIUM - GLOVEON (PMIS01240790)	10862000000 322132	19/07/2022 7:09	6	120.00	0	120.00
16	1e+017	FACE MASK V4400 N95 - VENUS (PMIS01240790)	10862000000 2572160	19/07/2022 7:09	6	176.40	0	176.40

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780		
17	3e+017	HME FILTER ADULT MAKE:KPM (PMIS01240786)	27747000000 2623257	19/07/2022 1:53	1	550.00	0	550.00
18	3e+017	INJECTA WITHOUT(W/O) NEEDLE 50ML MAKE:ROMSON (PMIS01240785)	27747000000 2596126	19/07/2022 1:53	2	178.00	0	178.00
19	3e+017	INTRAFLO, SIZE:18G - MAKE: ROMSON (PMIS01240786)	27747000000 2577224	19/07/2022 1:53	1	158.00	0	158.00
20	3e+017	INTRAFLO, SIZE:20G - MAKE: ROMSON (PMIS01240786)	27747000000 2577225	19/07/2022 1:53	2	316.00	0	316.00
21	10862000 00036980 0	MAYO STAND COVER, STERILE - DISPOLINE (PMIS01240785)	10862000000 369778	19/07/2022 1:53	1	140.00	0	140.00
22	3e+017	NEEDLE DISPOSABLE SIZE:16 1X1.5 MAKE:ROMSON (PMIS01240786)	27747000000 2577229	19/07/2022 1:53	1	3.50	0	3.50
23	3e+017	NEEDLE DISPOSABLE SIZE:18 1X1.5 MAKE:ROMSON (PMIS01240786)	27747000000 2577230	19/07/2022 1:53	1	3.30	0	3.30
24	10862000 00035000 0	NEEDLE DISPOSABLE SIZE:26 1X1/2-DISP (PMIS01240786)	10862000000 349988	19/07/2022 1:53	1	2.50	0	2.50
25	1e+017	NIKO ADVANCE PENCIL MAKE:MEDISHARE INC (PMIS01240785)	10862000000 2544728	19/07/2022 1:53	1	600.00	0	600.00
26	3e+017	OLIVE VENT ADULT BASIC VENTILATOR CIRCUIT MAKE:ST.LUKE (PMIS01240786)	27747000000 2610027	19/07/2022 1:53	1	550.00	0	550.00
27	1e+017	PLAIN SHEET DISPOSABLE WITH WRAP SIZE:120X210CM MAKE:INVAMED (PMIS01240785)	10862000000 2622487	19/07/2022 1:53	4	400.00	0	400.00
28	3e+017	ROMO-JET DISPOSABLE SYRING WITH NEEDLE 5ML MAKE:ROMSON (PMIS01240786)	27747000000 2576309	19/07/2022 1:53	3	25.50	0	25.50
29	3e+017	SEVOFLURANE - ABBOTT (PMIS01240786)	27747000000 2442783	19/07/2022 1:53	60	1,878.00	0	1,878.00
30	10862000 00080020	SKIN GRAFTING BLADE-DOWNS (PMIS01240785)	10862000000 80020	19/07/2022 1:53	1	690.00	0	690.00
31	1e+017	SURGEON GOWN SMS XL - DISPOLINE (PMIS01240790)	10862000000 2570229	19/07/2022 7:09	6	1,770.00	0	1,770.00
32	27747000 00014280 0	SYRINGES 10ML DISPOVAN (PMIS01240786)	27747000000 142786	19/07/2022 1:53	3	30.00	0	30.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780		
33	3e+017	SYRINGES 20ML WITH NEEDLE MAKE:B.D (PMIS01240786)	27747000000 2576307	19/07/2022 1:53	3	135.00	0	135.00
34	27747000 00018670 0	TEGADERM-1633 7X8.5CM 3M (PMIS01240786)	27747000000 186733	19/07/2022 1:53	2	324.00	0	324.00
35	27747000 00028590 0	VEIN-O LINE 100CM-ROMSON (PMIS01240786)	27747000000 285927	19/07/2022 1:53	1	302.00	0	302.00
						<b>Dept Sub Total :</b>	<b>11,652.20</b>	
						<b>Dept Total :</b>	<b>284,612.12</b>	
<b>OT Pharmacy(999311)</b>								
<b>01-Jun-2022</b>								
1	58326	ANAWIN 0.5%20ML INJ(HSN:30049099) (PMIN013959802)	58326	01/06/2022 17:30	1	86.50	0	86.50
2	55116	ANAWIN HEAVY 5% AMP 4ML(HSN:30049099) (PMIN013959802)	55116	01/06/2022 17:30	1	27.50	0	27.50
3	68364	ANEKET 250MG 5ML INJ(HSN:30049096) (PMIN013959043)	68364	01/06/2022 12:24	1	57.50	0	57.50
4	30721	ATROPINE SULPHATE-1ML INJ(HSN:30044010) (PMIN013959802)	30721	01/06/2022 17:30	1	4.38	0	4.38
5	57670	BACTIGRAS ROLL 15CM X 1MTR(HSN:30059090) (PMIN013959823)	57670	01/06/2022 17:33	1	229.90	0	229.90
6	57664	BACTIGRASS 10*30CM(HSN:3005909 0) (PMIN013959823)	57664	01/06/2022 17:33	2	99.00	0	99.00
7	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIN013959823)	1266	01/06/2022 17:33	1	65.00	0	65.00
8	32706	DEXONA 2ML INJ(HSN:30049039) (PMIN013959802)	32706	01/06/2022 17:30	1	10.45	0	10.45
9	59672	DUODERM CGF 10X10 CM(HSN:9018) (PMIN013959823)	59672	01/06/2022 17:33	1	284.00	0	284.00
10	57736	ECOFLAC PLUS ( RL) 500ML (B BRAUN) (PMIN013959537)	57736	01/06/2022 17:27	1	58.58	0	58.58
11	49154	EFIPRES 30MG/1ML INJ(HSN:30044070) (PMIN013959802)	49154	01/06/2022 17:30	1	33.80	0	33.80
12	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIN013959802)	32922	01/06/2022 17:30	1	13.12	0	13.12

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780			
13	63388	EPIDURAL MINIPACK SYSTEM II 18G (PMIN013959802)	63388	01/06/2022 17:30	1	1,458.00	0	1,458.00
14	64295	INFUSOR MULTI -5/7/12(HSN:9018) (PMIN013959802)	64295	01/06/2022 17:30	3	10,116.00	0	10,116.00
15	70775	KABILYTE 500ML FREEFLEX POUCH (PMIN013959802)	70775	01/06/2022 17:30	2	568.00	0	568.00
16	48530	LOX 2% 30GM GEL(HSN:30039034) (PMIN013959823)	48530	01/06/2022 17:33	1	35.50	0	35.50
17	33940	LOX 2% ADRENALINE 30ML INJ(HSN:30039034) (PMIN013959802)	33940	01/06/2022 17:30	1	30.40	0	30.40
18	33940	LOX 2% ADRENALINE 30ML INJ(HSN:30039034) (PMIN013959823)	33940	01/06/2022 17:33	2	60.80	0	60.80
19	30069	LOXICARD 2% 50ML INJ (NEON) (HSN:30039034) (PMIN013959802)	30069	01/06/2022 17:30	1	54.00	0	54.00
20	24541	MALE CATH LARGE (RAMSON)(HSN:9018) (PMIN013959823)	24541	01/06/2022 17:33	1	93.00	0	93.00
21	14113	METHYLENE BLUE INJ (VLPL)(HSN:3004) (PMIN013959823)	14113	01/06/2022 17:33	1	250.00	0	250.00
22	36107	MEZOLAM 5ML INJ (PMIN013959823)	36107	01/06/2022 17:33	1	32.50	0	32.50
23	71093	MUPINASE 5GM OINT(HSN:30049099) (PMIN013959823)	71093	01/06/2022 17:33	1	135.42	0	135.42
24	59076	N.S 500ML POUCH (FRESENIUS) (HSN:2501) (PMIN013959802)	59076	01/06/2022 17:30	1	87.83	0	87.83
25	59076	N.S 500ML POUCH (FRESENIUS) (HSN:2501) (PMIN013959823)	59076	01/06/2022 17:33	2	175.66	0	175.66
26	58761	NEUSKIN 10CM X 10CM(HSN:9018) (PMIN013959823)	58761	01/06/2022 17:33	1	391.00	0	391.00
27	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIN013959802)	54252	01/06/2022 17:30	1	510.22	0	510.22
28	41046	PYROLATE 1 ML(HSN:30049034) (PMIN013959802)	41046	01/06/2022 17:30	1	13.00	0	13.00
29	48355	SODIUM CHLORIDE 100ML P(CORE) (PMIN013959802)	48355	01/06/2022 17:30	1	37.92	0	37.92
30	54281	SPINAL NEEDLE NO 25 (BD)(HSN:90183930) (PMIN013959802)	54281	01/06/2022 17:30	1	215.00	0	215.00

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780			
31	46956	SUPACEF INJ 1.5GM(HSN:30042019) (PMIN013959802)	46956	01/06/2022 17:30	1	417.65	0	417.65
32	5660	URINE BAG - (ROMO -30) (PMIN013959823)	5660	01/06/2022 17:33	1	331.00	0	331.00
33	53611	VACCU SUCTION SET (ROMSON) #(HSN:90183990) (PMIN013959802)	53611	01/06/2022 17:30	1	487.00	0	487.00
34	53611	VACCU SUCTION SET (ROMSON) #(HSN:90183990) (PMIN013959823)	53611	01/06/2022 17:33	1	487.00	0	487.00
35	53521	VERFEN 50MCG/2ML INJ(HSN:30049099) (PMIN013958660)	53521	01/06/2022 8:22	2	101.90	0	101.90
36	53521	VERFEN 50MCG/2ML INJ(HSN:30049099) (PMIN013959221)	53521	01/06/2022 12:25	3	152.85	0	152.85
37	63251	WATER FOR INJ 10ML(CLARIS) (PMIN013959802)	63251	01/06/2022 17:30	2	5.22	0	5.22
<b>Dept Sub Total :</b>							<b>17,216.60</b>	
<b>11-Jun-2022</b>								
1	53521	VERFEN 50MCG/2ML INJ(HSN:30049099) (PMIN013987411)	53521	11/06/2022 15:40	1	50.95	0	50.95
<b>Dept Sub Total :</b>							<b>50.95</b>	
<b>12-Jun-2022</b>								
1	55116	ANAWIN HEAVY 5% AMP 4ML(HSN:30049099) (PMIN013989762)	55116	12/06/2022 15:20	1	27.50	0	27.50
2	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIN013989762)	1266	12/06/2022 15:20	1	65.00	0	65.00
3	34174	GENTICYN INJ - 80MG 2ML(HSN:30049087) (PMIN013989762)	34174	12/06/2022 15:20	3	28.29	0	28.29
4	70775	KABILYTE 500ML FREEFLEX POUCH(HSN:30049099 ) (PMIN013989762)	70775	12/06/2022 15:20	2	568.00	0	568.00
5	36107	MEZOLAM 5ML INJ(HSN:30039034) (PMIN013989762)	36107	12/06/2022 15:20	2	65.00	0	65.00
6	59076	N.S 500ML POUCH (FRESENIUS) (HSN:2501) (PMIN013989762)	59076	12/06/2022 15:20	1	87.83	0	87.83
7	86838	RL 500ML (OTSUKA) (PMIN013989762)	86838	12/06/2022 15:20	1	58.58	0	58.58

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780		
8	48355	SODIUM CHLORIDE 100ML P(CORE) (HSN:30045020) (PMIN013989762)	48355	12/06/2022 15:20	1	37.92	0	37.92
9	54281	SPINAL NEEDLE NO 25 (BD)(HSN:90183930) (PMIN013989762)	54281	12/06/2022 15:20	1	215.00	0	215.00
10	76739	URGOTUL AG/SILVER 10CM*12CM HEALING MATRIX 16.S(HSN:3005) (PMIN013989762)	76739	12/06/2022 15:20	1	251.00	0	251.00
11	77032	URGOTUL AG/SILVER 15CM X 20CM(HSN:30051010) (PMIN013989762)	77032	12/06/2022 15:20	1	575.00	0	575.00
12	53611	VACCU SUCTION SET (ROMSON) #(HSN:90183990) (PMIN013989762)	53611	12/06/2022 15:20	1	532.00	0	532.00
13	40061	VANLID 500 MG I.V. FLUID(HSN:30042096) (PMIN013989762)	40061	12/06/2022 15:20	2	602.46	0	602.46
							<b>Dept Sub Total :</b>	<b>3,113.58</b>
<b>16-Jun-2022</b>								
1	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIN014001513)	32922	16/06/2022 21:03	1	13.12	0	13.12
2	39652	SODIUM CHLORIDE 9% 100ML (NIRLIFE) (HSN:30045020) (PMIN014001513)	39652	16/06/2022 21:03	1	17.76	0	17.76
3	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIN014001513)	11276	16/06/2022 21:03	1	23.00	0	23.00
4	53521	VERFEN 50MCG/2ML INJ(HSN:30049099) (PMIN014000836)	53521	16/06/2022 16:50	2	101.90	0	101.90
5	53693	VERMOR 15MG 1ML AMP(HSN:30049099) (PMIN014001352)	53693	16/06/2022 20:37	1	33.25	0	33.25
							<b>Dept Sub Total :</b>	<b>189.03</b>
<b>17-Jun-2022</b>								
1	55116	ANAWIN HEAVY 5% AMP 4ML(HSN:30049099) (PMIN014002783)	55116	17/06/2022 10:59	1	27.50	0	27.50
2	62716	ATACURIUM 2.5ML INJ 5&apos;S (PMIN014002783)	62716	17/06/2022 10:59	1	162.95	0	162.95
3	30721	ATROPINE SULPHATE-1ML INJ(HSN:30044010) (PMIN014002783)	30721	17/06/2022 10:59	1	4.38	0	4.38

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780			
4	42003	CATHETER MOUNT (VINJOH) #(HSN:30042019) (PMIN014002783)	42003	17/06/2022 10:59	1	625.00	0	625.00
5	32706	DEXONA 2ML INJ(HSN:30049039) (PMIN014002783)	32706	17/06/2022 10:59	1	10.45	0	10.45
6	49154	EFIPRES 30MG/1ML INJ(HSN:30044070) (PMIN014002783)	49154	17/06/2022 10:59	1	33.80	0	33.80
7	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIN014002783)	32922	17/06/2022 10:59	1	13.12	0	13.12
8	70775	KABILYTE 500ML FREEFLEX POUCH (PMIN014002783)	70775	17/06/2022 10:59	1	284.00	0	284.00
9	45615	MYOSTIGMIN 5ML 2.5MG INJ (PMIN014002783)	45615	17/06/2022 10:59	1	24.20	0	24.20
10	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIN014002783)	54252	17/06/2022 10:59	1	510.22	0	510.22
11	86838	RL 500ML (OTSUKA) (PMIN014002783)	86838	17/06/2022 10:59	1	58.58	0	58.58
12	54281	SPINAL NEEDLE NO 25 (BD)(HSN:90183930) (PMIN014002783)	54281	17/06/2022 10:59	1	215.00	0	215.00
13	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIN014002783)	11276	17/06/2022 10:59	1	23.00	0	23.00
14	53611	VACCU SUCTION SET (ROMSON) #(HSN:90183990) (PMIN014002783)	53611	17/06/2022 10:59	1	532.00	0	532.00
15	63251	WATER FOR INJ 10ML(CLARIS) (PMIN014002783)	63251	17/06/2022 10:59	2	5.22	0	5.22
16	70468	ZYFOL INJ 10ML(HSN:3004) (PMIN014002783)	70468	17/06/2022 10:59	2	162.14	0	162.14
							<b>Dept Sub Total :</b>	<b>2,691.56</b>
<b>21-Jun-2022</b>								
1	58326	ANAWIN 0.5%20ML INJ(HSN:30049099) (PMIN014015425)	58326	21/06/2022 23:46	1	86.50	0	86.50
2	57670	BACTIGRAS ROLL 15CM X 1MTR(HSN:30059090) (PMIN014015425)	57670	21/06/2022 23:46	1	209.00	0	209.00
3	42003	CATHETER MOUNT (VINJOH) #(HSN:30042019) (PMIN014015425)	42003	21/06/2022 23:46	1	625.00	0	625.00
4	80504	COLOPLAST 12050 BRAVA PASTE 60GM (PMIN014015425)	80504	21/06/2022 23:46	1	785.00	0	785.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780		
5	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIN014015425)	1266	21/06/2022 23:46	1	65.00	0	65.00
6	57736	ECOFAC PLUS ( RL) 500ML (B BRAUN) (HSN:30049099) (PMIN014015425)	57736	21/06/2022 23:46	1	58.58	0	58.58
7	70775	KABILYTE 500ML FREEFLEX POUCH (PMIN014015425)	70775	21/06/2022 23:46	1	284.00	0	284.00
8	33941	LOX 2% INJ (PMIN014015425)	33941	21/06/2022 23:46	1	32.50	0	32.50
9	36107	MEZOLAM 5ML INJ(HSN:30039034) (PMIN014015425)	36107	21/06/2022 23:46	1	32.50	0	32.50
10	71093	MUPINASE 5GM OINT(HSN:30049099) (PMIN014015425)	71093	21/06/2022 23:46	1	135.42	0	135.42
11	59076	N.S 500ML POUCH (FRESENIUS) (HSN:2501) (PMIN014015425)	59076	21/06/2022 23:46	3	263.49	0	263.49
12	67934	SODIUM CHLORIDE 1000ML (FRESINUS) (PMIN014015425)	67934	21/06/2022 23:46	1	98.38	0	98.38
13	39652	SODIUM CHLORIDE 9% 100ML (NIRLIFE) (PMIN014015425)	39652	21/06/2022 23:46	1	17.76	0	17.76
14	60271	SPINAL NEEDLE 25 WITHACARE(HSN:9018 3930) (PMIN014016251)	60271	21/06/2022 23:47	1	247.00	0	247.00
15	53611	VACCU SUCTION SET (ROMSON) #(HSN:90183990) (PMIN014015425)	53611	21/06/2022 23:46	1	532.00	0	532.00
16	53521	VERFEN 50MCG/2ML INJ(HSN:30049099) (PMIN014014435)	53521	21/06/2022 13:01	1	50.95	0	50.95
<b>Dept Sub Total :</b>							<b>3,523.08</b>	
<b>25-Jun-2022</b>								
1	55116	ANAWIN HEAVY 5% AMP 4ML(HSN:30049099) (PMIN014027200)	55116	25/06/2022 15:52	1	27.50	0	27.50
2	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIN014027341)	42275	25/06/2022 17:18	4	117.60	0	117.60
3	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIN014027503)	42275	25/06/2022 17:19	3	88.20	0	88.20
4	57664	BACTIGRASS 10*30CM(HSN:3005909 0) (PMIN014027341)	57664	25/06/2022 17:18	3	148.50	0	148.50



Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780			
5	17696	COLOPLAST 60GM PASTE(HSN:39209999) (PMIN014027503)	17696	25/06/2022 17:19	1	749.00	0	749.00
6	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIN014027341)	1266	25/06/2022 17:18	1	65.00	0	65.00
7	57736	ECOFAC PLUS ( RL) 500ML (B BRAUN) (PMIN014027200)	57736	25/06/2022 15:52	1	58.58	0	58.58
8	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIN014027200)	32922	25/06/2022 15:52	1	13.12	0	13.12
9	70775	KABILYTE 500ML FREEFLEX POUCH (PMIN014027200)	70775	25/06/2022 15:52	1	284.00	0	284.00
10	33940	LOX 2% ADRENALINE 30ML INJ(HSN:30039034) (PMIN014027341)	33940	25/06/2022 17:18	1	30.40	0	30.40
11	33941	LOX 2% INJ (PMIN014027341)	33941	25/06/2022 17:18	1	32.50	0	32.50
12	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIN014027200)	15763	25/06/2022 15:52	1	729.06	0	729.06
13	35682	METROGYL 100 ML IV(HSN:30049022) (PMIN014027200)	35682	25/06/2022 15:52	1	22.40	0	22.40
14	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIN014027200)	36400	25/06/2022 15:52	1	109.00	0	109.00
15	59076	N.S 500ML POUCH (FRESENIUS) (HSN:2501) (PMIN014027341)	59076	25/06/2022 17:18	2	175.66	0	175.66
16	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIN014027200)	54252	25/06/2022 15:52	1	510.22	0	510.22
17	39652	SODIUM CHLORIDE 9% 100ML (NIRLIFE) (PMIN014027200)	39652	25/06/2022 15:52	1	17.76	0	17.76
18	39652	SODIUM CHLORIDE 9% 100ML (NIRLIFE) (PMIN014027341)	39652	25/06/2022 17:18	2	35.52	0	35.52
19	54281	SPINAL NEEDLE NO 25 (BD)(HSN:90183930) (PMIN014027200)	54281	25/06/2022 15:52	1	215.00	0	215.00
20	53611	VACCU SUCTION SET (ROMSON) #(HSN:90183990) (PMIN014027200)	53611	25/06/2022 15:52	1	532.00	0	532.00
21	53611	VACCU SUCTION SET (ROMSON) #(HSN:90183990) (PMIN014027341)	53611	25/06/2022 17:18	1	532.00	0	532.00
<b>Dept Sub Total :</b>								<b>4,493.02</b>

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

**29-Jun-2022**

1	17696	COLOPLAST 60GM PASTE(HSN:39209999) (PMIN014038361)	17696	29/06/2022 15:00	1	749.00	0	749.00
2	1266	DC UNDER PAD 60X90CM # (PMIN014038361)	1266	29/06/2022 15:00	1	65.00	0	65.00
3	67934	SODIUM CHLORIDE 1000ML (FRESINUS) (PMIN014038361)	67934	29/06/2022 15:00	2	196.76	0	196.76

Dept Sub Total : 1,010.76

**18-Jul-2022**

1	53521	VERFEN 50MCG/2ML INJ(HSN:30049099) (PMIN014095760)	53521	18/07/2022 18:18	2	112.80	0	112.80
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Dept Sub Total : 112.80

**19-Jul-2022**

1	51324	ANAWIN 0.25% 20ML INJ(HSN:30049099) (PMIN014098536)	51324	19/07/2022 15:47	2	108.00	0	108.00
2	62716	ATACURIUM 2.5ML INJ 5&apos;S(HSN:30049099) (PMIN014098536)	62716	19/07/2022 15:47	3	488.85	0	488.85
3	57664	BACTIGRASS 10*30CM(HSN:30059090) (PMIN014098528)	57664	19/07/2022 15:48	3	148.50	0	148.50
4	42003	CATHETER MOUNT (VINJOH) #(HSN:30042019) (PMIN014098536)	42003	19/07/2022 15:47	1	625.00	0	625.00
5	33319	CORT-S 100MG INJ(HSN:30043200) (PMIN014098536)	33319	19/07/2022 15:47	1	40.00	0	40.00
6	53923	DC LIQUID PARAFFIN HEAVY 100ML (PMIN014098528)	53923	19/07/2022 15:48	1	156.00	0	156.00
7	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIN014098528)	1266	19/07/2022 15:48	1	65.00	0	65.00
8	32706	DEXONA 2ML INJ(HSN:30049039) (PMIN014098536)	32706	19/07/2022 15:47	1	10.45	0	10.45
9	57736	ECOFLAC PLUS ( RL) 500ML (B BRAUN) (PMIN014098536)	57736	19/07/2022 15:47	2	117.16	0	117.16
10	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIN014098536)	32922	19/07/2022 15:47	1	13.12	0	13.12
11	70775	KABILYTE 500ML FREEFLEX POUCH (PMIN014098536)	70775	19/07/2022 15:47	2	568.00	0	568.00

Disclaimer : \*All the above dates indicated as Date &amp; Time of the entry only

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265			Bill No : INT463780		
12	48530	LOX 2% 30GM GEL(HSN:30039034) (PMIN014098528)	48530	19/07/2022 15:48	1	35.50	0	35.50
13	30069	LOXICARD 2% 50ML INJ (NEON) (HSN:30039034) (PMIN014098536)	30069	19/07/2022 15:47	1	54.00	0	54.00
14	64325	MYOPYROLATE 5ML INJ(HSN:30039034) (PMIN014098536)	64325	19/07/2022 15:47	1	102.40	0	102.40
15	59076	N.S 500ML POUCH (FRESENIUS) (HSN:2501) (PMIN014098528)	59076	19/07/2022 15:48	1	87.83	0	87.83
16	64102	PANSEC IV 40MG(HSN:30049039) (PMIN014098536)	64102	19/07/2022 15:47	1	49.96	0	49.96
17	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIN014098536)	54252	19/07/2022 15:47	1	510.22	0	510.22
18	67934	SODIUM CHLORIDE 1000ML (FRESINUS) (HSN:30049099) (PMIN014098528)	67934	19/07/2022 15:48	1	98.38	0	98.38
19	48355	SODIUM CHLORIDE 100ML P(CORE) (PMIN014098536)	48355	19/07/2022 15:47	2	84.02	0	84.02
20	46956	SUPACEF INJ 1.5GM(HSN:30042019) (PMIN014098536)	46956	19/07/2022 15:47	1	417.65	0	417.65
21	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIN014098536)	11276	19/07/2022 15:47	1	23.00	0	23.00
22	75392	TROYPOFOL 1%W/V 10ML INJ (PMIN014098536)	75392	19/07/2022 15:47	2	161.80	0	161.80
23	53611	VACCU SUCTION SET (ROMSON) #(HSN:90183990) (PMIN014098536)	53611	19/07/2022 15:47	1	532.00	0	532.00
24	53611	VACCU SUCTION SET (ROMSON) #(HSN:90183990) (PMIN014098528)	53611	19/07/2022 15:48	1	532.00	0	532.00
25	53693	VERMOR 15MG 1ML AMP(HSN:30049099) (PMIN014096955)	53693	19/07/2022 1:27	1	33.25	0	33.25
						<b>Dept Sub Total :</b>		<b>5,062.09</b>
						<b>Dept Total :</b>		<b>37,463.47</b>
<b>Physiotherapy(999311)</b>								
<b>09-Jun-2022</b>								
<b>Physiotherapy and Rehab Center</b>								
1	16269	CHEST PHYSIOTHERAPY - I	16269	09/06/2022 0:00	8	8,160.00	0	8,160.00

2	1044603	SHORT EXERCISE THERAPY	1044603	09/06/2022 0:00	2	1,680.00	0	1,680.00	
					<b>Dept Sub Total :</b>		<b>9,840.00</b>		
<b>14-Jun-2022</b>									
<b>Physiotherapy and Rehab Center</b>									
1	16269	CHEST PHYSIOTHERAPY - I	16269	14/06/2022 0:00	4	4,080.00	0	4,080.00	
2	1044603	SHORT EXERCISE THERAPY	1044603	14/06/2022 0:00	2	1,680.00	0	1,680.00	
					<b>Dept Sub Total :</b>		<b>5,760.00</b>		
<b>17-Jun-2022</b>									
<b>Physiotherapy and Rehab Center</b>									
1	1044603	SHORT EXERCISE THERAPY	1044603	17/06/2022 0:00	3	2,520.00	0	2,520.00	
					<b>Dept Sub Total :</b>		<b>2,520.00</b>		
<b>19-Jun-2022</b>									
<b>Physiotherapy and Rehab Center</b>									
1	1044603	SHORT EXERCISE THERAPY	1044603	19/06/2022 0:00	5	4,200.00	0	4,200.00	
					<b>Dept Sub Total :</b>		<b>4,200.00</b>		
<b>26-Jun-2022</b>									
<b>Physiotherapy and Rehab Center</b>									
1	1044603	SHORT EXERCISE THERAPY	1044603	26/06/2022 0:00	5	4,200.00	0	4,200.00	
					<b>Dept Sub Total :</b>		<b>4,200.00</b>		
<b>28-Jun-2022</b>									
<b>Physiotherapy and Rehab Center</b>									
1	1044603	SHORT EXERCISE THERAPY	1044603	28/06/2022 0:00	7	5,880.00	0	5,880.00	
					<b>Dept Sub Total :</b>		<b>5,880.00</b>		
<b>29-Jun-2022</b>									
<b>Physiotherapy and Rehab Center</b>									
1	1044580	EXERCISE THERAPY	1044580	29/06/2022 0:00	1	1,200.00	7	1,200.00	
					<b>Dept Sub Total :</b>		<b>1,200.00</b>		
<b>05-Jul-2022</b>									
<b>Physiotherapy and Rehab Center</b>									
1	16269	CHEST PHYSIOTHERAPY - I	16269	05/07/2022 0:00	3	3,270.00	0	3,270.00	
					<b>Dept Sub Total :</b>		<b>3,270.00</b>		
<b>09-Jul-2022</b>									
<b>Physiotherapy and Rehab Center</b>									
1	1044603	SHORT EXERCISE THERAPY	1044603	09/07/2022 0:00	1	910.00	0	910.00	
					<b>Dept Sub Total :</b>		<b>910.00</b>		

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

**13-Jul-2022****Physiotherapy and Rehab Center**

1	1044580	EXERCISE THERAPY	1044580	13/07/2022	1	1,200.00	0	1,200.00
				0:00				

**Dept Sub Total : 1,200.00****15-Jul-2022****Physiotherapy and Rehab Center**

1	1044603	SHORT EXERCISE THERAPY	1044603	15/07/2022	5	4,550.00	0	4,550.00
				0:00				

**Dept Sub Total : 4,550.00****19-Jul-2022****Physiotherapy and Rehab Center**

1	1044603	SHORT EXERCISE THERAPY	1044603	19/07/2022	5	4,550.00	0	4,550.00
				0:00				

**Dept Sub Total : 4,550.00****Dept Total : 48,080.00****Professional Charges(999311)****01-Jun-2022****General Surgery**

1	2123	Assistant Surgeon fees		Dr. VINOD VIJ (PLASTIC SURGERY)	01/06/2022	1	14,300.00	0	14,300.00
					8:20				

**Dept Sub Total : 14,300.00****11-Jun-2022****General Surgery****Dept Sub Total : 0.00****16-Jun-2022****General Surgery**

1	2123	Assistant Surgeon fees		Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	16/06/2022	1	6,200.00	0	6,200.00
					0:00				

**Dept Sub Total : 6,200.00****21-Jun-2022****General Surgery****Dept Sub Total : 0.00****25-Jun-2022****General Surgery**

1	2123	Assistant Surgeon fees		Dr. CHARUDATTA MADHUKAR CHAUDHARI (PLASTIC SURGERY)	25/06/2022	1	8,600.00	0	8,600.00
					13:00				

**Dept Sub Total : 8,600.00****28-Jun-2022****General Surgery****Dept Sub Total : 0.00**

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

**18-Jul-2022**

**General Surgery**

1	2123	Assistant Surgeon fees	1048248	Dr. Gaurav Kanade (ORTHOPAEDI CS)	18/07/2022 19:00	1	37,300.00	0	37,300.00
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Dept Sub Total : 37,300.00  
Dept Total : 66,400.00

**Profile(999311)**

**29-May-2022**

**Lab Others**

1	1048248	PRE-OPERATIVE PROFILE (MAX) (LAB-1343745)	1048248		29/05/2022 9:53	1	19,900.00	0	19,900.00
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Dept Sub Total : 19,900.00

**02-Jun-2022**

**BioChemistry**

1	15152	SERUM ELECTROLYTES (LAB-1347051)	15152		02/06/2022 8:33	1	1,590.00	0	1,590.00
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Dept Sub Total : 1,590.00

**15-Jun-2022**

**Lab Others**

1	1063446	LIVER KIDNEY BASIC PROFILE (LAB-1359429)	1063446		15/06/2022 3:17	1	2,300.00	0	2,300.00
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Dept Sub Total : 2,300.00

**04-Jul-2022**

**Lab Others**

1	1063446	LIVER KIDNEY BASIC PROFILE (LAB-1379288)	1063446		04/07/2022 9:36	1	2,480.00	0	2,480.00
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Dept Sub Total : 2,480.00

**07-Jul-2022**

**Lab Others**

1	1063446	LIVER KIDNEY BASIC PROFILE (LAB-1383419)	1063446		07/07/2022 21:28	1	2,480.00	0	2,480.00
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Dept Sub Total : 2,480.00

**10-Jul-2022**

**Lab Others**

1	1063446	LIVER KIDNEY BASIC PROFILE (LAB-1385907)	1063446		10/07/2022 2:10	1	2,480.00	0	2,480.00
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Dept Sub Total : 2,480.00

**19-Jul-2022**

**BioChemistry**

1	15152	SERUM ELECTROLYTES (LAB-1394648)	15152		19/07/2022 3:30	1	1,710.00	0	1,710.00
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Dept Sub Total : 1,710.00

				Dept Total :	32,940.00
<b>Room Rent(999311)</b>					
<b>29-May-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	29/05/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>30-May-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	30/05/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>31-May-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	31/05/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>01-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	01/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>02-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	02/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>03-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	03/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>04-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	04/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>05-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	05/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>06-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	06/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>07-Jun-2022</b>					
<b>Wards Others</b>					

1	2127	ROOM RENT	07/06/2022 5:06	1	3,300.00	0	3,300.00
<b>08-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	08/06/2022 5:06	1	3,300.00	0	3,300.00
<b>09-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	09/06/2022 5:06	1	3,300.00	0	3,300.00
<b>10-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	10/06/2022 5:06	1	3,300.00	0	3,300.00
<b>11-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	11/06/2022 5:06	1	3,300.00	0	3,300.00
<b>12-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	12/06/2022 5:06	1	3,300.00	0	3,300.00
<b>13-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	13/06/2022 5:06	1	3,300.00	0	3,300.00
<b>14-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	14/06/2022 5:06	1	3,300.00	0	3,300.00
<b>15-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	15/06/2022 5:06	1	3,300.00	0	3,300.00
<b>16-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	16/06/2022 5:06	1	3,300.00	0	3,300.00
<b>17-Jun-2022</b>				<b>Dept Sub Total : 3,300.00</b>			
<b>Wards Others</b>							
1	2127	ROOM RENT	17/06/2022 5:06	1	3,300.00	0	3,300.00

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Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

				Dept Sub Total :	3,300.00
<b>18-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	18/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>19-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	19/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>20-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	20/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>21-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	21/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>22-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	22/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>23-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	23/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>24-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	24/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>25-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	25/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>26-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	26/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>27-Jun-2022</b>					
<b>Wards Others</b>					
1	2127	ROOM RENT	27/06/2022 5:06	1 3,300.00 0	3,300.00
				<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>28-Jun-2022</b>					

Draft not Final

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

		<b>Wards Others</b>							
1	2127	ROOM RENT	28/06/2022	1	3,300.00	0	3,300.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>29-Jun-2022</b>									
1	2127	ROOM RENT	29/06/2022	1	3,300.00	0	3,300.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>30-Jun-2022</b>									
1	2127	ROOM RENT	30/06/2022	1	3,300.00	0	3,300.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>01-Jul-2022</b>									
1	2127	ROOM RENT	01/07/2022	1	3,300.00	0	3,300.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>02-Jul-2022</b>									
1	2127	ROOM RENT	02/07/2022	1	3,300.00	0	3,300.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,300.00</b>
<b>03-Jul-2022</b>									
1	2127	ROOM RENT	03/07/2022	1	3,520.00	0	3,520.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,520.00</b>
<b>04-Jul-2022</b>									
1	2127	ROOM RENT	04/07/2022	1	3,520.00	0	3,520.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,520.00</b>
<b>05-Jul-2022</b>									
1	2127	ROOM RENT	05/07/2022	1	3,520.00	0	3,520.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,520.00</b>
<b>06-Jul-2022</b>									
1	2127	ROOM RENT	06/07/2022	1	3,520.00	0	3,520.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,520.00</b>
<b>07-Jul-2022</b>									
1	2127	ROOM RENT	07/07/2022	1	3,520.00	0	3,520.00		
			5:06						
								<b>Dept Sub Total :</b>	<b>3,520.00</b>
<b>08-Jul-2022</b>									

1	2127	ROOM RENT	08/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>09-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	09/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>10-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	10/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>11-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	11/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>12-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	12/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>13-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	13/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>14-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	14/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>15-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	15/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>16-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	16/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>17-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	17/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>		<b>3,520.00</b>	
<b>18-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	18/07/2022 5:06	1	3,520.00	0	3,520.00

Draft not Final

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

				Dept Sub Total :			3,520.00
<b>19-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	19/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>			<b>3,520.00</b>
<b>20-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	20/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>			<b>3,520.00</b>
<b>21-Jul-2022</b>							
<b>Wards Others</b>							
1	2127	ROOM RENT	21/07/2022 5:06	1	3,520.00	0	3,520.00
				<b>Dept Sub Total :</b>			<b>3,520.00</b>
				<b>Dept Total :</b>			<b>182,380.00</b>
<b>Ward Pharmacy(999311)</b>							
<b>29-May-2022</b>							
1	61203	3 WAY VEIN O LINE -10CM(HSN:9018) (PMIS013906050)	29/05/2022 6:44	1	316.00	0	316.00
2	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIS013906164)	29/05/2022 8:12	3	88.20	0	88.20
3	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIS013906732)	29/05/2022 13:20	2	58.80	0	58.80
4	74128	DC CREPE BANDAGE 6CM*4MTR (KOB) (HSN:30059040) (PMIS013906732)	29/05/2022 13:20	1	110.00	0	110.00
5	62754	DC ELASTIC CREPE BANDAGE 15CM(HSN:30059040) (PMIS013906164)	29/05/2022 8:12	3	780.00	0	780.00
6	53698	DC GLOVES 7 #(HSN:40151100) (PMIS013906732)	29/05/2022 13:20	2	99.00	0	99.00
7	53579	DC GLOVES 7.5 #(HSN:40151100) (PMIS013906732)	29/05/2022 13:20	2	99.00	0	99.00
8	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013907439)	29/05/2022 20:25	1	65.00	0	65.00
9	68149	DC WET WIPES##(HSN:9619) (PMIS013907439)	29/05/2022 20:25	1	130.00	0	130.00
10	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013906145)	29/05/2022 7:56	1	33.46	0	33.46

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
11	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013906145)	29/05/2022 7:56	1	42.00	0	42.00
12	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013906692)	29/05/2022 13:02	4	168.04	0	168.04
13	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013907445)	29/05/2022 20:25	2	84.02	0	84.02
14	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013907445)	29/05/2022 20:25	2	26.24	0	26.24
15	16817	ENCORE GLOVES-7 (MICRO OPTIC) #(HSN:40151100) (PMIS013906164)	29/05/2022 8:12	1	104.00	0	104.00
16	16924	ENCORE GLOVES-7.5 (MICRO OPTIC) #(HSN:40151100) (PMIS013906164)	29/05/2022 8:12	2	208.00	0	208.00
17	34384	HUMAN ACTRAPID 40 IU/10ML(HSN:30043110 ) (PMIS013906187)	29/05/2022 8:24	1	158.42	0	158.42
18	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013907445)	29/05/2022 20:25	1	49.96	0	49.96
19	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013906229)	29/05/2022 8:49	2	1,020.44	0	1,020.44
20	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013907445)	29/05/2022 20:25	2	1,020.44	0	1,020.44
21	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS013906050)	29/05/2022 6:44	1	55.50	0	55.50
22	6028	RAPIDUR 2.7 M X 10 CM(HSN:9018) (PMIS013906732)	29/05/2022 13:20	6	924.00	0	924.00
23	84474	RAPIDUR BLUE 15CM BSN(HSN:3005) (PMIS013906964)	29/05/2022 15:22	5	1,000.00	0	1,000.00
24	84474	RAPIDUR BLUE 15CM BSN(HSN:3005) (PMIS013906964)	29/05/2022 15:22	1	219.00	0	219.00
25	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013906050)	29/05/2022 6:44	1	371.00	0	371.00
26	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013906685)	29/05/2022 13:02	1	371.00	0	371.00
27	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013907439)	29/05/2022 20:25	1	371.00	0	371.00

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
28	46429	SOFWRAP 10CM X 3M(HSN:56021000) (PMIS013906732)	29/05/2022 13:20	3	750.00	0	750.00
29	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIS013907445)	29/05/2022 20:25	2	46.00	0	46.00
30	58796	SURGICAL BLADE NO-11 (GLASS VAN) (HSN:90189022) (PMIS013906685)	29/05/2022 13:02	2	12.00	0	12.00
31	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013906685)	29/05/2022 13:02	1	10.00	0	10.00
32	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013907439)	29/05/2022 20:25	3	30.00	0	30.00
33	78811	VELFIX IV CANNULAZIATION DRESSI(HSN:48211010 ) (PMIS013906050)	29/05/2022 6:44	1	205.00	0	205.00
34	53319	VENFLON 20G(BD) (HSN:90183930) (PMIS013906050)	29/05/2022 6:44	1	174.00	0	174.00
35	44825	VENFLON 22G(HSN:90183930) (PMIS013906050)	29/05/2022 6:44	1	174.00	0	174.00
36	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013906940)	29/05/2022 15:09	3	17.85	0	17.85
						<b>Dept Sub Total :</b>	<b>9,391.37</b>
<b>30-May-2022</b>							
1	69620	DC URINE CAN(UNISEX) (HSN:90189099) (PMIS013909798)	30/05/2022 16:26	1	150.00	0	150.00
2	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013910338)	30/05/2022 20:59	2	84.02	0	84.02
3	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013910338)	30/05/2022 20:59	2	26.24	0	26.24
4	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013910338)	30/05/2022 20:59	1	49.96	0	49.96
5	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013910338)	30/05/2022 20:59	2	1,020.44	0	1,020.44
6	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIS013910338)	30/05/2022 20:59	2	46.00	0	46.00
7	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013909535)	30/05/2022 15:03	3	17.85	0	17.85

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

				Dept Sub Total :		1,394.51
<b>31-May-2022</b>						
1	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIS013912423)	31/05/2022 15:06	2	58.80	58.80
2	30760	BETADINE SOL - 100ML(HSN:30049087) (PMIS013912423)	31/05/2022 15:06	1	104.16	104.16
3	78600	DC BOUFFANT CAP(HSN:62103090) (PMIS013913611)	31/05/2022 23:58	2	15.00	15.00
4	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS013913611)	31/05/2022 23:58	2	32.00	32.00
5	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013910746)	31/05/2022 0:31	1	65.00	65.00
6	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013913611)	31/05/2022 23:58	1	65.00	65.00
7	68149	DC WET WIPES##(HSN:9619) (PMIS013910746)	31/05/2022 0:31	1	130.00	130.00
8	68149	DC WET WIPES##(HSN:9619) (PMIS013913611)	31/05/2022 23:58	1	130.00	130.00
9	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013911763)	31/05/2022 10:31	1	42.01	42.01
10	84043	FILTRA SURGEON CAP(HSN:2106) (PMIS013913611)	31/05/2022 23:58	2	24.00	24.00
11	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013910746)	31/05/2022 0:31	10	160.00	160.00
12	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013912423)	31/05/2022 15:06	12	192.00	192.00
13	8134	NICOTEX MINT PLUS 2MG(HSN:30049099) (PMIS013910723)	31/05/2022 0:30	1	84.00	84.00
14	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013910746)	31/05/2022 0:31	1	371.00	371.00
15	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013913611)	31/05/2022 23:58	1	371.00	371.00

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
16	46956	SUPACEF INJ 1.5GM(HSN:30042019) (PMIS013911763)	31/05/2022 10:31	1	417.65	0	417.65
17	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIS013913404)	31/05/2022 22:03	1	23.00	0	23.00
18	58796	SURGICAL BLADE NO-11 (GLASS VAN) (HSN:90189022) (PMIS013912423)	31/05/2022 15:06	2	12.00	0	12.00
19	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013910746)	31/05/2022 0:31	3	26.70	0	26.70
20	64484	SYRINGE WITH NEEDLE 1ML ( ROMSONS ) (HSN:9018) (PMIS013911765)	31/05/2022 10:30	2	16.00	0	16.00
21	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013910746)	31/05/2022 0:31	3	30.00	0	30.00
22	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013913611)	31/05/2022 23:58	3	30.00	0	30.00
23	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013912592)	31/05/2022 16:34	3	17.85	0	17.85
						<b>Dept Sub Total :</b>	<b>2,417.17</b>
<b>01-Jun-2022</b>							
1	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013915678)	01/06/2022 19:18	1	641.91	0	641.91
2	75713	CREMAFFIN 225ML S/F MINT FLAV EMULSION(HSN:30049 032) (PMIS013915678)	01/06/2022 19:18	1	232.12	0	232.12
3	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013913390)	01/06/2022 0:08	2	84.02	0	84.02
4	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013913390)	01/06/2022 0:08	2	26.24	0	26.24
5	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013915941)	01/06/2022 20:59	2	26.24	0	26.24
6	49319	ENCLEX 60MG/0.6ML INJ(HSN:30049099) (PMIS013915941)	01/06/2022 20:59	1	598.59	0	598.59
7	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013915941)	01/06/2022 20:59	3	67.20	0	67.20

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Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

8	36400	MIKACIN 500MG/2ML(HSN:30042099) (PMIS013915678)	01/06/2022 19:18	1	109.00	0	109.00
9	36400	MIKACIN 500MG/2ML(HSN:30042099) (PMIS013915941)	01/06/2022 20:59	1	109.00	0	109.00
10	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013913390)	01/06/2022 0:08	1	49.96	0	49.96
11	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013915941)	01/06/2022 20:59	2	99.92	0	99.92
12	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013913390)	01/06/2022 0:08	2	1,020.44	0	1,020.44
13	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013915941)	01/06/2022 20:59	2	1,020.44	0	1,020.44
14	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013916440)	01/06/2022 23:28	1	510.22	0	510.22
15	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013915678)	01/06/2022 19:18	1	20.38	0	20.38
16	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013915941)	01/06/2022 20:59	1	20.38	0	20.38
17	46956	SUPACEF INJ 1.5GM(HSN:30042019) (PMIS013915941)	01/06/2022 20:59	2	835.30	0	835.30
18	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIS013915941)	01/06/2022 20:59	2	46.00	0	46.00
19	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013915678)	01/06/2022 19:18	2	58.90	0	58.90
20	56719	ZOCEF 1.5GM INJ(HSN:30042019) (PMIS013913390)	01/06/2022 0:08	1	407.50	0	407.50
						<b>Dept Sub Total :</b>	<b>5,983.76</b>
<b>02-Jun-2022</b>							
1	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS013918686)	02/06/2022 21:03	2	952.00	0	952.00
2	31967	CLEXANE INJ - 60MG/0.6ML(HSN:30049099) (PMIS013918686)	02/06/2022 21:03	1	641.91	0	641.91
3	78600	DC BOUFFANT CAP(HSN:62103090) (PMIS013916300)	02/06/2022 0:11	2	15.00	0	15.00
4	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS013916300)	02/06/2022 0:11	2	32.00	0	32.00

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
5	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013916300)	02/06/2022 0:11	2	130.00	0	130.00
6	69620	DC URINE CAN(UNISEX) (HSN:90189099) (PMIS013916898)	02/06/2022 6:45	1	150.00	0	150.00
7	68149	DC WET WIPES##(HSN:9619) (PMIS013916300)	02/06/2022 0:11	2	260.00	0	260.00
8	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013916300)	02/06/2022 0:11	6	252.06	0	252.06
9	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013918686)	02/06/2022 21:03	3	39.36	0	39.36
10	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013916300)	02/06/2022 0:11	1	16.00	0	16.00
11	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013916300)	02/06/2022 0:11	19	304.00	0	304.00
12	84275	INJECTA LUER LOCK SYRINGE WITH NEEDLE 5ML(HSN:9018) (PMIS013916300)	02/06/2022 0:11	3	27.00	0	27.00
13	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013918686)	02/06/2022 21:03	3	67.20	0	67.20
14	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013918686)	02/06/2022 21:03	1	109.00	0	109.00
15	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013918686)	02/06/2022 21:03	2	99.92	0	99.92
16	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013918686)	02/06/2022 21:03	3	1,530.66	0	1,530.66
17	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013918686)	02/06/2022 21:03	1	20.38	0	20.38
18	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013917052)	02/06/2022 9:15	1	371.00	0	371.00
19	27341	SODIUM CHLORIDE 0.9% 500ML ( B BRAUN ) (HSN:30045020) (PMIS013917051)	02/06/2022 9:15	2	158.60	0	158.60

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
20	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIS013918686)	02/06/2022 21:03	3	69.00	0	69.00
21	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013916300)	02/06/2022 0:11	5	44.50	0	44.50
22	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013916300)	02/06/2022 0:11	5	50.00	0	50.00
23	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013916861)	02/06/2022 6:26	2	11.90	0	11.90
<b>Dept Sub Total :</b>						<b>5,351.49</b>	
<b>03-Jun-2022</b>							
1	69700	2 BACONIL TTS - 20 N7(HSN:33079090) (PMIS013921371)	03/06/2022 20:29	1	665.00	0	665.00
2	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS013921369)	03/06/2022 20:32	2	952.00	0	952.00
3	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013921369)	03/06/2022 20:32	1	641.91	0	641.91
4	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS013921351)	03/06/2022 20:30	3	48.00	0	48.00
5	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013918830)	03/06/2022 0:10	3	195.00	0	195.00
6	68149	DC WET WIPES##(HSN:9619) (PMIS013918830)	03/06/2022 0:10	1	130.00	0	130.00
7	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013921369)	03/06/2022 20:32	3	39.36	0	39.36
8	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013918830)	03/06/2022 0:10	6	227.64	0	227.64
9	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013921351)	03/06/2022 20:30	2	75.88	0	75.88
10	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013921353)	03/06/2022 20:30	4	151.76	0	151.76
11	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013921369)	03/06/2022 20:32	3	67.20	0	67.20

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
12	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013921369)	03/06/2022 20:32	1	109.00	0	109.00
13	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013921369)	03/06/2022 20:32	3	1,530.66	0	1,530.66
14	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013921369)	03/06/2022 20:32	1	20.38	0	20.38
15	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013918830)	03/06/2022 0:10	1	371.00	0	371.00
16	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013921351)	03/06/2022 20:30	2	742.00	0	742.00
17	68564	SAFSITE ROMSON(HSN:9018) (PMIS013918830)	03/06/2022 0:10	4	560.00	0	560.00
18	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIS013921369)	03/06/2022 20:32	3	69.00	0	69.00
19	58979	SYRINGE 5ML LEUR LOK(BD) (HSN:90183100) (PMIS013918830)	03/06/2022 0:10	3	78.00	0	78.00
20	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013918830)	03/06/2022 0:10	4	35.60	0	35.60
21	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013918830)	03/06/2022 0:10	5	50.00	0	50.00
22	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013921351)	03/06/2022 20:30	4	40.00	0	40.00
23	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013919721)	03/06/2022 7:50	2	11.90	0	11.90
<b>Dept Sub Total :</b>							<b>6,811.29</b>
<b>04-Jun-2022</b>							
1	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS013924080)	04/06/2022 20:59	2	952.00	0	952.00
2	58326	ANAWIN 0.5%20ML INJ(HSN:30049099) (PMIS013922832)	04/06/2022 10:36	2	173.00	0	173.00
3	62059	AP ADULT DIAPER XL 2S #(HSN:96190040) (PMIS013924017)	04/06/2022 19:41	1	110.00	0	110.00
4	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIS013922983)	04/06/2022 12:10	3	88.20	0	88.20

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
5	30760	BETADINE SOL - 100ML(HSN:30049087) (PMIS013922983)	04/06/2022 12:10	1	115.36	0	115.36
6	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013924080)	04/06/2022 20:59	1	641.91	0	641.91
7	55109	DC ENEMA 100ML(HSN:30049099) (PMIS013922801)	04/06/2022 10:36	1	82.00	0	82.00
8	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS013924179)	04/06/2022 21:16	2	32.00	0	32.00
9	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013922983)	04/06/2022 12:10	2	130.00	0	130.00
10	59672	DUODERM CGF 10X10 CM(HSN:9018) (PMIS013922983)	04/06/2022 12:10	1	258.00	0	258.00
11	32343	DUPHALAC 100 ML SYP(HSN:30049039) (PMIS013922809)	04/06/2022 10:36	1	191.17	0	191.17
12	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013924179)	04/06/2022 21:16	2	84.02	0	84.02
13	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013924080)	04/06/2022 20:59	3	39.36	0	39.36
14	16924	ENCORE GLOVES-7.5 (MICRO OPTIC) #(HSN:40151100) (PMIS013922983)	04/06/2022 12:10	2	208.00	0	208.00
15	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013922832)	04/06/2022 10:36	1	37.94	0	37.94
16	55163	FUCIDIN OINT 15GM(HSN:30049099) (PMIS013922981)	04/06/2022 12:07	1	153.51	0	153.51
17	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013922542)	04/06/2022 8:06	100	1,600.00	0	1,600.00
18	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013924179)	04/06/2022 21:16	10	160.00	0	160.00
19	83583	INJECTA LUER LOCK SYRINGE WITH OUT NEEDLE 50ML(ROMSON) (HSN:90183220) (PMIS013922857)	04/06/2022 10:56	1	81.00	0	81.00

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
20	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013924080)	04/06/2022 20:59	3	67.20	0	67.20
21	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013924080)	04/06/2022 20:59	1	109.00	0	109.00
22	61481	NEEDLE - 16GX1.5 (ROMSONS) (HSN:9018) (PMIS013922857)	04/06/2022 10:56	1	3.50	0	3.50
23	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013924080)	04/06/2022 20:59	2	99.92	0	99.92
24	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013924080)	04/06/2022 20:59	3	1,530.66	0	1,530.66
25	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS013924179)	04/06/2022 21:16	2	111.00	0	111.00
26	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013924080)	04/06/2022 20:59	1	20.38	0	20.38
27	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013924179)	04/06/2022 21:16	1	371.00	0	371.00
28	58796	SURGICAL BLADE NO-11 (GLASS VAN) (HSN:90189022) (PMIS013922983)	04/06/2022 12:10	1	6.00	0	6.00
29	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013924179)	04/06/2022 21:16	2	17.80	0	17.80
30	55240	SYRINGES 10ML 3 PCS (B D )(HSN:90183100) (PMIS013924179)	04/06/2022 21:16	1	43.00	0	43.00
31	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013922683)	04/06/2022 9:35	4	23.80	0	23.80
						<b>Dept Sub Total :</b>	<b>7,540.73</b>
<b>05-Jun-2022</b>							
1	69700	2 BACONIL TTS - 20 N7(HSN:33079090) (PMIS013926234)	05/06/2022 20:59	1	665.00	0	665.00
2	17606	RESPIROMETER SH6082 #(HSN:90189099) (PMIS013925337)	05/06/2022 10:43	1	849.00	0	849.00
						<b>Dept Sub Total :</b>	<b>1,514.00</b>
<b>06-Jun-2022</b>							
1	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS013926450)	06/06/2022 0:13	2	952.00	0	952.00

Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

2	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013926450)	06/06/2022 0:13	1	641.91	0	641.91
3	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS013926584)	06/06/2022 0:46	3	48.00	0	48.00
4	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013926584)	06/06/2022 0:46	2	130.00	0	130.00
5	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013926450)	06/06/2022 0:13	3	39.36	0	39.36
6	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013926584)	06/06/2022 0:46	1	37.94	0	37.94
7	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013926584)	06/06/2022 0:46	20	320.00	0	320.00
8	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013926450)	06/06/2022 0:13	3	67.20	0	67.20
9	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013926450)	06/06/2022 0:13	1	109.00	0	109.00
10	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013926450)	06/06/2022 0:13	2	99.92	0	99.92
11	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013926450)	06/06/2022 0:13	3	1,530.66	0	1,530.66
12	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013926450)	06/06/2022 0:13	1	20.38	0	20.38
13	58979	SYRINGE 5ML LEUR LOK(BD) (HSN:90183100) (PMIS013926584)	06/06/2022 0:46	2	52.00	0	52.00
14	40726	SYRINGES 2ML DISPOVAN(HSN:90183 100) (PMIS013926584)	06/06/2022 0:46	3	13.50	0	13.50
15	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013927177)	06/06/2022 9:02	2	11.90	0	11.90
<b>Dept Sub Total :</b>							<b>4,073.77</b>
<b>07-Jun-2022</b>							
1	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS013929233)	07/06/2022 1:22	2	952.00	0	952.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
2	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013929233)	07/06/2022 1:22	1	641.91	0	641.91
3	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013929395)	07/06/2022 1:31	3	195.00	0	195.00
4	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013929233)	07/06/2022 1:22	3	39.36	0	39.36
5	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013929370)	07/06/2022 1:29	4	151.76	0	151.76
6	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013931563)	07/06/2022 22:02	100	1,600.00	0	1,600.00
7	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013929233)	07/06/2022 1:22	3	67.20	0	67.20
8	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013929233)	07/06/2022 1:22	1	109.00	0	109.00
9	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013929233)	07/06/2022 1:22	2	99.92	0	99.92
10	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013929233)	07/06/2022 1:22	3	1,530.66	0	1,530.66
11	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS013931563)	07/06/2022 22:02	3	166.50	0	166.50
12	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013929233)	07/06/2022 1:22	1	20.38	0	20.38
13	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013929370)	07/06/2022 1:29	1	371.00	0	371.00
14	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013931563)	07/06/2022 22:02	1	371.00	0	371.00
15	58979	SYRINGE 5ML LEUR LOK(BD) (HSN:90183100) (PMIS013931563)	07/06/2022 22:02	2	52.00	0	52.00
16	60218	SYRINGE WITH NEEDLE 10ML ( ROMSONS ) (HSN:9018) (PMIS013931563)	07/06/2022 22:02	5	70.00	0	70.00
17	40724	SYRINGES 2ML B.D(HSN:90183100) (PMIS013929370)	07/06/2022 1:29	3	36.00	0	36.00



Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
18	40726	SYRINGES 2ML DISPOVAN(HSN:90183 100) (PMIS013931563)	07/06/2022 22:02	3	13.50	0	13.50
19	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013929273)	07/06/2022 1:23	1	5.95	0	5.95
20	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013929852)	07/06/2022 8:57	1	5.95	0	5.95
21	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013931241)	07/06/2022 19:56	1	5.95	0	5.95
<b>Dept Sub Total :</b>						<b>6,505.04</b>	
<b>08-Jun-2022</b>							
1	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS013931764)	08/06/2022 0:33	2	952.00	0	952.00
2	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIS013933519)	08/06/2022 15:35	2	58.80	0	58.80
3	85695	BD DISCARD-20MLX21G(H SN:9018) (PMIS013933519)	08/06/2022 15:35	2	90.00	0	90.00
4	30760	BETADINE SOL - 100ML(HSN:30049087) (PMIS013933514)	08/06/2022 15:35	1	115.36	0	115.36
5	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013931764)	08/06/2022 0:33	1	641.91	0	641.91
6	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013933519)	08/06/2022 15:35	2	130.00	0	130.00
7	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013931764)	08/06/2022 0:33	3	39.36	0	39.36
8	16924	ENCORE GLOVES-7.5 (MICRO OPTIC) #(HSN:40151100) (PMIS013933519)	08/06/2022 15:35	1	104.00	0	104.00
9	18484	ENCORE GLOVES-8 (MICRO OPTIC) #(HSN:40151100) (PMIS013933519)	08/06/2022 15:35	1	104.00	0	104.00
10	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013933514)	08/06/2022 15:35	2	75.88	0	75.88
11	55163	FUCIDIN OINT 15GM(HSN:30049099) (PMIS013933514)	08/06/2022 15:35	1	153.51	0	153.51
12	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013931764)	08/06/2022 0:33	3	67.20	0	67.20

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
13	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013931764)	08/06/2022 0:33	1	109.00	0	109.00
14	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013931764)	08/06/2022 0:33	2	99.92	0	99.92
15	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013931764)	08/06/2022 0:33	3	1,530.66	0	1,530.66
16	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013931764)	08/06/2022 0:33	1	20.38	0	20.38
17	58797	SURGICAL BLADE 22(GLASS VAN) (HSN:90189022) (PMIS013933519)	08/06/2022 15:35	1	6.00	0	6.00
18	66588	SURGICAL BLADE 23G(DISPOVAN) (HSN:90189022) (PMIS013933519)	08/06/2022 15:35	1	6.00	0	6.00
19	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013933519)	08/06/2022 15:35	1	10.00	0	10.00
20	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013932636)	08/06/2022 8:44	1	5.95	0	5.95
21	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013933873)	08/06/2022 17:38	1	5.95	0	5.95
					<b>Dept Sub Total :</b>		<b>4,325.88</b>
<b>09-Jun-2022</b>							
1	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS013934528)	09/06/2022 1:14	1	476.00	0	476.00
2	62059	AP ADULT DIAPER XL 2S #(HSN:96190040) (PMIS013937446)	09/06/2022 20:28	1	110.00	0	110.00
3	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013934528)	09/06/2022 1:14	1	641.91	0	641.91
4	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS013936838)	09/06/2022 16:32	1	840.34	0	840.34
5	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013934528)	09/06/2022 1:14	3	39.36	0	39.36
6	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013937542)	09/06/2022 21:10	1	13.12	0	13.12
7	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013934746)	09/06/2022 1:25	4	151.76	0	151.76

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
8	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013937446)	09/06/2022 20:28	3	113.82	0	113.82
9	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013937542)	09/06/2022 21:10	2	1,458.12	0	1,458.12
10	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013934528)	09/06/2022 1:14	3	67.20	0	67.20
11	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013937542)	09/06/2022 21:10	3	67.20	0	67.20
12	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013934528)	09/06/2022 1:14	1	109.00	0	109.00
13	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013937542)	09/06/2022 21:10	1	109.00	0	109.00
14	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013934528)	09/06/2022 1:14	2	99.92	0	99.92
15	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013937542)	09/06/2022 21:10	2	99.92	0	99.92
16	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013934528)	09/06/2022 1:14	3	1,530.66	0	1,530.66
17	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013937542)	09/06/2022 21:10	3	1,530.66	0	1,530.66
18	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013934528)	09/06/2022 1:14	1	20.38	0	20.38
19	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013937542)	09/06/2022 21:10	1	20.38	0	20.38
20	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013934746)	09/06/2022 1:25	1	371.00	0	371.00
21	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013937446)	09/06/2022 20:28	1	371.00	0	371.00
22	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS013934746)	09/06/2022 1:25	3	49.50	0	49.50
23	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013935796)	09/06/2022 9:52	1	5.95	0	5.95
						<b>Dept Sub Total :</b>	<b>8,296.20</b>
<b>10-Jun-2022</b>							

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
1	62059	AP ADULT DIAPER XL 2S #(HSN:96190040) (PMIS013940434)	10/06/2022 20:36	1	110.00	0	110.00
2	30760	BETADINE SOL - 100ML(HSN:30049087) (PMIS013939835)	10/06/2022 15:37	1	115.36	0	115.36
3	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013940435)	10/06/2022 20:36	1	641.91	0	641.91
4	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS013940429)	10/06/2022 20:35	2	32.00	0	32.00
5	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013939309)	10/06/2022 13:03	1	65.00	0	65.00
6	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013939309)	10/06/2022 13:03	1	65.00	0	65.00
7	68149	DC WET WIPES##(HSN:9619) (PMIS013940434)	10/06/2022 20:36	1	130.00	0	130.00
8	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013940429)	10/06/2022 20:35	1	42.01	0	42.01
9	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013940435)	10/06/2022 20:36	2	1,458.12	0	1,458.12
10	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013940435)	10/06/2022 20:36	3	67.20	0	67.20
11	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013940435)	10/06/2022 20:36	1	109.00	0	109.00
12	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013940435)	10/06/2022 20:36	2	99.92	0	99.92
13	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013940435)	10/06/2022 20:36	2	1,020.44	0	1,020.44
14	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013940435)	10/06/2022 20:36	1	20.38	0	20.38
15	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013940429)	10/06/2022 20:35	1	371.00	0	371.00
16	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013940429)	10/06/2022 20:35	2	17.80	0	17.80

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Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

17	60218	SYRINGE WITH NEEDLE 10ML ( ROMSONS ) (HSN:9018) (PMIS013940429)		10/06/2022 20:35	2	28.00	0	28.00
					<b>Dept Sub Total :</b>		<b>4,393.14</b>	
<b>11-Jun-2022</b>					Draft not Final			
1	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013943637)		11/06/2022 22:48	1	641.91	0	641.91
2	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013943684)		11/06/2022 22:48	1	33.46	0	33.46
3	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013943637)	32922	11/06/2022 22:48	2	26.24	0	26.24
4	83911	EUROFLEX NS 0.9%W/V 100ML(HSN:3004) (PMIS013943684)		11/06/2022 22:48	1	37.94	0	37.94
5	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013943637)		11/06/2022 22:48	2	1,458.12	0	1,458.12
6	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013943637)		11/06/2022 22:48	2	44.80	0	44.80
7	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013943637)		11/06/2022 22:48	1	109.00	0	109.00
8	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013943637)		11/06/2022 22:48	2	99.92	0	99.92
9	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013943637)		11/06/2022 22:48	3	1,530.66	0	1,530.66
10	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013943637)		11/06/2022 22:48	1	20.38	0	20.38
					<b>Dept Sub Total :</b>		<b>4,002.43</b>	
<b>12-Jun-2022</b>								
1	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013945648)		12/06/2022 21:30	1	65.00	0	65.00
2	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS013945215)		12/06/2022 18:00	1	840.34	0	840.34
3	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013943886)		12/06/2022 1:49	1	33.46	0	33.46

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
4	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013945478)	12/06/2022 20:56	2	66.92	0	66.92
5	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013943946)	12/06/2022 1:46	2	84.02	0	84.02
6	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013945478)	12/06/2022 20:56	2	84.02	0	84.02
7	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013945478)	12/06/2022 20:56	3	39.36	0	39.36
8	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013945478)	12/06/2022 20:56	2	1,458.12	0	1,458.12
9	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013945478)	12/06/2022 20:56	2	44.80	0	44.80
10	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013945478)	12/06/2022 20:56	1	109.00	0	109.00
11	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013945478)	12/06/2022 20:56	2	99.92	0	99.92
12	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS013945648)	12/06/2022 21:30	1	55.50	0	55.50
13	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013945478)	12/06/2022 20:56	1	20.38	0	20.38
14	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013943946)	12/06/2022 1:46	1	371.00	0	371.00
15	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013945648)	12/06/2022 21:30	1	371.00	0	371.00
16	60218	SYRINGE WITH NEEDLE 10ML ( ROMSONS ) (HSN:9018) (PMIS013945648)	12/06/2022 21:30	3	42.00	0	42.00
						<b>Dept Sub Total :</b>	<b>3,784.84</b>
<b>13-Jun-2022</b>							
1	61203	3 WAY VEIN O LINE -10CM(HSN:9018) (PMIS013947648)	13/06/2022 17:49	1	347.00	0	347.00
2	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013947935)	13/06/2022 20:53	1	641.91	0	641.91

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
3	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013947944)	13/06/2022 20:53	1	65.00	0	65.00
4	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013947935)	13/06/2022 20:53	2	66.92	0	66.92
5	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013947935)	13/06/2022 20:53	4	168.04	0	168.04
6	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013947935)	13/06/2022 20:53	3	39.36	0	39.36
7	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013947935)	13/06/2022 20:53	2	1,458.12	0	1,458.12
8	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013947935)	13/06/2022 20:53	2	44.80	0	44.80
9	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013947935)	13/06/2022 20:53	1	109.00	0	109.00
10	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013947935)	13/06/2022 20:53	2	99.92	0	99.92
11	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013947935)	13/06/2022 20:53	3	1,530.66	0	1,530.66
12	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013947935)	13/06/2022 20:53	1	20.38	0	20.38
13	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013947944)	13/06/2022 20:53	1	371.00	0	371.00
14	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013947944)	13/06/2022 20:53	2	17.80	0	17.80
15	60218	SYRINGE WITH NEEDLE 10ML ( ROMSONS ) (HSN:9018) (PMIS013947944)	13/06/2022 20:53	2	28.00	0	28.00
16	78811	VELFIX IV CANNULAZIATION DRESSI(HSN:48211010 ) (PMIS013947648)	13/06/2022 17:49	1	205.00	0	205.00
17	53319	VENFLON 20G(BD) (HSN:90183930) (PMIS013947648)	13/06/2022 17:49	1	191.00	0	191.00
18	44825	VENFLON 22G(HSN:90183930) (PMIS013947648)	13/06/2022 17:49	1	174.00	0	174.00

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19	24816	VENFLON PRO SAFETY 22G(HSN:90183930) (PMIS013947648)	13/06/2022 17:49	1	441.00	0	441.00
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Dept Sub Total : 6,018.91

14-Jun-2022

1	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIS013950597)	14/06/2022 18:40	1	29.40	0	29.40
2	57664	BACTIGRASS 10*30CM(HSN:30059090) (PMIS013950597)	14/06/2022 18:40	1	49.50	0	49.50
3	30760	BETADINE SOL - 100ML(HSN:30049087) (PMIS013950597)	14/06/2022 18:40	1	115.36	0	115.36
4	53578	DC GLOVES 6.5 #(HSN:40151100) (PMIS013950597)	14/06/2022 18:40	2	99.00	0	99.00
5	53698	DC GLOVES 7 #(HSN:40151100) (PMIS013950597)	14/06/2022 18:40	2	99.00	0	99.00
6	53579	DC GLOVES 7.5 #(HSN:40151100) (PMIS013950597)	14/06/2022 18:40	2	99.00	0	99.00

Dept Sub Total : 491.26

15-Jun-2022

1	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIS013952622)	15/06/2022 12:35	4	117.60	0	117.60
2	30760	BETADINE SOL - 100ML(HSN:30049087) (PMIS013952622)	15/06/2022 12:35	1	115.36	0	115.36
3	31967	CLEXANE INJ - 60MG/0.6ML(HSN:30049099) (PMIS013951149)	15/06/2022 1:38	1	641.91	0	641.91
4	85759	DC FACE MASK 3 LAYER LOOP BULK 50'S (MEDSMART) (HSN:9018) (PMIS013953747)	15/06/2022 20:45	2	8.00	0	8.00
5	53578	DC GLOVES 6.5 #(HSN:40151100) (PMIS013952622)	15/06/2022 12:35	2	99.00	0	99.00
6	53578	DC GLOVES 6.5 #(HSN:40151100) (PMIS013953492)	15/06/2022 18:19	2	99.00	0	99.00
7	53698	DC GLOVES 7 #(HSN:40151100) (PMIS013952622)	15/06/2022 12:35	2	99.00	0	99.00
8	53698	DC GLOVES 7 #(HSN:40151100) (PMIS013953492)	15/06/2022 18:19	1	49.50	0	49.50



Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

9	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013951398)		15/06/2022 1:53	3	195.00	0	195.00
10	42734	DUROGESIC TTS - 25 PATCHES(HSN:30049099) (PMIS013953612)		15/06/2022 19:35	1	840.34	0	840.34
11	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013951149)		15/06/2022 1:38	2	66.92	0	66.92
12	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013951398)		15/06/2022 1:53	7	294.07	0	294.07
13	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013953747)		15/06/2022 20:45	5	210.05	0	210.05
14	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013951149)	32922	15/06/2022 1:38	3	39.36	0	39.36
15	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013951398)		15/06/2022 1:53	20	320.00	0	320.00
16	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013953747)		15/06/2022 20:45	15	240.00	0	240.00
17	8126	LANTUS SOLOSTAR 100IU INJ 3ML(HSN:30041090) (PMIS013951314)		15/06/2022 1:49	1	1,099.11	0	1,099.11
18	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013951149)		15/06/2022 1:38	2	1,458.12	0	1,458.12
19	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013953771)		15/06/2022 20:46	2	1,458.12	0	1,458.12
20	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013951149)		15/06/2022 1:38	2	44.80	0	44.80
21	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013953771)		15/06/2022 20:46	2	44.80	0	44.80
22	36400	MIKACIN 500MG/2ML(HSN:30042099) (PMIS013951149)		15/06/2022 1:38	1	109.00	0	109.00
23	50017	NOVOFINE NEEDLES 31G(HSN:90183290) (PMIS013951352)		15/06/2022 1:52	3	49.83	0	49.83

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
24	58258	OPSITE POST-OP 6.5CM X 5CM(HSN:30051090) (PMIS013953492)	15/06/2022 18:19	6	508.20	0	508.20
25	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013951149)	15/06/2022 1:38	2	99.92	0	99.92
26	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013953771)	15/06/2022 20:46	2	99.92	0	99.92
27	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013951149)	15/06/2022 1:38	3	1,530.66	0	1,530.66
28	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013953771)	15/06/2022 20:46	3	1,530.66	0	1,530.66
29	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS013951398)	15/06/2022 1:53	4	222.00	0	222.00
30	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013951149)	15/06/2022 1:38	1	20.38	0	20.38
31	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013953771)	15/06/2022 20:46	1	20.38	0	20.38
32	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013951398)	15/06/2022 1:53	1	371.00	0	371.00
33	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013953747)	15/06/2022 20:45	1	371.00	0	371.00
34	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013951663)	15/06/2022 2:02	3	26.70	0	26.70
35	60218	SYRINGE WITH NEEDLE 10ML ( ROMSONS ) (HSN:9018) (PMIS013951398)	15/06/2022 1:53	9	126.00	0	126.00
36	60218	SYRINGE WITH NEEDLE 10ML ( ROMSONS ) (HSN:9018) (PMIS013953747)	15/06/2022 20:45	7	98.00	0	98.00
<b>Dept Sub Total :</b>							<b>12,723.71</b>
<b>16-Jun-2022</b>							
1	61203	3 WAY VEIN O LINE -10CM(HSN:9018) (PMIS013954976)	16/06/2022 9:25	1	316.00	0	316.00
2	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013956719)	16/06/2022 23:05	1	641.91	0	641.91

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
3	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013956801)	16/06/2022 22:01	3	195.00	0	195.00
4	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013956801)	16/06/2022 22:01	5	210.05	0	210.05
5	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013956719)	16/06/2022 23:05	3	39.36	0	39.36
6	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) (PMIS013956801)	16/06/2022 22:01	15	240.00	0	240.00
7	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013956719)	16/06/2022 23:05	2	1,458.12	0	1,458.12
8	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013956719)	16/06/2022 23:05	2	44.80	0	44.80
9	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013956719)	16/06/2022 23:05	1	109.00	0	109.00
10	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013956719)	16/06/2022 23:05	2	99.92	0	99.92
11	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013956719)	16/06/2022 23:05	3	1,530.66	0	1,530.66
12	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013956719)	16/06/2022 23:05	1	20.38	0	20.38
13	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013956801)	16/06/2022 22:01	1	371.00	0	371.00
14	60218	SYRINGE WITH NEEDLE 10ML ( ROMSONS ) (HSN:9018) (PMIS013956801)	16/06/2022 22:01	5	70.00	0	70.00
15	78811	VELFIX IV CANNULAZIATION DRESSI(HSN:48211010 ) (PMIS013954976)	16/06/2022 9:25	1	214.00	0	214.00
16	12148	VENFLON PRO SAFETY 20G(HSN:90183930) (PMIS013954976)	16/06/2022 9:25	1	441.00	0	441.00
17	24816	VENFLON PRO SAFETY 22G(HSN:90183930) (PMIS013954976)	16/06/2022 9:25	1	441.00	0	441.00

18	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013954645)		16/06/2022 2:25	1	5.95	0	5.95
19	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013956719)		16/06/2022 23:05	2	58.90	0	58.90

Dept Sub Total : 6,507.05

17-Jun-2022

Draft not Final

1	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013959607)	32922	17/06/2022 23:15	3	39.36	0	39.36
2	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013959607)		17/06/2022 23:15	2	1,458.12	0	1,458.12
3	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013959607)		17/06/2022 23:15	2	44.80	0	44.80
4	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013959607)		17/06/2022 23:15	1	109.00	0	109.00
5	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013959607)		17/06/2022 23:15	2	99.92	0	99.92
6	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013959607)		17/06/2022 23:15	1	510.22	0	510.22
7	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013959607)		17/06/2022 23:15	1	20.38	0	20.38
8	27341	SODIUM CHLORIDE 0.9% 500ML ( B BRAUN ) (HSN:30045020) (PMIS013957368)		17/06/2022 2:17	1	79.30	0	79.30
9	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013959607)		17/06/2022 23:15	2	58.90	0	58.90

Dept Sub Total : 2,420.00

18-Jun-2022

1	57664	BACTIGRASS 10*30CM(HSN:3005909 0) (PMIS013961406)		18/06/2022 13:46	1	49.50	0	49.50
2	30760	BETADINE SOL - 100ML(HSN:30049087) (PMIS013961406)		18/06/2022 13:46	1	115.36	0	115.36
3	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013962422)		18/06/2022 21:00	1	641.91	0	641.91

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
4	62753	DC ELASTIC CREPE BANDAGE 10CM(HSN:3005) (PMIS013961406)	18/06/2022 13:46	1	160.00	0	160.00
5	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013959981)	18/06/2022 0:30	3	195.00	0	195.00
6	42734	DUROGESIC TTS - 25 PATCHES(HSN:30049099) (PMIS013962332)	18/06/2022 20:39	1	840.34	0	840.34
7	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013959981)	18/06/2022 0:30	4	168.04	0	168.04
8	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013962422)	18/06/2022 21:00	3	39.36	0	39.36
9	8918	FOOT DROP SPLINT L-M 1401 (MGRM) #(HSN:9021) (PMIS013961932)	18/06/2022 18:24	1	900.00	0	900.00
10	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013962422)	18/06/2022 21:00	2	1,458.12	0	1,458.12
11	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013962422)	18/06/2022 21:00	1	22.40	0	22.40
12	36400	MIKACIN 500MG/2ML(HSN:30042099) (PMIS013962422)	18/06/2022 21:00	1	109.00	0	109.00
13	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013962422)	18/06/2022 21:00	2	99.92	0	99.92
14	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013962422)	18/06/2022 21:00	3	1,530.66	0	1,530.66
15	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013962422)	18/06/2022 21:00	1	20.38	0	20.38
16	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013959981)	18/06/2022 0:30	1	371.00	0	371.00
17	40467	SYRINGES 10ML DISPOVAN(HSN:90183100) (PMIS013959981)	18/06/2022 0:30	6	60.00	0	60.00
18	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013962422)	18/06/2022 21:00	2	58.90	0	58.90
						<b>Dept Sub Total :</b>	<b>6,839.89</b>
<b>19-Jun-2022</b>							

Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

1	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013962768)		19/06/2022 0:12	2	130.00	0	130.00
2	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013962768)		19/06/2022 0:12	4	168.04	0	168.04
3	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013964665)		19/06/2022 20:14	5	210.05	0	210.05
4	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013964664)	32922	19/06/2022 20:13	2	26.24	0	26.24
5	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) # (PMIS013964665)		19/06/2022 20:14	10	160.00	0	160.00
6	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013964664)		19/06/2022 20:13	2	1,458.12	0	1,458.12
7	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013964664)		19/06/2022 20:13	2	44.80	0	44.80
8	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013964664)		19/06/2022 20:13	1	109.00	0	109.00
9	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013964664)		19/06/2022 20:13	2	99.92	0	99.92
10	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013964664)		19/06/2022 20:13	3	1,530.66	0	1,530.66
11	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013964664)		19/06/2022 20:13	1	20.38	0	20.38
12	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013962768)		19/06/2022 0:12	7	70.00	0	70.00
13	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013964665)		19/06/2022 20:14	8	80.00	0	80.00
14	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013965181)		19/06/2022 23:36	1	5.95	0	5.95
15	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013964664)		19/06/2022 20:13	2	58.90	0	58.90

Draft not Final

Dept Sub Total : 4,172.06

20-Jun-2022

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
1	85759	DC FACE MASK 3 LAYER LOOP BULK 50&apos;S (MEDSMART) (HSN:9018) (PMIS013965448)	20/06/2022 1:25	3	12.00	0	12.00
2	68149	DC WET WIPE##(HSN:9619) (PMIS013967647)	20/06/2022 23:45	1	130.00	0	130.00
3	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013967647)	20/06/2022 23:45	5	210.05	0	210.05
4	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013967586)	20/06/2022 21:07	2	26.24	0	26.24
5	16711	ENCORE GLOVES-6.5 (MICRO OPTIC) #(HSN:40151100) (PMIS013965417)	20/06/2022 1:19	2	208.00	0	208.00
6	16817	ENCORE GLOVES-7 (MICRO OPTIC) #(HSN:40151100) (PMIS013965414)	20/06/2022 1:18	2	208.00	0	208.00
7	16924	ENCORE GLOVES-7.5 (MICRO OPTIC) #(HSN:40151100) (PMIS013965414)	20/06/2022 1:18	2	208.00	0	208.00
8	55163	FUCIDIN OINT 15GM(HSN:30049099) (PMIS013965339)	20/06/2022 0:38	1	153.51	0	153.51
9	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013967586)	20/06/2022 21:07	2	1,458.12	0	1,458.12
10	24541	MALE CATH LARGE (RAMSON)(HSN:9018) (PMIS013965226)	20/06/2022 0:36	1	93.00	0	93.00
11	17530	MALE CATH MEDIUM (RAMSON)(HSN:9018) (PMIS013965226)	20/06/2022 0:36	1	93.00	0	93.00
12	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013967586)	20/06/2022 21:07	2	44.80	0	44.80
13	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013967586)	20/06/2022 21:07	1	109.00	0	109.00
14	61481	NEEDLE - 16GX1.5 (ROMSONS) (HSN:9018) (PMIS013965420)	20/06/2022 1:19	2	7.00	0	7.00
15	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013967586)	20/06/2022 21:07	2	99.92	0	99.92
16	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013967586)	20/06/2022 21:07	3	1,530.66	0	1,530.66

Draft not Final

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
17	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013967586)	20/06/2022 21:07	1	20.38	0	20.38
18	50516	SOFRAMYCIN SKIN CREAM 30G(HSN:30041090) (PMIS013965339)	20/06/2022 0:38	1	55.35	0	55.35
19	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013967647)	20/06/2022 23:45	5	50.00	0	50.00
20	57860	SYRINGES 2ML BD (DISCARDITII) (HSN:90183100) (PMIS013967647)	20/06/2022 23:45	5	60.00	0	60.00
21	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013967586)	20/06/2022 21:07	2	58.90	0	58.90
						<b>Dept Sub Total :</b>	<b>4,835.93</b>
<b>21-Jun-2022</b>							
1	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013970451)	21/06/2022 20:17	2	130.00	0	130.00
2	68149	DC WET WIPES##(HSN:9619) (PMIS013970451)	21/06/2022 20:17	1	130.00	0	130.00
3	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS013970885)	21/06/2022 22:38	1	840.34	0	840.34
4	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013970451)	21/06/2022 20:17	5	210.05	0	210.05
5	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013970447)	21/06/2022 20:17	2	26.24	0	26.24
6	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013970447)	21/06/2022 20:17	2	44.80	0	44.80
7	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013970447)	21/06/2022 20:17	1	109.00	0	109.00
8	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013970447)	21/06/2022 20:17	2	99.92	0	99.92
9	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013970447)	21/06/2022 20:17	3	1,530.66	0	1,530.66
10	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013970447)	21/06/2022 20:17	1	20.38	0	20.38



Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
11	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013970451)	21/06/2022 20:17	2	20.00	0	20.00
12	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS013970451)	21/06/2022 20:17	3	49.50	0	49.50
13	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013970889)	21/06/2022 22:38	1	5.95	0	5.95
14	29323	VIATRAN 1.5GM INJ(HSN:30042019) (PMIS013970447)	21/06/2022 20:17	2	790.00	0	790.00
15	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013970447)	21/06/2022 20:17	2	58.90	0	58.90
						<b>Dept Sub Total :</b>	<b>4,065.74</b>
<b>22-Jun-2022</b>							
1	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013974224)	22/06/2022 23:40	1	641.91	0	641.91
2	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013973555)	22/06/2022 20:44	2	43.90	0	43.90
3	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013973565)	22/06/2022 20:44	5	210.05	0	210.05
4	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013973555)	22/06/2022 20:44	2	26.24	0	26.24
5	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013973555)	22/06/2022 20:44	2	44.80	0	44.80
6	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013973555)	22/06/2022 20:44	1	109.00	0	109.00
7	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013973555)	22/06/2022 20:44	2	99.92	0	99.92
8	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013973555)	22/06/2022 20:44	3	1,530.66	0	1,530.66
9	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013973555)	22/06/2022 20:44	1	20.38	0	20.38
10	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013973565)	22/06/2022 20:44	5	50.00	0	50.00
11	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS013973565)	22/06/2022 20:44	5	82.50	0	82.50

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
12	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013972655)	22/06/2022 14:01	1	2.53	0	2.53
13	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013973555)	22/06/2022 20:44	1	2.53	0	2.53
14	29323	VIATRAN 1.5GM INJ(HSN:30042019) (PMIS013973555)	22/06/2022 20:44	2	790.00	0	790.00
						<b>Dept Sub Total :</b>	<b>3,654.42</b>
<b>23-Jun-2022</b>							
1	61203	3 WAY VEIN O LINE -10CM(HSN:9018) (PMIS013975845)	23/06/2022 15:02	1	347.00	0	347.00
2	72302	BI-VALUE 3 WAY STOP COCK-ROMSO(HSN:90 189099) (PMIS013975845)	23/06/2022 15:02	1	149.00	0	149.00
3	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013974940)	23/06/2022 8:48	2	84.02	0	84.02
4	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) # (PMIS013974938)	23/06/2022 8:48	100	1,600.00	0	1,600.00
5	35281	LANOL ER TAB(HSN:30049099) (PMIS013975951)	23/06/2022 16:40	1	1.99	0	1.99
6	59076	N.S 500ML POUCH (FRESENIUS) (HSN:2501) (PMIS013974990)	23/06/2022 9:06	2	175.66	0	175.66
7	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS013975845)	23/06/2022 15:02	2	111.00	0	111.00
8	78811	VELFIX IV CANNULAZIATION DRESSI(HSN:48211010 ) (PMIS013975845)	23/06/2022 15:02	2	428.00	0	428.00
9	12148	VENFLON PRO SAFETY 20G(HSN:90183930) (PMIS013975845)	23/06/2022 15:02	2	882.00	0	882.00
10	24816	VENFLON PRO SAFETY 22G(HSN:90183930) (PMIS013975845)	23/06/2022 15:02	2	882.00	0	882.00
11	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013976087)	23/06/2022 16:36	1	6.50	0	6.50
						<b>Dept Sub Total :</b>	<b>4,667.17</b>
<b>24-Jun-2022</b>							

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

1	62059	AP ADULT DIAPER XL 2S #(HSN:96190040) (PMIS013977390)		24/06/2022 2:00	1	110.00	0	110.00
2	62059	AP ADULT DIAPER XL 2S #(HSN:96190040) (PMIS013980001)		24/06/2022 22:03	1	110.00	0	110.00
3	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013976838)		24/06/2022 0:04	1	641.91	0	641.91
4	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013979862)		24/06/2022 21:48	1	641.91	0	641.91
5	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS013977390)		24/06/2022 2:00	2	130.00	0	130.00
6	68149	DC WET WIPES##(HSN:9619) (PMIS013977390)		24/06/2022 2:00	1	130.00	0	130.00
7	68149	DC WET WIPES##(HSN:9619) (PMIS013980001)		24/06/2022 22:03	1	130.00	0	130.00
8	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS013978385)		24/06/2022 11:18	1	840.34	0	840.34
9	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013976838)		24/06/2022 0:04	2	43.90	0	43.90
10	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013979862)		24/06/2022 21:48	2	43.90	0	43.90
11	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013980001)		24/06/2022 22:03	2	84.02	0	84.02
12	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013976838)	32922	24/06/2022 0:04	2	26.24	0	26.24
13	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013979862)	32922	24/06/2022 21:48	2	26.24	0	26.24
14	35281	LANOL ER TAB(HSN:30049099) (PMIS013976838)		24/06/2022 0:04	3	5.97	0	5.97
15	35281	LANOL ER TAB(HSN:30049099) (PMIS013979862)		24/06/2022 21:48	3	5.97	0	5.97
16	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013976838)		24/06/2022 0:04	2	44.80	0	44.80
17	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013979862)		24/06/2022 21:48	2	44.80	0	44.80

Disclaimer : \*All the above dates indicated as Date &amp; Time of the entry only

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Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

18	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013976838)	24/06/2022 0:04	1	109.00	0	109.00
19	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013979862)	24/06/2022 21:48	1	109.00	0	109.00
20	61481	NEEDLE - 16GX1.5 (ROMSONS) (HSN:9018) (PMIS013980001)	24/06/2022 22:03	3	10.50	0	10.50
21	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013976838)	24/06/2022 0:04	2	99.92	0	99.92
22	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013979862)	24/06/2022 21:48	2	99.92	0	99.92
23	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013976838)	24/06/2022 0:04	3	1,530.66	0	1,530.66
24	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013979862)	24/06/2022 21:48	3	1,530.66	0	1,530.66
25	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013976838)	24/06/2022 0:04	3	61.14	0	61.14
26	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013979862)	24/06/2022 21:48	3	61.14	0	61.14
27	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013977390)	24/06/2022 2:00	1	371.00	0	371.00
28	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013980001)	24/06/2022 22:03	1	371.00	0	371.00
29	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013977390)	24/06/2022 2:00	3	26.70	0	26.70
30	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013977390)	24/06/2022 2:00	3	30.00	0	30.00
31	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013980001)	24/06/2022 22:03	3	30.00	0	30.00
32	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013976838)	24/06/2022 0:04	1	2.53	0	2.53
33	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013979862)	24/06/2022 21:48	1	2.53	0	2.53
34	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013978381)	24/06/2022 11:18	1	6.50	0	6.50

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Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

35	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013978819)		24/06/2022 14:02	1	6.50	0	6.50	
36	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013980156)		24/06/2022 22:51	1	6.50	0	6.50	
37	29323	VIATRAN 1.5GM INJ(HSN:30042019) (PMIS013976838)		24/06/2022 0:04	1	395.00	0	395.00	
38	29323	VIATRAN 1.5GM INJ(HSN:30042019) (PMIS013979862)		24/06/2022 21:48	2	790.00	0	790.00	
<b>Dept Sub Total :</b>								<b>8,710.20</b>	
<b>25-Jun-2022</b>									
1	85759	DC FACE MASK 3 LAYER LOOP BULK 50&apos;S (MEDSMART) (HSN:9018) (PMIS013981614)		25/06/2022 12:12	3	12.00	0	12.00	
2	68149	DC WET WIPES##(HSN:9619) (PMIS013982896)		25/06/2022 20:58	1	130.00	0	130.00	
3	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013982896)		25/06/2022 20:58	2	84.02	0	84.02	
4	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013982847)	32922	25/06/2022 20:31	2	26.24	0	26.24	
5	35281	LANOL ER TAB(HSN:30049099) (PMIS013982847)		25/06/2022 20:31	3	5.97	0	5.97	
6	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013982847)		25/06/2022 20:31	1	729.06	0	729.06	
7	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013982847)		25/06/2022 20:31	1	22.40	0	22.40	
8	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013982847)		25/06/2022 20:31	1	109.00	0	109.00	
9	61481	NEEDLE - 16GX1.5 (ROMSONS) (HSN:9018) (PMIS013982896)		25/06/2022 20:58	1	3.50	0	3.50	
10	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013982847)		25/06/2022 20:31	2	99.92	0	99.92	
11	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013982847)		25/06/2022 20:31	3	61.14	0	61.14	
12	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013982896)		25/06/2022 20:58	1	371.00	0	371.00	

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
13	57789	SURGEONS CAP (DRS.CHOICE) #(HSN:9018) (PMIS013981614)	25/06/2022 12:12	2	15.00	0	15.00
14	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013982896)	25/06/2022 20:58	1	10.00	0	10.00
15	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013982847)	25/06/2022 20:31	1	2.53	0	2.53
16	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013982847)	25/06/2022 20:31	2	58.90	0	58.90
						<b>Dept Sub Total :</b>	<b>1,740.68</b>
<b>26-Jun-2022</b>							
1	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS013984526)	26/06/2022 12:13	1	840.34	0	840.34
2	35281	LANOL ER TAB(HSN:30049099) (PMIS013985439)	26/06/2022 21:02	3	5.97	0	5.97
3	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013985439)	26/06/2022 21:02	1	729.06	0	729.06
4	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013985439)	26/06/2022 21:02	1	22.40	0	22.40
5	50017	NOVOFINE NEEDLES 31G(HSN:90183290) (PMIS013985957)	26/06/2022 23:23	3	49.83	0	49.83
6	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013985439)	26/06/2022 21:02	1	49.96	0	49.96
7	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013985439)	26/06/2022 21:02	3	61.14	0	61.14
8	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013985439)	26/06/2022 21:02	1	2.53	0	2.53
9	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013983769)	26/06/2022 0:26	1	6.50	0	6.50
10	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013984534)	26/06/2022 12:13	1	6.50	0	6.50
11	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013985656)	26/06/2022 21:49	1	6.50	0	6.50
						<b>Dept Sub Total :</b>	<b>1,780.73</b>
<b>27-Jun-2022</b>							

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
1	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013988504)	27/06/2022 21:58	1	641.91	0	641.91
2	32922	EMESET 4MG2ML 32922 INJ(HSN:30049035) (PMIS013988504)	27/06/2022 21:58	3	39.36	0	39.36
3	35281	LANOL ER TAB(HSN:30049099) (PMIS013988504)	27/06/2022 21:58	3	5.97	0	5.97
4	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013988504)	27/06/2022 21:58	2	1,458.12	0	1,458.12
5	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013988504)	27/06/2022 21:58	2	44.80	0	44.80
6	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013988504)	27/06/2022 21:58	1	109.00	0	109.00
7	59076	N.S 500ML POUCH (FRESENIUS) (HSN:2501) (PMIS013986472)	27/06/2022 7:46	1	87.83	0	87.83
8	61481	NEEDLE - 16GX1.5 (ROMSONS) (HSN:9018) (PMIS013985853)	27/06/2022 0:19	5	17.50	0	17.50
9	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013988504)	27/06/2022 21:58	2	99.92	0	99.92
10	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013985977)	27/06/2022 0:07	2	1,020.44	0	1,020.44
11	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013988504)	27/06/2022 21:58	3	1,530.66	0	1,530.66
12	36196	PREGALIN 75MG CAP(HSN:30049082) (PMIS013988504)	27/06/2022 21:58	3	55.74	0	55.74
13	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013985853)	27/06/2022 0:19	6	60.00	0	60.00
14	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013988504)	27/06/2022 21:58	1	2.53	0	2.53
15	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013986622)	27/06/2022 9:33	1	6.50	0	6.50
16	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013988511)	27/06/2022 21:36	1	6.50	0	6.50
17	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013988504)	27/06/2022 21:58	2	58.90	0	58.90
<b>Dept Sub Total :</b>						<b>5,245.68</b>	

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

28-Jun-2022

1	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS013991533)	28/06/2022 22:06	2	43.90	0	43.90
2	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013988845)	28/06/2022 1:31	6	252.06	0	252.06
3	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013991620)	28/06/2022 22:25	7	294.07	0	294.07
4	84540	GLOVEON NITRILE EXAMINATION GLOVES PF NB32-M 100 S (MUNI) #(HSN:40151100) (PMIS013991620)	28/06/2022 22:25	10	160.00	0	160.00
5	34384	HUMAN ACTRAPID 40 IU/10ML(HSN:30043110 ) (PMIS013989584)	28/06/2022 8:22	1	158.42	0	158.42
6	35281	LANOL ER TAB(HSN:30049099) (PMIS013991532)	28/06/2022 22:06	3	5.97	0	5.97
7	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013991532)	28/06/2022 22:06	2	1,458.12	0	1,458.12
8	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013991532)	28/06/2022 22:06	2	44.80	0	44.80
9	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013991547)	28/06/2022 22:05	1	109.00	0	109.00
10	50017	NOVOFINE NEEDLES 31G(HSN:90183290) (PMIS013991794)	28/06/2022 23:29	3	49.83	0	49.83
11	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013991532)	28/06/2022 22:06	1	49.96	0	49.96
12	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013991533)	28/06/2022 22:06	3	1,530.66	0	1,530.66
13	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013991532)	28/06/2022 22:06	3	61.14	0	61.14
14	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013988845)	28/06/2022 1:31	1	371.00	0	371.00
15	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013991620)	28/06/2022 22:25	1	371.00	0	371.00

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Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

16	27341	SODIUM CHLORIDE 0.9% 500ML ( B BRAUN ) (HSN:30045020) (PMIS013990664)	28/06/2022 16:14	1	79.30	0	79.30
17	58979	SYRINGE 5ML LEUR LOK(BD) (HSN:90183100) (PMIS013988845)	28/06/2022 1:31	2	52.00	0	52.00
18	58979	SYRINGE 5ML LEUR LOK(BD) (HSN:90183100) (PMIS013991620)	28/06/2022 22:25	2	52.00	0	52.00
19	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013989589)	28/06/2022 8:23	3	26.70	0	26.70
20	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013991794)	28/06/2022 23:29	3	26.70	0	26.70
21	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013988845)	28/06/2022 1:31	5	50.00	0	50.00
22	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013991620)	28/06/2022 22:25	7	70.00	0	70.00
23	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013991532)	28/06/2022 22:06	1	2.53	0	2.53
24	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013989636)	28/06/2022 9:06	1	6.50	0	6.50
25	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013991733)	28/06/2022 22:50	1	6.50	0	6.50
						<b>Dept Sub Total :</b>	<b>5,332.16</b>
<b>29-Jun-2022</b>							
1	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013991989)	29/06/2022 0:16	1	641.91	0	641.91
2	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013994689)	29/06/2022 22:52	1	641.91	0	641.91
3	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS013992797)	29/06/2022 10:27	1	840.34	0	840.34
4	35281	LANOL ER TAB(HSN:30049099) (PMIS013994689)	29/06/2022 22:52	3	5.97	0	5.97

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
5	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013994689)	29/06/2022 22:52	2	1,458.12	0	1,458.12
6	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013994689)	29/06/2022 22:52	2	44.80	0	44.80
7	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013994689)	29/06/2022 22:52	1	49.96	0	49.96
8	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS013994689)	29/06/2022 22:52	3	1,530.66	0	1,530.66
9	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013994689)	29/06/2022 22:52	3	61.14	0	61.14
10	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013994689)	29/06/2022 22:52	1	2.53	0	2.53
11	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013992794)	29/06/2022 10:27	1	6.50	0	6.50
12	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS013993711)	29/06/2022 16:36	1	6.50	0	6.50
13	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013994689)	29/06/2022 22:52	2	58.90	0	58.90
						<b>Dept Sub Total :</b>	<b>5,349.24</b>
<b>30-Jun-2022</b>							
1	31967	CLEXANE INJ - 60MG/0.6ML(HSN:3004 9099) (PMIS013997728)	30/06/2022 23:03	1	641.91	0	641.91
2	68149	DC WET WIPES##(HSN:9619) (PMIS013994950)	30/06/2022 1:59	1	130.00	0	130.00
3	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013994950)	30/06/2022 1:59	7	294.07	0	294.07
4	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013995031)	30/06/2022 2:03	2	26.24	0	26.24
5	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS013997728)	30/06/2022 23:03	2	26.24	0	26.24
6	35281	LANOL ER TAB(HSN:30049099) (PMIS013997728)	30/06/2022 23:03	3	5.97	0	5.97
7	8126	LANTUS SOLOSTAR 100IU INJ 3ML(HSN:30041090) (PMIS013996124)	30/06/2022 12:21	1	1,099.11	0	1,099.11

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
8	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS013997728)	30/06/2022 23:03	2	1,458.12	0	1,458.12
9	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS013997728)	30/06/2022 23:03	2	44.80	0	44.80
10	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013995557)	30/06/2022 6:55	1	109.00	0	109.00
11	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS013997500)	30/06/2022 21:16	1	109.00	0	109.00
12	59076	N.S 500ML POUCH (FRESENIUS) (HSN:2501) (PMIS013995436)	30/06/2022 4:20	1	87.83	0	87.83
13	64102	PANSEC IV 40MG(HSN:30049039) (PMIS013997728)	30/06/2022 23:03	1	49.96	0	49.96
14	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS013997728)	30/06/2022 23:03	3	61.14	0	61.14
15	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013994950)	30/06/2022 1:59	1	371.00	0	371.00
16	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013994950)	30/06/2022 1:59	10	100.00	0	100.00
17	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS013997728)	30/06/2022 23:03	1	2.53	0	2.53
18	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS013997731)	30/06/2022 23:03	2	58.90	0	58.90
						<b>Dept Sub Total :</b>	<b>4,675.82</b>
<b>01-Jul-2022</b>							
1	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS013998048)	01/07/2022 2:18	5	210.05	0	210.05
2	50017	NOVOFINE NEEDLES 31G(HSN:90183290) (PMIS013998048)	01/07/2022 2:18	2	33.22	0	33.22
3	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS013998048)	01/07/2022 2:18	1	371.00	0	371.00
4	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS013998048)	01/07/2022 2:18	3	26.70	0	26.70

Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

5	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS013998048)	01/07/2022 2:18	7	70.00	0	70.00
				<b>Dept Sub Total :</b>		<b>710.97</b>	
<b>02-Jul-2022</b>							
1	69699	2 BACONIL TTS - 10 N7(HSN:33079090) (PMIS014002452)	02/07/2022 13:53	1	85.00	0	85.00
2	61203	3 WAY VEIN O LINE -10CM(HSN:9018) (PMIS014001349)	02/07/2022 4:13	2	694.00	0	694.00
3	62059	AP ADULT DIAPER XL 2S #(HSN:96190040) (PMIS014001142)	02/07/2022 1:37	1	110.00	0	110.00
4	78600	DC BOUFFANT CAP(HSN:62103090) (PMIS014001142)	02/07/2022 1:37	2	15.00	0	15.00
5	62753	DC ELASTIC CREPE BANDAGE 10CM(HSN:3005) (PMIS014002316)	02/07/2022 13:08	1	160.00	0	160.00
6	85759	DC FACE MASK 3 LAYER LOOP BULK 50&apos;S (MEDSMART) (HSN:9018) (PMIS014001142)	02/07/2022 1:37	3	12.00	0	12.00
7	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS014001142)	02/07/2022 1:37	2	130.00	0	130.00
8	68149	DC WET WIPES##(HSN:9619) (PMIS014001142)	02/07/2022 1:37	1	130.00	0	130.00
9	59672	DUODERM CGF 10X10 CM(HSN:9018) (PMIS014002316)	02/07/2022 13:08	1	258.00	0	258.00
10	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS014002642)	02/07/2022 15:07	1	840.34	0	840.34
11	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014004090)	02/07/2022 23:41	2	66.92	0	66.92
12	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014001142)	02/07/2022 1:37	5	210.05	0	210.05
13	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014000889)	02/07/2022 0:20	2	26.24	0	26.24
14	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014004090)	02/07/2022 23:41	2	26.24	0	26.24

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15	16924	ENCORE GLOVES-7.5 (MICRO OPTIC) #(HSN:40151100) (PMIS014002316)	02/07/2022 13:08	4	416.00	0	416.00
16	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) # (PMIS014001142)	02/07/2022 1:37	20	320.00	0	320.00
17	35281	LANOL ER TAB(HSN:30049099) (PMIS014000889)	02/07/2022 0:20	3	5.97	0	5.97
18	35281	LANOL ER TAB(HSN:30049099) (PMIS014004090)	02/07/2022 23:41	3	5.97	0	5.97
19	15763	MAGNEX FORTE 1.5GM INJ(HSN:30042019) (PMIS014000889)	02/07/2022 0:20	2	1,458.12	0	1,458.12
20	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS014000889)	02/07/2022 0:20	1	22.40	0	22.40
21	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS014004090)	02/07/2022 23:41	1	22.40	0	22.40
22	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS014000896)	02/07/2022 0:20	1	109.00	0	109.00
23	36400	MIKACIN 500MG/2ML(HSN:3004 2099) (PMIS014004090)	02/07/2022 23:41	1	109.00	0	109.00
24	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014000889)	02/07/2022 0:20	2	99.92	0	99.92
25	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014003066)	02/07/2022 17:49	1	49.96	0	49.96
26	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014004090)	02/07/2022 23:41	2	99.92	0	99.92
27	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS014001142)	02/07/2022 1:37	3	166.50	0	166.50
28	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS014001349)	02/07/2022 4:13	1	55.50	0	55.50
29	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014000889)	02/07/2022 0:20	3	61.14	0	61.14
30	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014004090)	02/07/2022 23:41	3	61.14	0	61.14

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
31	76757	PRONTOSAN 350ML IRRIGATION SOLUTION (B BRAUN)(HSN:3005) (PMIS014001989)	02/07/2022 11:15	1	1,450.00	0	1,450.00
32	76757	PRONTOSAN 350ML IRRIGATION SOLUTION (B BRAUN)(HSN:3005) (PMIS014003358)	02/07/2022 19:50	1	1,450.00	0	1,450.00
33	76757	PRONTOSAN 350ML IRRIGATION SOLUTION (B BRAUN)(HSN:3005) (PMIS014003358)	02/07/2022 19:50	1	1,450.00	0	1,450.00
34	27341	SODIUM CHLORIDE 0.9% 500ML ( B BRAUN ) (HSN:30045020) (PMIS014001602)	02/07/2022 8:52	2	158.60	0	158.60
35	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014001142)	02/07/2022 1:37	3	26.70	0	26.70
36	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014003351)	02/07/2022 19:49	5	44.50	0	44.50
37	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014001142)	02/07/2022 1:37	6	60.00	0	60.00
38	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014000889)	02/07/2022 0:20	1	2.53	0	2.53
39	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014004090)	02/07/2022 23:41	1	2.53	0	2.53
40	78811	VELFIX IV CANNULAZIATION DRESSI(HSN:48211010 ) (PMIS014001349)	02/07/2022 4:13	2	428.00	0	428.00
41	24816	VENFLON PRO SAFETY 22G(HSN:90183930) (PMIS014001349)	02/07/2022 4:13	2	882.00	0	882.00
42	29323	VIATRAN 1.5GM INJ(HSN:30042019) (PMIS014004090)	02/07/2022 23:41	2	790.00	0	790.00
43	67773	VOVERAN 1ML AQ INJ(HSN:30049099) (PMIS014000889)	02/07/2022 0:20	2	58.90	0	58.90
						<b>Dept Sub Total :</b>	<b>12,630.49</b>
<b>03-Jul-2022</b>							
1	78600	DC BOUFFANT CAP(HSN:62103090) (PMIS014004344)	03/07/2022 1:24	2	15.00	0	15.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
2	85759	DC FACE MASK 3 LAYER LOOP BULK 50&apos;S (MEDSMART) (HSN:9018) (PMIS014004344)	03/07/2022 1:24	3	12.00	0	12.00
3	85759	DC FACE MASK 3 LAYER LOOP BULK 50&apos;S (MEDSMART) (HSN:9018) (PMIS014005946)	03/07/2022 21:18	3	12.00	0	12.00
4	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014005876)	03/07/2022 21:16	2	66.92	0	66.92
5	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014004344)	03/07/2022 1:24	4	168.04	0	168.04
6	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014005946)	03/07/2022 21:18	4	168.04	0	168.04
7	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014005876)	03/07/2022 21:16	2	26.24	0	26.24
8	35281	LANOL ER TAB(HSN:30049099) (PMIS014005876)	03/07/2022 21:16	1	1.99	0	1.99
9	35281	LANOL ER TAB(HSN:30049099) (PMIS014005876)	03/07/2022 21:16	2	4.36	0	4.36
10	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS014004725)	03/07/2022 8:42	1	22.40	0	22.40
11	35682	METROGYL 100 ML IV(HSN:30049022) (PMIS014005876)	03/07/2022 21:16	2	44.80	0	44.80
12	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014005876)	03/07/2022 21:16	2	99.92	0	99.92
13	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS014004344)	03/07/2022 1:24	2	111.00	0	111.00
14	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014005876)	03/07/2022 21:16	3	61.14	0	61.14
15	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014004344)	03/07/2022 1:24	1	371.00	0	371.00
16	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014005946)	03/07/2022 21:18	1	371.00	0	371.00
17	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014004344)	03/07/2022 1:24	5	50.00	0	50.00

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Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

18	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014005946)	03/07/2022 21:18	5	50.00	0	50.00
19	40726	SYRINGES 2ML DISPOVAN(HSN:90183 100) (PMIS014005946)	03/07/2022 21:18	4	18.00	0	18.00
20	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014005876)	03/07/2022 21:16	1	2.53	0	2.53
21	60755	XYLISTIN 1ML IU INJ(HSN:30042099) (PMIS014005601)	03/07/2022 18:08	1	1,474.74	0	1,474.74
22	60755	XYLISTIN 1ML IU INJ(HSN:30042099) (PMIS014005876)	03/07/2022 21:16	2	2,949.48	0	2,949.48
<b>Dept Sub Total :</b>							<b>6,100.60</b>
<b>04-Jul-2022</b>							
1	69699	2 BACONIL TTS - 10 N7(HSN:33079090) (PMIS014007055)	04/07/2022 8:42	1	85.00	0	85.00
2	62059	AP ADULT DIAPER XL 2S #(HSN:96190040) (PMIS014008416)	04/07/2022 17:52	2	220.00	0	220.00
3	85759	DC FACE MASK 3 LAYER LOOP BULK 50&apos;S (MEDSMART) (HSN:9018) (PMIS014008947)	04/07/2022 20:45	3	12.00	0	12.00
4	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014008885)	04/07/2022 20:43	2	66.92	0	66.92
5	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014008947)	04/07/2022 20:45	4	168.04	0	168.04
6	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014008885)	04/07/2022 20:43	2	26.24	0	26.24
7	35281	LANOL ER TAB(HSN:30049099) (PMIS014008885)	04/07/2022 20:43	3	6.54	0	6.54
8	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014008885)	04/07/2022 20:43	2	99.92	0	99.92
9	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014008885)	04/07/2022 20:43	3	61.14	0	61.14
10	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014008947)	04/07/2022 20:45	1	371.00	0	371.00
11	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014008969)	04/07/2022 21:07	1	371.00	0	371.00

Disclaimer : \*All the above dates indicated as Date & Time of the entry only



Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

12	40467	SYRINGES 10ML DISPOVAN(HSN:90183100) (PMIS014008947)		04/07/2022 20:45	4	40.00	0	40.00	
13	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS014008947)	51	04/07/2022 20:45	4	66.00	0	66.00	
14	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014008885)		04/07/2022 20:43	1	2.53	0	2.53	
15	60755	XYLISTIN 1ML IU INJ(HSN:30042099) (PMIS014008885)		04/07/2022 20:43	2	2,949.48	0	2,949.48	
<b>Dept Sub Total :</b>								<b>4,545.81</b>	
<b>05-Jul-2022</b>									
1	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014012027)		05/07/2022 20:02	2	66.92	0	66.92	
2	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014009960)		05/07/2022 2:23	1	42.01	0	42.01	
3	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014012031)		05/07/2022 20:08	2	84.02	0	84.02	
4	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014009960)	32922	05/07/2022 2:23	1	13.12	0	13.12	
5	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014012027)	32922	05/07/2022 20:02	2	26.24	0	26.24	
6	35281	LANOL ER TAB(HSN:30049099) (PMIS014012027)		05/07/2022 20:02	3	6.54	0	6.54	
7	50017	NOVOFINE NEEDLES 31G(HSN:90183290) (PMIS014009848)		05/07/2022 3:49	5	83.05	0	83.05	
8	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014012027)		05/07/2022 20:02	2	99.92	0	99.92	
9	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:90183220) (PMIS014012025)		05/07/2022 20:00	2	111.00	0	111.00	
10	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014012027)		05/07/2022 20:02	3	61.14	0	61.14	
11	14507	SUPRIDOL 50MG/1ML INJ(HSN:30049069) (PMIS014009960)		05/07/2022 2:23	1	11.50	0	11.50	
12	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014011276)		05/07/2022 15:14	10	89.00	0	89.00	

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Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

13	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014012025)		05/07/2022 20:00	2	20.00	0	20.00	
14	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014012027)		05/07/2022 20:02	1	2.53	0	2.53	
15	43806	ULTRACET TAB 15'S(HSN:30049069) (PMIS014009960)		05/07/2022 2:23	1	15.93	0	15.93	
16	60755	XYLISTIN 1ML IU INJ(HSN:30042099) (PMIS014012027)		05/07/2022 20:02	2	2,949.48	0	2,949.48	
<b>Dept Sub Total :</b>								<b>3,682.40</b>	
<b>06-Jul-2022</b>									
1	69699	2 BACONIL TTS - 10 N7(HSN:33079090) (PMIS014012746)		06/07/2022 0:02	1	85.00	0	85.00	
2	62059	AP ADULT DIAPER XL 2S #(HSN:96190040) (PMIS014014350)		06/07/2022 14:35	1	110.00	0	110.00	
3	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS014014567)		06/07/2022 15:32	1	840.34	0	840.34	
4	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014015318)		06/07/2022 20:37	2	66.92	0	66.92	
5	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014015318)		06/07/2022 20:37	2	84.02	0	84.02	
6	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014015318)	32922	06/07/2022 20:37	2	26.24	0	26.24	
7	42355	GALLANT II BLADES(HSN:8212101 0) (PMIS014015086)		06/07/2022 18:36	2	96.00	0	96.00	
8	35281	LANOL ER TAB(HSN:30049099) (PMIS014015318)		06/07/2022 20:37	3	6.54	0	6.54	
9	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014015318)		06/07/2022 20:37	2	99.92	0	99.92	
10	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014015318)		06/07/2022 20:37	3	61.14	0	61.14	
11	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014015356)		06/07/2022 20:57	1	371.00	0	371.00	
12	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014015356)		06/07/2022 20:57	2	20.00	0	20.00	

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Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

13	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014015318)	06/07/2022 20:37	1	2.53	0	2.53
14	78811	VELFIX IV CANNULAZIATION DRESSI(HSN:48211010 ) (PMIS014015117)	06/07/2022 18:49	1	214.00	0	214.00
15	12148	VENFLON PRO SAFETY 20G(HSN:90183930) (PMIS014015117)	06/07/2022 18:49	1	441.00	0	441.00
16	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014015318)	06/07/2022 20:37	2	2,949.48	0	2,949.48
<b>Dept Sub Total :</b>							<b>5,474.13</b>
<b>07-Jul-2022</b>							
1	30760	BETADINE SOL - 100ML(HSN:30049087) (PMIS014017597)	07/07/2022 13:47	1	115.36	0	115.36
2	62753	DC ELASTIC CREPE BANDAGE 10CM(HSN:3005) (PMIS014017597)	07/07/2022 13:47	1	160.00	0	160.00
3	68149	DC WET WIPES##(HSN:9619) (PMIS014018747)	07/07/2022 21:09	2	260.00	0	260.00
4	59672	DUODERM CGF 10X10 CM(HSN:9018) (PMIS014017597)	07/07/2022 13:47	1	284.00	0	284.00
5	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014018680)	07/07/2022 20:55	2	66.92	0	66.92
6	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014018524)	07/07/2022 19:55	2	84.02	0	84.02
7	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014018674)	07/07/2022 20:54	4	168.04	0	168.04
8	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014018680)	07/07/2022 20:55	2	84.02	0	84.02
9	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014018680)	07/07/2022 20:55	2	26.24	0	26.24
10	16817	ENCORE GLOVES-7 (MICRO OPTIC) #(HSN:40151100) (PMIS014017597)	07/07/2022 13:47	1	104.00	0	104.00
11	18484	ENCORE GLOVES-8 (MICRO OPTIC) #(HSN:40151100) (PMIS014017597)	07/07/2022 13:47	1	104.00	0	104.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
12	35281	LANOL ER TAB(HSN:30049099) (PMIS014018680)	07/07/2022 20:55	3	6.54	0	6.54
13	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014018680)	07/07/2022 20:55	2	99.92	0	99.92
14	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014018680)	07/07/2022 20:55	3	61.14	0	61.14
15	76757	PRONTOSAN 350ML IRRIGATION SOLUTION (B BRAUN)(HSN:3005) (PMIS014016973)	07/07/2022 10:03	3	4,350.00	0	4,350.00
16	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014018619)	07/07/2022 20:53	2	20.00	0	20.00
17	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014018680)	07/07/2022 20:55	1	2.53	0	2.53
18	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014018680)	07/07/2022 20:55	2	2,949.48	0	2,949.48
						<b>Dept Sub Total :</b>	<b>8,946.21</b>
<b>08-Jul-2022</b>							
1	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS014021981)	08/07/2022 20:51	5	20.00	0	20.00
2	68149	DC WET WIPES##(HSN:9619) (PMIS014019570)	08/07/2022 1:49	2	260.00	0	260.00
3	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS014021209)	08/07/2022 15:16	1	840.34	0	840.34
4	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014022074)	08/07/2022 20:54	2	66.92	0	66.92
5	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014022202)	08/07/2022 21:47	2	66.92	0	66.92
6	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014022074)	08/07/2022 20:54	4	168.04	0	168.04
7	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014022202)	08/07/2022 21:47	4	168.04	0	168.04
8	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014022074)	08/07/2022 20:54	2	26.24	0	26.24
9	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014022202)	08/07/2022 21:47	2	26.24	0	26.24

Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

10	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) # (PMIS014019570)	08/07/2022 1:49	100	1,600.00	0	1,600.00
11	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) # (PMIS014021981)	08/07/2022 20:51	10	160.00	0	160.00
12	35281	LANOL ER TAB(HSN:30049099) (PMIS014022074)	08/07/2022 20:54	3	6.54	0	6.54
13	35281	LANOL ER TAB(HSN:30049099) (PMIS014022202)	08/07/2022 21:47	3	6.54	0	6.54
14	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014020983)	08/07/2022 14:01	1	49.96	0	49.96
15	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014022074)	08/07/2022 20:54	2	99.92	0	99.92
16	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014022202)	08/07/2022 21:47	2	99.92	0	99.92
17	36196	PREGALIN 75MG CAP(HSN:30049082) (PMIS014022202)	08/07/2022 21:47	3	55.74	0	55.74
18	36244	PREGEB 75MG CAP(HSN:30049082) (PMIS014022074)	08/07/2022 20:54	3	50.67	0	50.67
19	27341	SODIUM CHLORIDE 0.9% 500ML ( B BRAUN ) (HSN:30045020) (PMIS014020983)	08/07/2022 14:01	1	79.30	0	79.30
20	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014021981)	08/07/2022 20:51	5	50.00	0	50.00
21	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014022074)	08/07/2022 20:54	1	2.53	0	2.53
22	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014022202)	08/07/2022 21:47	1	2.53	0	2.53
23	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014022074)	08/07/2022 20:54	2	2,949.48	0	2,949.48
24	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014022202)	08/07/2022 21:47	2	2,949.48	0	2,949.48
<b>Dept Sub Total :</b>							<b>9,805.35</b>
<b>09-Jul-2022</b>							

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
1	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS014025253)	09/07/2022 21:01	5	20.00	0	20.00
2	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014025329)	09/07/2022 20:59	2	66.92	0	66.92
3	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014025329)	09/07/2022 20:59	4	168.04	0	168.04
4	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014025329)	09/07/2022 20:59	2	26.24	0	26.24
5	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) # (PMIS014025253)	09/07/2022 21:01	10	160.00	0	160.00
6	35281	LANOL ER TAB(HSN:30049099) (PMIS014025329)	09/07/2022 20:59	3	6.54	0	6.54
7	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014025329)	09/07/2022 20:59	2	99.92	0	99.92
8	36244	PREGEB 75MG CAP(HSN:30049082) (PMIS014025329)	09/07/2022 20:59	3	50.67	0	50.67
9	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014025253)	09/07/2022 21:01	5	50.00	0	50.00
10	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014025329)	09/07/2022 20:59	1	2.53	0	2.53
11	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014025329)	09/07/2022 20:59	2	2,949.48	0	2,949.48
						<b>Dept Sub Total :</b>	<b>3,600.34</b>
<b>10-Jul-2022</b>							
1	42734	DUROGESIC TTS - 25 PATCHES(HSN:300490 99) (PMIS014027914)	10/07/2022 23:08	1	840.34	0	840.34
2	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014027811)	10/07/2022 23:10	2	66.92	0	66.92
3	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014027811)	10/07/2022 23:10	2	2,949.48	0	2,949.48
						<b>Dept Sub Total :</b>	<b>3,856.74</b>
<b>11-Jul-2022</b>							
1	62059	AP ADULT DIAPER XL 2S #(HSN:96190040) (PMIS014028219)	11/07/2022 2:58	2	220.00	0	220.00

Disclaimer : \*All the above dates indicated as Date & Time of the entry only

Name : Mr. AVINASH TEELUCK		IP No : ANMIP90265		Bill No : INT463780			
2	78600	DC BOUFFANT CAP(HSN:62103090) (PMIS014028219)	11/07/2022 2:58	4	30.00	0	30.00
3	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS014028219)	11/07/2022 2:58	4	64.00	0	64.00
4	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS014028219)	11/07/2022 2:58	2	130.00	0	130.00
5	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS014030357)	11/07/2022 20:58	2	130.00	0	130.00
6	68149	DC WET WIPES##(HSN:9619) (PMIS014030357)	11/07/2022 20:58	1	130.00	0	130.00
7	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014030518)	11/07/2022 22:12	2	26.24	0	26.24
8	42355	GALLANT II BLADES(HSN:82121010) (PMIS014028219)	11/07/2022 2:58	4	216.00	0	216.00
9	35281	LANOL ER TAB(HSN:30049099) (PMIS014030518)	11/07/2022 22:12	3	6.54	0	6.54
10	61481	NEEDLE - 16GX1.5 (ROMSONS) (HSN:9018) (PMIS014028219)	11/07/2022 2:58	3	10.50	0	10.50
11	50017	NOVOFINE NEEDLES 31G(HSN:90183290) (PMIS014028271)	11/07/2022 3:02	3	49.83	0	49.83
12	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014030518)	11/07/2022 22:12	2	99.92	0	99.92
13	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014030518)	11/07/2022 22:12	3	61.14	0	61.14
14	76757	PRONTOSAN 350ML IRRIGATION SOLUTION (B BRAUN)(HSN:3005) (PMIS014028282)	11/07/2022 3:03	1	1,450.00	0	1,450.00
15	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014028219)	11/07/2022 2:58	1	371.00	0	371.00
16	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014030357)	11/07/2022 20:58	2	742.00	0	742.00
17	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014028219)	11/07/2022 2:58	3	26.70	0	26.70

Draft not Final

Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

18	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014030357)		11/07/2022 20:58	4	35.60	0	35.60
19	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014028219)		11/07/2022 2:58	5	50.00	0	50.00
20	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014030357)		11/07/2022 20:58	2	20.00	0	20.00
21	57860	SYRINGES 2ML BD (DISCARDITII) (HSN:90183100) (PMIS014030357)		11/07/2022 20:58	2	24.00	0	24.00
22	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS014028219)	51	11/07/2022 2:58	3	49.50	0	49.50
23	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014030518)		11/07/2022 22:12	1	2.53	0	2.53
24	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014030518)		11/07/2022 22:12	2	2,949.48	0	2,949.48
							<b>Dept Sub Total :</b>	<b>6,894.98</b>
<b>12-Jul-2022</b>								
1	69699	2 BACONIL TTS - 10 N7(HSN:33079090) (PMIS014033199)		12/07/2022 20:15	1	85.00	0	85.00
2	61203	3 WAY VEIN O LINE -10CM(HSN:9018) (PMIS014031007)		12/07/2022 2:35	1	347.00	0	347.00
3	72302	BI-VALUE 3 WAY STOP COCK-ROMSO(HSN:90 189099) (PMIS014031007)		12/07/2022 2:35	1	149.00	0	149.00
4	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS014033255)		12/07/2022 20:38	2	8.00	0	8.00
5	68149	DC WET WIPES##(HSN:9619) (PMIS014033255)		12/07/2022 20:38	1	130.00	0	130.00
6	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014033197)		12/07/2022 20:14	2	66.92	0	66.92
7	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014033176)		12/07/2022 20:01	5	210.05	0	210.05
8	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014033255)		12/07/2022 20:38	5	210.05	0	210.05

Disclaimer : \*All the above dates indicated as Date & Time of the entry only



Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780				
9	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014033197)	32922	12/07/2022 20:14	2	26.24	0	26.24
10	35281	LANOL ER TAB(HSN:30049099) (PMIS014033197)		12/07/2022 20:14	3	6.54	0	6.54
11	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014033197)		12/07/2022 20:14	2	99.92	0	99.92
12	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014033197)		12/07/2022 20:14	3	61.14	0	61.14
13	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014033255)		12/07/2022 20:38	1	371.00	0	371.00
14	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014033255)		12/07/2022 20:38	5	50.00	0	50.00
15	40726	SYRINGES 2ML DISPOVAN(HSN:90183 100) (PMIS014033255)		12/07/2022 20:38	2	9.00	0	9.00
16	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014033197)		12/07/2022 20:14	1	2.53	0	2.53
17	78811	VELFIX IV CANNULAZIATION DRESSI(HSN:48211010 ) (PMIS014031007)		12/07/2022 2:35	2	428.00	0	428.00
18	12148	VENFLON PRO SAFETY 20G(HSN:90183930) (PMIS014031007)		12/07/2022 2:35	2	882.00	0	882.00
19	24816	VENFLON PRO SAFETY 22G(HSN:90183930) (PMIS014031007)		12/07/2022 2:35	2	882.00	0	882.00
20	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014033197)		12/07/2022 20:14	2	2,949.48	0	2,949.48
						<b>Dept Sub Total :</b>		<b>6,973.87</b>
<b>13-Jul-2022</b>								
1	69699	2 BACONIL TTS - 10 N7(HSN:33079090) (PMIS014036152)		13/07/2022 20:28	1	85.00	0	85.00
2	69700	2 BACONIL TTS - 20 N7(HSN:33079090) (PMIS014036427)		13/07/2022 22:24	1	665.00	0	665.00
3	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014036152)		13/07/2022 20:28	2	66.92	0	66.92
4	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014036152)		13/07/2022 20:28	5	210.05	0	210.05

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780				
5	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014036152)	32922	13/07/2022 20:28	2	26.24	0	26.24
6	35281	LANOL ER TAB(HSN:30049099) (PMIS014036152)		13/07/2022 20:28	2	4.36	0	4.36
7	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014036152)		13/07/2022 20:28	2	99.92	0	99.92
8	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS014036528)		13/07/2022 23:35	2	111.00	0	111.00
9	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014036152)		13/07/2022 20:28	3	61.14	0	61.14
10	76757	PRONTOSAN 350ML IRRIGATION SOLUTION (B BRAUN)(HSN:3005) (PMIS014036276)		13/07/2022 21:58	1	1,450.00	0	1,450.00
11	76757	PRONTOSAN 350ML IRRIGATION SOLUTION (B BRAUN)(HSN:3005) (PMIS014036276)		13/07/2022 21:58	1	1,450.00	0	1,450.00
12	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014036528)		13/07/2022 23:35	1	371.00	0	371.00
13	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014036528)		13/07/2022 23:35	3	26.70	0	26.70
14	40465	SYRINGES 10ML BD (DISCARDIT) (HSN:30061020) (PMIS014036528)		13/07/2022 23:35	5	155.00	0	155.00
15	57860	SYRINGES 2ML BD (DISCARDITII) (HSN:90183100) (PMIS014036528)		13/07/2022 23:35	2	24.00	0	24.00
16	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014036152)		13/07/2022 20:28	1	2.53	0	2.53
17	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014036152)		13/07/2022 20:28	2	2,949.48	0	2,949.48
						<b>Dept Sub Total :</b>		<b>7,758.34</b>
<b>14-Jul-2022</b>								
1	69700	2 BACONIL TTS - 20 N7(HSN:33079090) (PMIS014039489)		14/07/2022 22:56	1	665.00	0	665.00
2	42275	BACTIGRAS 10CM X 10CM(HSN:30059090) (PMIS014038200)		14/07/2022 14:02	1	29.40	0	29.40
3	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS014039087)		14/07/2022 20:22	2	32.00	0	32.00

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
4	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014039075)	14/07/2022 20:22	2	66.92	0	66.92
5	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014039087)	14/07/2022 20:22	2	84.02	0	84.02
6	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014039075)	14/07/2022 20:22	5	210.05	0	210.05
7	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014039075)	14/07/2022 20:22	2	26.24	0	26.24
8	16817	ENCORE GLOVES-7 (MICRO OPTIC) #(HSN:40151100) (PMIS014038200)	14/07/2022 14:02	1	104.00	0	104.00
9	18484	ENCORE GLOVES-8 (MICRO OPTIC) #(HSN:40151100) (PMIS014038200)	14/07/2022 14:02	1	104.00	0	104.00
10	60657	ENCORE MICROPTIC GLOVES 6.0 NOS(HSN:40151100) (PMIS014038200)	14/07/2022 14:02	1	104.00	0	104.00
11	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100'S (MUN) # (PMIS014039087)	14/07/2022 20:22	10	160.00	0	160.00
12	35281	LANOL ER TAB(HSN:30049099) (PMIS014039075)	14/07/2022 20:22	3	6.54	0	6.54
13	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014039075)	14/07/2022 20:22	2	99.92	0	99.92
14	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS014039087)	14/07/2022 20:22	3	166.50	0	166.50
15	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014039075)	14/07/2022 20:22	3	61.14	0	61.14
16	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014039087)	14/07/2022 20:22	4	35.60	0	35.60
17	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014039087)	14/07/2022 20:22	2	20.00	0	20.00
18	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014039075)	14/07/2022 20:22	1	2.53	0	2.53
19	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014039075)	14/07/2022 20:22	2	2,949.48	0	2,949.48

Draft not Final

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

							Dept Sub Total :	4,927.34
<b>15-Jul-2022</b>								
1	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS014042390)		15/07/2022 21:26	3	48.00	0	48.00
2	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS014040946)		15/07/2022 12:24	5	325.00	0	325.00
3	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS014042390)		15/07/2022 21:26	3	195.00	0	195.00
4	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014042285)		15/07/2022 20:51	2	66.92	0	66.92
5	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014042285)		15/07/2022 20:51	3	126.03	0	126.03
6	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014042285)	32922	15/07/2022 20:51	2	26.24	0	26.24
7	35281	LANOL ER TAB(HSN:30049099) (PMIS014042285)		15/07/2022 20:51	3	6.54	0	6.54
8	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014042285)		15/07/2022 20:51	2	99.92	0	99.92
9	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014042285)		15/07/2022 20:51	3	61.14	0	61.14
10	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014042390)		15/07/2022 21:26	1	371.00	0	371.00
11	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014042390)		15/07/2022 21:26	3	26.70	0	26.70
12	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014042390)		15/07/2022 21:26	1	10.00	0	10.00
13	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014042390)		15/07/2022 21:26	3	30.00	0	30.00
14	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS014042390)	51	15/07/2022 21:26	2	33.00	0	33.00
15	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS014042390)	51	15/07/2022 21:26	2	33.00	0	33.00

Disclaimer : \*All the above dates indicated as Date &amp; Time of the entry only

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16	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014042285)	15/07/2022 20:51	1	2.53	0	2.53
17	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014042285)	15/07/2022 20:51	2	2,949.48	0	2,949.48

Draft not Final

Dept Sub Total : 4,410.50

16-Jul-2022

1	61203	3 WAY VEIN O LINE -10CM(HSN:9018) (PMIS014045625)	16/07/2022 23:54	1	347.00	0	347.00
2	78600	DC BOUFFANT CAP(HSN:62103090) (PMIS014045386)	16/07/2022 22:14	3	22.50	0	22.50
3	85759	DC FACE MASK 3 LAYER LOOP BULK 50&apos;S (MEDSMART) (HSN:9018) (PMIS014045386)	16/07/2022 22:14	3	12.00	0	12.00
4	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014045322)	16/07/2022 22:16	2	66.92	0	66.92
5	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014045386)	16/07/2022 22:14	4	168.04	0	168.04
6	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014045322)	16/07/2022 22:16	2	26.24	0	26.24
7	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) # (PMIS014045386)	16/07/2022 22:14	20	400.00	0	400.00
8	35281	LANOL ER TAB(HSN:30049099) (PMIS014045322)	16/07/2022 22:16	3	6.54	0	6.54
9	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014045322)	16/07/2022 22:16	2	99.92	0	99.92
10	53829	POSIFLUSH SP - 10ML SYRENGES(HSN:9018 3220) (PMIS014045625)	16/07/2022 23:54	2	111.00	0	111.00
11	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014045322)	16/07/2022 22:16	3	61.14	0	61.14
12	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014045386)	16/07/2022 22:14	1	371.00	0	371.00
13	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014045386)	16/07/2022 22:14	10	89.00	0	89.00

Name : Mr. AVINASH TEELUCK IP No : ANMIP90265 Bill No : INT463780

14	40465	SYRINGES 10ML BD (DISCARDIT) (HSN:30061020) (PMIS014045386)		16/07/2022 22:14	5	155.00	0	155.00
15	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS014045386)	51	16/07/2022 22:14	4	66.00	0	66.00
16	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014045322)		16/07/2022 22:16	1	2.53	0	2.53
17	43806	ULTRACET TAB 15'S(HSN:30049069) (PMIS014043518)		16/07/2022 8:45	1	15.93	0	15.93
18	78811	VELFIX IV CANNULAZIATION DRESSI(HSN:48211010 ) (PMIS014045625)		16/07/2022 23:54	1	205.00	0	205.00
19	12148	VENFLON PRO SAFETY 20G(HSN:90183930) (PMIS014045625)		16/07/2022 23:54	1	441.00	0	441.00
20	24816	VENFLON PRO SAFETY 22G(HSN:90183930) (PMIS014045625)		16/07/2022 23:54	1	441.00	0	441.00
21	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014045322)		16/07/2022 22:16	2	2,949.48	0	2,949.48
<b>Dept Sub Total :</b>								<b>6,057.24</b>
<b>17-Jul-2022</b>								
1	78600	DC BOUFFANT CAP(HSN:62103090) (PMIS014047568)		17/07/2022 20:23	3	22.50	0	22.50
2	78376	DC FACE MASK 3LAYERS 100S #(HSN:62103090) (PMIS014047568)		17/07/2022 20:23	3	48.00	0	48.00
3	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014047563)		17/07/2022 20:22	2	66.92	0	66.92
4	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014046123)		17/07/2022 3:51	1	42.01	0	42.01
5	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014047568)		17/07/2022 20:23	4	168.04	0	168.04
6	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014047563)	32922	17/07/2022 20:22	2	26.24	0	26.24

Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265		Bill No : INT463780		
7	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100'S (MUN) # (PMIS014047568)	17/07/2022 20:23	20	400.00	0	400.00
8	35281	LANOL ER TAB(HSN:30049099) (PMIS014047563)	17/07/2022 20:22	3	6.54	0	6.54
9	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014047563)	17/07/2022 20:22	2	99.92	0	99.92
10	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS014046099)	17/07/2022 3:22	1	510.22	0	510.22
11	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014047563)	17/07/2022 20:22	3	61.14	0	61.14
12	76757	PRONTOSAN 350ML IRRIGATION SOLUTION (B BRAUN)(HSN:3005) (PMIS014047500)	17/07/2022 19:34	2	2,900.00	0	2,900.00
13	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014047568)	17/07/2022 20:23	1	371.00	0	371.00
14	11276	SUPRIDOL 100MG/2ML INJ(HSN:30049069) (PMIS014046123)	17/07/2022 3:51	1	23.00	0	23.00
15	17084	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS014047568)	17/07/2022 20:23	5	44.50	0	44.50
16	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014047568)	17/07/2022 20:23	5	50.00	0	50.00
17	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS014047568)	17/07/2022 20:23	3	49.50	0	49.50
18	38873	TRYPTOMER 25 MG TAB(HSN:30049099) (PMIS014047563)	17/07/2022 20:22	1	2.53	0	2.53
19	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014047563)	17/07/2022 20:22	2	2,949.48	0	2,949.48
						<b>Dept Sub Total :</b>	<b>7,841.54</b>
<b>18-Jul-2022</b>							
1	61203	3 WAY VEIN O LINE -10CM(HSN:9018) (PMIS014048411)	18/07/2022 1:56	1	347.00	0	347.00
2	78811	VELFIX IV CANNULAZIATION DRESSI(HSN:48211010 ) (PMIS014048411)	18/07/2022 1:56	1	205.00	0	205.00

3	12148	VENFLON PRO SAFETY 20G(HSN:90183930) (PMIS014048411)		18/07/2022 1:56	1	441.00	0	441.00	
4	24816	VENFLON PRO SAFETY 22G(HSN:90183930) (PMIS014048411)		18/07/2022 1:56	1	441.00	0	441.00	
<b>Dept Sub Total :</b>								<b>1,434.00</b>	
<b>19-Jul-2022</b>									
1	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS014051479)		19/07/2022 2:54	2	952.00	0	952.00	
2	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS014053622)		19/07/2022 20:07	2	952.00	0	952.00	
3	78600	DC BOUFFANT CAP(HSN:62103090) (PMIS014053615)		19/07/2022 20:08	2	15.00	0	15.00	
4	85759	DC FACE MASK 3 LAYER LOOP BULK 50&apos;S (MEDSMART) (HSN:9018) (PMIS014053615)		19/07/2022 20:08	3	12.00	0	12.00	
5	1266	DC UNDER PAD 60X90CM #(HSN:48189000) (PMIS014051502)		19/07/2022 3:54	2	130.00	0	130.00	
6	68149	DC WET WIPES##(HSN:9619) (PMIS014051502)		19/07/2022 3:54	1	130.00	0	130.00	
7	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014051479)		19/07/2022 2:54	3	100.38	0	100.38	
8	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014053622)		19/07/2022 20:07	3	100.38	0	100.38	
9	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014051502)		19/07/2022 3:54	10	420.10	0	420.10	
10	62243	ECOFLAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014053615)		19/07/2022 20:08	2	84.02	0	84.02	
11	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014051479)	32922	19/07/2022 2:54	3	39.36	0	39.36	
12	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014053622)	32922	19/07/2022 20:07	3	39.36	0	39.36	
13	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) # (PMIS014051502)		19/07/2022 3:54	20	320.00	0	320.00	

Draft not Final



Name : Mr. AVINASH TEELUCK		IP No : ANMIP90265		Bill No : INT463780			
14	88383	GLOVEON NITRILE EXAMINATION GLOVES PF NB30-M 100&apos;S (MUN) # (PMIS014053615)	19/07/2022 20:08	10	160.00	0	160.00
15	57795	HYPODERMIC NEEDLE 18G(HSN:9018) (PMIS014051502)	19/07/2022 3:54	2	6.60	0	6.60
16	70775	KABILYTE 500ML FREEFLEX POUCH(HSN:30049099 ) (PMIS014051479)	19/07/2022 2:54	4	1,136.00	0	1,136.00
17	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014051479)	19/07/2022 2:54	2	99.92	0	99.92
18	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014053622)	19/07/2022 20:07	2	99.92	0	99.92
19	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS014051479)	19/07/2022 2:54	3	1,530.66	0	1,530.66
20	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS014053622)	19/07/2022 20:07	3	1,530.66	0	1,530.66
21	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014051479)	19/07/2022 2:54	3	61.14	0	61.14
22	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014053622)	19/07/2022 20:07	3	61.14	0	61.14
23	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014051502)	19/07/2022 3:54	1	371.00	0	371.00
24	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014053615)	19/07/2022 20:08	1	371.00	0	371.00
25	60218	SYRINGE WITH NEEDLE 10ML ( ROMSONS ) (HSN:9018) (PMIS014051502)	19/07/2022 3:54	6	98.40	0	98.40
26	40467	SYRINGES 10ML DISPOVAN(HSN:90183 100) (PMIS014053615)	19/07/2022 20:08	5	50.00	0	50.00
27	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS014051502)	19/07/2022 3:54	5	82.50	0	82.50
28	36902	TRAMAZAC 50 MG 1 ML INJ(HSN:30049069) (PMIS014051479)	19/07/2022 2:54	3	39.00	0	39.00
29	36902	TRAMAZAC 50 MG 1 ML INJ(HSN:30049069) (PMIS014053622)	19/07/2022 20:07	3	39.00	0	39.00

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Name : Mr. AVINASH TEELUCK			IP No : ANMIP90265	Bill No : INT463780			
30	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS014051449)	19/07/2022 2:26	1	6.50	0	6.50
31	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS014052161)	19/07/2022 11:14	1	6.50	0	6.50
32	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014051479)	19/07/2022 2:54	2	2,949.48	0	2,949.48
33	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014053622)	19/07/2022 20:07	2	2,949.48	0	2,949.48
						<b>Dept Sub Total :</b>	<b>14,943.50</b>
<b>20-Jul-2022</b>							
1	30910	ALTACEF 1.5GM INJ(HSN:30042019) (PMIS014057115)	20/07/2022 22:27	2	952.00	0	952.00
2	62718	DYNATROY AQ 1ML INJ(HSN:30049066) (PMIS014057115)	20/07/2022 22:27	3	100.38	0	100.38
3	32922	EMESET 4MG2ML INJ(HSN:30049035) (PMIS014057115)	20/07/2022 22:27	3	39.36	0	39.36
4	70775	KABILYTE 500ML FREEFLEX POUCH(HSN:30049099 ) (PMIS014057115)	20/07/2022 22:27	4	1,136.00	0	1,136.00
5	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014056654)	20/07/2022 18:38	1	49.96	0	49.96
6	64102	PANSEC IV 40MG(HSN:30049039) (PMIS014057115)	20/07/2022 22:27	2	99.92	0	99.92
7	54252	PARACIP IV 100ML (INF)(HSN:30049069) (PMIS014057115)	20/07/2022 22:27	3	1,530.66	0	1,530.66
8	36876	PREGABA 75MG CAP(HSN:30049081) (PMIS014057115)	20/07/2022 22:27	3	61.14	0	61.14
9	36902	TRAMAZAC 50 MG 1 ML INJ(HSN:30049069) (PMIS014057115)	20/07/2022 22:27	3	39.00	0	39.00
10	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS014054383)	20/07/2022 0:11	1	6.50	0	6.50
11	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS014056109)	20/07/2022 15:02	1	6.50	0	6.50
12	51571	VERMOR 10MG TAB(HSN:30049099) (PMIS014057296)	20/07/2022 22:39	1	6.50	0	6.50
13	17489	XYLISTIN 10,00,000IU INJ(HSN:30042099) (PMIS014057115)	20/07/2022 22:27	2	2,949.48	0	2,949.48
						<b>Dept Sub Total :</b>	<b>6,977.40</b>
<b>21-Jul-2022</b>							

Name : Mr. AVINASH TEELUCK

IP No : ANMIP90265

Bill No : INT463780

1	68149	DC WET WIPES##(HSN:9619) (PMIS014057396)		21/07/2022 2:03	1	130.00	0	130.00
2	62243	ECOFAC PLUS NS 0.9% 100ML (B BRAUN)(HSN:9018) (PMIS014057396)		21/07/2022 2:03	10	420.10	0	420.10
3	7014	SAFE SET (B.BRAUN) (HSN:90183990) (PMIS014057396)		21/07/2022 2:03	1	371.00	0	371.00
4	60218	SYRINGE WITH NEEDLE 10ML ( ROMSONS ) (HSN:9018) (PMIS014057396)		21/07/2022 2:03	6	98.40	0	98.40
5	51	SYRINGES 5ML BD(DISCARDIT) (HSN:90183100) (PMIS014057396)	51	21/07/2022 2:03	5	82.50	0	82.50
						<b>Dept Sub Total :</b>		<b>1,102.00</b>
						<b>Dept Total :</b>		<b>293,690.02</b>

Draft not Final

(B) indicates bedside service  
(S) indicates stat service

**Name :** Mr. AVINASH TEELUCK**IP No :** ANMIP90265**Bill No :** INT463780**Bed Details**

Sl.No	From Date	To Date	Duration	Bed No	Bed Category
1	5/29/2022 5:06:38AM	5/30/2022 5:06:38AM	24.00	8030	STANDARD
2	5/30/2022 5:06:38AM	5/31/2022 5:06:38AM	24.00	8030	STANDARD
3	5/31/2022 5:06:38AM	6/1/2022 5:06:38AM	24.00	8030	STANDARD
4	6/1/2022 5:06:38AM	6/2/2022 5:06:38AM	24.00	8030	STANDARD
5	6/2/2022 5:06:38AM	6/3/2022 5:06:38AM	24.00	8030	STANDARD
6	6/3/2022 5:06:38AM	6/4/2022 5:06:38AM	24.00	8030	STANDARD
7	6/4/2022 5:06:38AM	6/5/2022 5:06:38AM	24.00	8030	STANDARD
8	6/5/2022 5:06:38AM	6/6/2022 5:06:38AM	24.00	8030	STANDARD
9	6/6/2022 5:06:38AM	6/7/2022 5:06:38AM	24.00	8030	STANDARD
10	6/7/2022 5:06:38AM	6/8/2022 5:06:38AM	24.00	8030	STANDARD
11	6/8/2022 5:06:38AM	6/9/2022 5:06:38AM	24.00	8030	STANDARD
12	6/9/2022 5:06:38AM	6/10/2022 5:06:38AM	24.00	8030	STANDARD
13	6/10/2022 5:06:38AM	6/11/2022 5:06:38AM	24.00	8030	STANDARD
14	6/11/2022 5:06:38AM	6/12/2022 5:06:38AM	24.00	8030	STANDARD
15	6/12/2022 5:06:38AM	6/13/2022 5:06:38AM	24.00	8030	STANDARD
16	6/13/2022 5:06:38AM	6/14/2022 5:06:38AM	24.00	8030	STANDARD
17	6/14/2022 5:06:38AM	6/15/2022 5:06:38AM	24.00	8030	STANDARD
18	6/15/2022 5:06:38AM	6/16/2022 5:06:38AM	24.00	8030	STANDARD
19	6/16/2022 5:06:38AM	6/17/2022 5:06:38AM	24.00	8030	STANDARD
20	6/17/2022 5:06:38AM	6/18/2022 5:06:38AM	24.00	8030	STANDARD
21	6/18/2022 5:06:38AM	6/19/2022 5:06:38AM	24.00	8030	STANDARD
22	6/19/2022 5:06:38AM	6/20/2022 5:06:38AM	24.00	8030	STANDARD
23	6/20/2022 5:06:38AM	6/21/2022 5:06:38AM	24.00	8030	STANDARD
24	6/21/2022 5:06:38AM	6/22/2022 5:06:38AM	24.00	8030	STANDARD
25	6/22/2022 5:06:38AM	6/23/2022 5:06:38AM	24.00	8030	STANDARD
26	6/23/2022 5:06:38AM	6/24/2022 5:06:38AM	24.00	8030	STANDARD
27	6/24/2022 5:06:38AM	6/25/2022 5:06:38AM	24.00	8030	STANDARD
28	6/25/2022 5:06:38AM	6/26/2022 5:06:38AM	24.00	8030	STANDARD
29	6/26/2022 5:06:38AM	6/27/2022 5:06:38AM	24.00	8030	STANDARD
30	6/27/2022 5:06:38AM	6/28/2022 5:06:38AM	24.00	8030	STANDARD
31	6/28/2022 5:06:38AM	6/29/2022 5:06:38AM	24.00	8030	STANDARD
32	6/29/2022 5:06:38AM	6/30/2022 5:06:38AM	24.00	8030	STANDARD
33	6/30/2022 5:06:38AM	7/1/2022 5:06:38AM	24.00	8030	STANDARD
34	7/1/2022 5:06:38AM	7/2/2022 5:06:38AM	24.00	8030	STANDARD
35	7/2/2022 5:06:38AM	7/3/2022 5:06:38AM	24.00	8030	STANDARD
36	7/3/2022 5:06:38AM	7/4/2022 5:06:38AM	24.00	8030	STANDARD
37	7/4/2022 5:06:38AM	7/5/2022 5:06:38AM	24.00	8030	STANDARD
38	7/5/2022 5:06:38AM	7/6/2022 5:06:38AM	24.00	8030	STANDARD
39	7/6/2022 5:06:38AM	7/7/2022 5:06:38AM	24.00	8030	STANDARD
40	7/7/2022 5:06:38AM	7/8/2022 5:06:38AM	24.00	8030	STANDARD
41	7/8/2022 5:06:38AM	7/9/2022 5:06:38AM	24.00	8030	STANDARD
42	7/9/2022 5:06:38AM	7/10/2022 5:06:38AM	24.00	8030	STANDARD
43	7/10/2022 5:06:38AM	7/11/2022 5:06:38AM	24.00	8030	STANDARD
44	7/11/2022 5:06:38AM	7/12/2022 5:06:38AM	24.00	8030	STANDARD
45	7/12/2022 5:06:38AM	7/13/2022 5:06:38AM	24.00	8030	STANDARD
46	7/13/2022 5:06:38AM	7/14/2022 5:06:38AM	24.00	8030	STANDARD
47	7/14/2022 5:06:38AM	7/15/2022 5:06:38AM	24.00	8030	STANDARD
48	7/15/2022 5:06:38AM	7/16/2022 5:06:38AM	24.00	8030	STANDARD
49	7/16/2022 5:06:38AM	7/17/2022 5:06:38AM	24.00	8030	STANDARD

**Disclaimer :** \*All the above dates indicated as Date & Time of the entry only

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<b>Name :</b> Mr. AVINASH TEELUCK			<b>IP No :</b> ANMIP90265			<b>Bill No :</b> INT463780	
50	7/17/2022 5:06:38AM	7/18/2022 5:06:38AM	24.00	8030	STANDARD		
51	7/18/2022 5:06:38AM	7/19/2022 5:06:38AM	24.00	8030	STANDARD		
52	7/19/2022 5:06:38AM	7/20/2022 5:06:38AM	24.00	8030	STANDARD		
53	7/20/2022 5:06:38AM	7/21/2022 5:06:38AM	24.00	8030	STANDARD		
54	7/21/2022 5:06:38AM	7/21/2022 10:10:28AM	5.00	8030	STANDARD		

Draft not Final

**Payer Payable Total : 3,411,276.00**

**Grand Total : 3,411,276.00**

S.No	Service Name	DepartmentName
<b>1</b>	<b>LIVER KIDNEY BASIC PROFILE</b>	
1	ALKALINE PHOSPHATASE - SERUM/PLASMA	Lab Others
2	ALT(SGPT) - SERUM / PLASMA	Lab Others
3	AST (SGOT) - SERUM	Lab Others
4	BILIRUBIN SERUM(TOTAL AND CONJUGATED)	Lab Others
5	BUN (BLOOD UREA NITROGEN)	Lab Others
6	CBC	Lab Others
7	CHLORIDE - SERUM / PLASMA	Lab Others
8	CREATININE - SERUM / PLASMA	Lab Others
9	POTASSIUM - SERUM / PLASMA	Lab Others
10	PROTHROMBIN TIME	Lab Others
11	SODIUM - SERUM / PLASMA	Lab Others
<b>2</b>	<b>PRE-OPERATIVE PROFILE (MAX)</b>	
1	ANTI HCV III GENERATION	Lab Others
2	Blood Grouping And Antibody Screening	Lab Others
3	CBC	Lab Others
4	CREATININE - SERUM / PLASMA	Lab Others
5	GLUCOSE - SERUM / PLASMA (RANDOM)	Lab Others
6	HBsAg	Lab Others
7	HIV I AND II	Lab Others
8	LIVER FUNCTION TEST (PACKAGE)	Lab Others
9	POTASSIUM - SERUM / PLASMA	Lab Others
10	PROTHROMBIN TIME	Lab Others
11	SODIUM - SERUM / PLASMA	Lab Others
<b>3</b>	<b>SERUM ELECTROLYTES</b>	
1	CARBON DIOXIDE(CO2), TOTAL - SERUM/PLASMA	BioChemistry
2	CHLORIDE - SERUM / PLASMA	BioChemistry
3	POTASSIUM - SERUM / PLASMA	BioChemistry
4	SODIUM - SERUM / PLASMA	BioChemistry

**Name :** Mr. AVINASH TEELUCK**IP No :** ANMIP90265**Bill No :** INT463780

SI No.	Doctor's Name	Specialization	OT Request No
1	Dr. VIKRAM PAODE	ORTHOPAEDICS	64510
2	Dr. VIKRAM PAODE	ORTHOPAEDICS	64593
3	Dr. CHARUDATTA MADHUKAR CHAUDHARI	PLASTIC SURGERY	64594
4	Dr. VINOD VIJ	PLASTIC SURGERY	64594
5	Dr. VINOD VIJ	PLASTIC SURGERY	65068
6	Dr. CHARUDATTA MADHUKAR CHAUDHARI	PLASTIC SURGERY	65068
7	Dr. PRANALI PATIL	ANAESTHESIOLOGY	65344
8	Dr. CHARUDATTA MADHUKAR CHAUDHARI	PLASTIC SURGERY	65344
9	Dr. Suzanna Elsa Varghese		65593
10	Dr. CHARUDATTA MADHUKAR CHAUDHARI	PLASTIC SURGERY	65593
11	Dr. CHARUDATTA MADHUKAR CHAUDHARI	PLASTIC SURGERY	65878
12	Dr. CHARUDATTA MADHUKAR CHAUDHARI	PLASTIC SURGERY	66030
13	Dr. JOSNA HUMANE	ANAESTHESIOLOGY	67211
14	Dr. VIKRAM PAODE	ORTHOPAEDICS	67211
15	Dr. Gaurav Kanade	ORTHOPAEDICS	67211