



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|---------|-----|-----------|
| 1 | NICU BEDCHARGES | BED | 23-03-2026 | | 1 | 9,780.00 |
| 2 | NICU BEDCHARGES | BED | 23-03-2026 | | 1 | 9,780.00 |
| 3 | CONSULTANT CHARGES | NINV04121 | 23-03-2026 | | 1 | 2,200.00 |
| 4 | CONSULTANT CHARGES | NINV04121 | 23-03-2026 | | 1 | 2,200.00 |
| 5 | CONSULTATION CHARGES. | NCON00001 | 23-03-2026 | | 1 | 3,450.00 |
| 6 | CONSULTATION CHARGES. | NCON00001 | 23-03-2026 | | 1 | 3,450.00 |
| 7 | NICU NURSING CHARGES | NURSING | 23-03-2026 | | 1 | 2,880.00 |
| 8 | NICU NURSING CHARGES | NURSING | 23-03-2026 | | 1 | 2,880.00 |
| 9 | REGISTRATION CHARGES | REG01 | 23-03-2026 | | 1 | 240.00 |
| 10 | MEDICAL RECORDS CHARGES | MRD01 | 23-03-2026 | | 1 | 1,800.00 |
| 11 | DRUG ADMINISTRATION CHARGES | DAC01 | 23-03-2026 | | 1 | 31,400.00 |
| 12 | MERSILK 3-0 NW 5003(5002) | 10-0001670 | 23-03-2026 | | 1 | 288.00 |
| 13 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 23-03-2026 | | 3 | 613.14 |
| 14 | TRANSPORE 1 INCH | 70-0000599 | 23-03-2026 | | 1 | 199.68 |
| 15 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 23-03-2026 | | 1 | 229.00 |
| 16 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 23-03-2026 | | 1 | 91.00 |
| 17 | HAND CARE GLOVE | 70-0000252 | 23-03-2026 | | 12 | 456.00 |
| 18 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 23-03-2026 | | 6 | 546.00 |
| 19 | FEEDING BOTTLE W S 125 ML | 10-0005906 | 23-03-2026 | | 2 | 240.00 |
| 20 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 23-03-2026 | | 1 | 7.23 |
| 21 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 23-03-2026 | | 1 | 267.00 |
| 22 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 23-03-2026 | | 10 | 215.60 |
| 23 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 23-03-2026 | | 10 | 257.80 |
| 24 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 23-03-2026 | | 12 | 337.56 |
| 25 | THREE WAY STOP COCK (B.D) | 70-0000583 | 23-03-2026 | | 1 | 150.50 |
| 26 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 23-03-2026 | | 12 | 135.00 |
| 27 | NEOLEAD MICRO RADIOLUCENT N306 | 70-0004124 | 23-03-2026 | | 1 | 1,263.00 |
| 28 | NELLCOR DISPOSABLE OXYSENSOR | 70-0007444 | 23-03-2026 | | 1 | 1,200.00 |
| 29 | 3M 9263 AVAGARD CHG HANDRUB-500ML | 10-0011105 | 23-03-2026 | | 1 | 1,012.00 |
| 30 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 23-03-2026 | | 20 | 468.60 |
| 31 | CARTOON FLEXI THERMOMETER (YELLOW DUCK) | 90-0000818 | 23-03-2026 | | 1 | 289.00 |
| 32 | I.V PACK STERILE | 70-0000928 | 23-03-2026 | | 3 | 168.00 |
| 33 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 23-03-2026 | | 2 | 255.00 |
| 34 | STERI-STRIP 1 2*4IN.(R1547) | 70-0000537 | 23-03-2026 | | 1 | 230.50 |



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| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 35 | UMBILICAL CATHETER (DOUBLE LUMEN) | 70-0000604 | 23-03-2026 | | 1 | 3,690.00 |
| 36 | FLOW SENSOR SET | 20-0007473 | 23-03-2026 | | 1 | 10,108.00 |
| 37 | DISPOSABLE SKIN TEMP PROBE 6600 0873 700 | 70-0000144 | 23-03-2026 | | 1 | 1,379.25 |
| 38 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 23-03-2026 | | 8 | 490.48 |
| 39 | CUROSURF INJ VIAL 120 MG 1.5 ML | 10-0005414 | 23-03-2026 | | 1 | 10,126.62 |
| 40 | UMBILICAL CATH FR 3.5*38CM(S.L 270.03) | 70-0000603 | 23-03-2026 | | 1 | 321.00 |
| 41 | HEATED PATIENT CIRCUIT (RT-225 265) | 70-0000254 | 23-03-2026 | | 1 | 6,420.00 |
| 42 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 23-03-2026 | | 3 | 703.14 |
| 43 | INVASIVE MONITORING | NEQP00026 | 23-03-2026 | 24-03-2026 | 1 | 1,260.00 |
| 44 | SYRINGE PUMP | NEQP00040 | 23-03-2026 | 24-03-2026 | 1 | 420.00 |
| 45 | VENTILLATOR | NEQP00043 | 23-03-2026 | 24-03-2026 | 1 | 10,080.00 |
| 46 | BLOOD GROUPING | NINV00228 | 23-03-2026 | | 1 | 620.00 |
| 47 | BLOOD CULTURE AND SENSITIVITY | NINV00223 | 23-03-2026 | | 1 | 4,330.00 |
| 48 | COMPLETE BLOOD PICTURE | NINV00264 | 23-03-2026 | | 1 | 850.00 |
| 49 | PT/APTT | NINV00927 | 23-03-2026 | | 1 | 2,020.00 |
| 50 | VENOUS BLOOD GAS (POCT) | NINV01154 | 23-03-2026 | | 1 | 1,540.00 |
| 51 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 23-03-2026 | | 1 | 380.00 |
| 52 | X RAY CHEST AP VIEW | NINV01199 | 23-03-2026 | | 1 | 900.00 |
| 53 | NEOFLON PRO 24G | 70-0005705 | 23-03-2026 | | 1 | 355.31 |
| 54 | THREE WAY STOP COCK (B.D) | 70-0000583 | 23-03-2026 | | 6 | 903.00 |
| 55 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 23-03-2026 | | 4 | 88.28 |
| 56 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 23-03-2026 | | 10 | 613.10 |
| 57 | PREMICATH (1261.20)28 G | 70-0000431 | 23-03-2026 | | 1 | 8,987.00 |
| 58 | Omnipaque 300 Mg/50 MI Inj | 10-0000613 | 23-03-2026 | | 1 | 886.00 |
| 59 | SGLOVE # 7.0(SURGICARE) | 70-0000479 | 23-03-2026 | | 1 | 91.00 |
| 60 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 23-03-2026 | | 5 | 2,245.00 |
| 61 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 23-03-2026 | | 3 | 1,350.00 |
| 62 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 23-03-2026 | | 2 | 255.00 |
| 63 | STERI-STRIP 1 2*4IN.(R1547) | 70-0000537 | 23-03-2026 | | 1 | 230.50 |
| 64 | NS 100ML ACCULIFE - EH | 10-0013670 | 23-03-2026 | | 1 | 44.93 |
| 65 | VYGONULE V 26G | 70-0003483 | 23-03-2026 | | 1 | 195.00 |
| 66 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 23-03-2026 | | 3 | 703.14 |
| 67 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 23-03-2026 | | 5 | 1,021.90 |
| 68 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 23-03-2026 | | 4 | 452.00 |



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| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|---------|-----|-----------|
| 69 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 23-03-2026 | | 1 | 44.75 |
| 70 | NEUKINE INJ VIAL 300 MCG 1 ML | 10-0004856 | 23-03-2026 | | 2 | 1,175.10 |
| 71 | NS 0.45 PER 500 ML BOTTLE | 10-0000144 | 23-03-2026 | | 1 | 192.01 |
| 72 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 23-03-2026 | | 3 | 613.14 |
| 73 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 23-03-2026 | | 2 | 42.00 |
| 74 | THEMICAINE 30GM JELLY | 10-0011756 | 23-03-2026 | | 1 | 34.60 |
| 75 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 23-03-2026 | | 3 | 1,347.00 |
| 76 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 23-03-2026 | | 1 | 267.00 |
| 77 | SMOFLIPID INFUSION VIAL 20 % 100 ML | 10-0003176 | 23-03-2026 | | 1 | 672.00 |
| 78 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 23-03-2026 | | 1 | 87.89 |
| 79 | FFP WITH NAT | BB00071 | 23-03-2026 | | 1 | 2,380.00 |
| 80 | TRANSFER BAG CHARGES | BB00025 | 23-03-2026 | | 1 | 260.00 |
| 81 | SINGLE USE OF STERILE CONNECTION DEVICE | BB00079 | 23-03-2026 | | 1 | 560.00 |
| 82 | X RAY CHEST AP VIEW | NINV01199 | 23-03-2026 | | 1 | 900.00 |
| 83 | CONSCIOUS SEDATION | NPRO00057 | 23-03-2026 | | 1 | 1,260.00 |
| 84 | FLOW SENSOR SET | 20-0007473 | 23-03-2026 | | 1 | 10,108.00 |
| 85 | IRRADIATION CHARGES - BLOOD | NINV02059 | 23-03-2026 | | 1 | 1,000.00 |
| 86 | CROSS MATCHING CHARGES | BB00006 | 23-03-2026 | | 2 | 2,838.00 |
| 87 | GAUZE 7.5X7.5 12 PLY (5 NOS) | 70-0000943 | 23-03-2026 | | 1 | 100.00 |
| 88 | PRBC WITH NAT - WITHOUT REPLACEMENT | BB00062 | 23-03-2026 | | 1 | 5,020.00 |
| 89 | SINGLE USE OF STERILE CONNECTION DEVICE | BB00079 | 23-03-2026 | | 1 | 560.00 |
| 90 | TRANSFER BAG CHARGES | BB00025 | 23-03-2026 | | 1 | 260.00 |
| 91 | SUCTION CATHETER 8 | 70-0000546 | 23-03-2026 | | 1 | 91.00 |
| 92 | KOOCHES- 1`S- SMALL | 10-0005921 | 23-03-2026 | | 1 | 20.00 |
| 93 | VACCUME SUCTION SET (ROMSONS) | 70-0003405 | 23-03-2026 | | 1 | 739.00 |
| 94 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 23-03-2026 | | 1 | 25.78 |
| 95 | EASYCLOT-K1 1MG INJ 0.5ML | 10-0014589 | 23-03-2026 | | 2 | 63.50 |
| 96 | RESUSCITATION T-PIECE CIRCUIT | 70-0006112 | 23-03-2026 | | 1 | 836.00 |
| 97 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 23-03-2026 | | 4 | 364.00 |
| 98 | SURGICAL BLADE 22 | 70-0000557 | 23-03-2026 | | 1 | 7.67 |
| 99 | ADROGLARE(ADRENALINE) INJ 1MG 1ML | 10-0007939 | 23-03-2026 | | 3 | 39.15 |
| 100 | IBP SINGLE MONITORING KIT-BL | 70-0002093 | 23-03-2026 | | 1 | 2,175.00 |
| 101 | CUROSURF INJ VIAL 120 MG 1.5 ML | 10-0005414 | 23-03-2026 | | 1 | 10,126.62 |
| 102 | ICUBAC INJ 125 MG | 10-0006881 | 23-03-2026 | | 1 | 640.88 |



Inpatient Provisional Bill(Detail)

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| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------------|-----------------|------------|-----|-----------|
| 103 | APNICAF INJ 20MG 3ML | 10-0000301 | 23-03-2026 | | 1 | 789.08 |
| 104 | INTROCAN 24G | 70-0000283 | 23-03-2026 | | 1 | 225.00 |
| 105 | NEOFロン 26 G | 70-0000386 | 23-03-2026 | | 1 | 390.00 |
| 106 | FLUCONAZOLE 100ML BAG | 10-0013668 | 23-03-2026 | | 1 | 137.63 |
| 107 | NICU BEDCHARGES | BED | 24-03-2026 | | 1 | 9,780.00 |
| 108 | CONSULTANT CHARGES | NINV04121 | 24-03-2026 | | 1 | 2,200.00 |
| 109 | CONSULTATION CHARGES. | NCON00001 | 24-03-2026 | | 1 | 3,450.00 |
| 110 | NICU NURSING CHARGES | NURSING | 24-03-2026 | | 1 | 2,880.00 |
| 111 | SYRINGE PUMP | NEQP00040 | 24-03-2026 | 25-03-2026 | 2 | 840.00 |
| 112 | ARTERIAL BLOOD GAS (POCT) | LBBI0007 | 24-03-2026 | | 1 | 2,300.00 |
| 113 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 24-03-2026 | | 1 | 380.00 |
| 114 | ET INTUBATION | NPRO00091 | 24-03-2026 | | 1 | 3,040.00 |
| 115 | PICC LINE | NPRO00217 | 24-03-2026 | | 1 | 4,620.00 |
| 116 | UMBILICAL ARTERIAL CATHETER | NPRO00314 | 24-03-2026 | | 1 | 4,300.00 |
| 117 | IV PLACEMENT CANNULATION | NPRO00153 | 24-03-2026 | | 1 | 600.00 |
| 118 | BLOOD TRANSFUSION | NPRO00026 | 24-03-2026 | | 1 | 660.00 |
| 119 | VITACURE INJ (M.V.I) 10ML | 10-0008564 | 24-03-2026 | | 1 | 51.93 |
| 120 | ICUBAC INJ 125 MG | 10-0006881 | 24-03-2026 | | 1 | 640.88 |
| 121 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 24-03-2026 | | 1 | 672.00 |
| 122 | OTSKI INJ AMP 3 ML | 10-0007301 | 24-03-2026 | | 1 | 183.75 |
| 123 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 24-03-2026 | | 2 | 14.46 |
| 124 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 24-03-2026 | | 1 | 380.00 |
| 125 | ARTERIAL BLOOD GAS (POCT) | LBBI0007 | 24-03-2026 | | 1 | 2,300.00 |
| 126 | NEONATAL PACK I | NP(PRIV/ICU/DLX) | 24-03-2026 | | 1 | 4,370.00 |
| 127 | INVASIVE MONITORING | NEQP00026 | 24-03-2026 | 25-03-2026 | 1 | 1,260.00 |
| 128 | SYRINGE PUMP | NEQP00040 | 24-03-2026 | 25-03-2026 | 1 | 420.00 |
| 129 | VENTILLATOR | NEQP00043 | 24-03-2026 | 25-03-2026 | 1 | 10,080.00 |
| 130 | HAND CARE GLOVE | 70-0000252 | 24-03-2026 | | 15 | 570.00 |
| 131 | NEOLEAD MICRO RADIOLUCENT N306 | 70-0004124 | 24-03-2026 | | 1 | 1,263.00 |
| 132 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 24-03-2026 | | 10 | 613.10 |
| 133 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 24-03-2026 | | 15 | 421.95 |
| 134 | ALCOHOL SWABS HMD | 70-0003830 | 24-03-2026 | | 10 | 40.90 |
| 135 | ET TUBE - 2.5 MM (sterimed) | 70-0005235 | 24-03-2026 | | 1 | 228.00 |
| 136 | MASK 35MM RD803 NEOPUFF | 70-0001466 | 24-03-2026 | | 1 | 783.75 |



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| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|------------------------------------|-------------|-----------------|------------|-----|-----------|
| 137 | SINGLE SURFACE PHOTOTHERAPY | NEQP00039_1 | 24-03-2026 | 25-03-2026 | 1 | 2,900.00 |
| 138 | NEUROSONOGRAM. | NINV00824 | 24-03-2026 | | 1 | 3,300.00 |
| 139 | UMBILICAL VENOUS CATHETER | NPRO00315 | 24-03-2026 | | 1 | 4,300.00 |
| 140 | NEONATOLOGIST | NETH00002 | 24-03-2026 | | 1 | 10,000.00 |
| 141 | VENTILATOR INITIATION | VI01 | 24-03-2026 | | 1 | 3,000.00 |
| 142 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 24-03-2026 | | 1 | 380.00 |
| 143 | VENOUS BLOOD GAS (POCT) | NINV01154 | 24-03-2026 | | 1 | 1,540.00 |
| 144 | TOTAL PARENTAL NUTRITION | NPRO00304 | 24-03-2026 | | 1 | 1,130.00 |
| 145 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 24-03-2026 | | 1 | 380.00 |
| 146 | NICU BEDCHARGES | BED | 25-03-2026 | | 1 | 9,780.00 |
| 147 | CONSULTANT CHARGES | NINV04121 | 25-03-2026 | | 1 | 2,200.00 |
| 148 | CONSULTATION CHARGES. | NCON00001 | 25-03-2026 | | 1 | 3,450.00 |
| 149 | NICU NURSING CHARGES | NURSING | 25-03-2026 | | 1 | 2,880.00 |
| 150 | COTTON 100 G (70 G NETT) | 70-0000102 | 25-03-2026 | | 1 | 75.00 |
| 151 | SYRINGE PUMP | NEQP00040 | 25-03-2026 | 26-03-2026 | 2 | 840.00 |
| 152 | ICUBAC INJ 125 MG | 10-0006881 | 25-03-2026 | | 1 | 640.88 |
| 153 | X RAY CHEST AP VIEW | NINV01199 | 25-03-2026 | | 1 | 900.00 |
| 154 | C REACTIVE PROTEIN | NINV00244 | 25-03-2026 | | 1 | 1,220.00 |
| 155 | COMPLETE BLOOD PICTURE | NINV00264 | 25-03-2026 | | 1 | 850.00 |
| 156 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 25-03-2026 | | 1 | 380.00 |
| 157 | ARTERIAL BLOOD GAS (POCT) | LBB10007 | 25-03-2026 | | 1 | 2,300.00 |
| 158 | INVASIVE MONITORING | NEQP00026 | 25-03-2026 | 26-03-2026 | 1 | 1,260.00 |
| 159 | SYRINGE PUMP | NEQP00040 | 25-03-2026 | 26-03-2026 | 1 | 420.00 |
| 160 | VENTILLATOR | NEQP00043 | 25-03-2026 | 26-03-2026 | 1 | 10,080.00 |
| 161 | SINGLE SURFACE PHOTOTHERAPY | NEQP00039_1 | 25-03-2026 | 26-03-2026 | 1 | 2,900.00 |
| 162 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 25-03-2026 | | 1 | 91.00 |
| 163 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 25-03-2026 | | 3 | 613.14 |
| 164 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 25-03-2026 | | 1 | 21.37 |
| 165 | HAND CARE GLOVE | 70-0000252 | 25-03-2026 | | 12 | 456.00 |
| 166 | THREE WAY STOP COCK (B.D) | 70-0000583 | 25-03-2026 | | 1 | 150.50 |
| 167 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 25-03-2026 | | 10 | 112.50 |
| 168 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 25-03-2026 | | 1 | 234.38 |
| 169 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 25-03-2026 | | 8 | 490.48 |
| 170 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 25-03-2026 | | 5 | 565.00 |
| 171 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 25-03-2026 | | 1 | 127.50 |



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| Ward | : 2F-NICU 2 | GSTIN | : |
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| 172 | OTSKI INJ AMP 3 ML | 10-0007301 | 25-03-2026 | | 1 | 183.75 |
| 173 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 25-03-2026 | | 1 | 87.89 |
| 174 | STERI-STRIP 1 2*4IN.(R1547) | 70-0000537 | 25-03-2026 | | 1 | 230.50 |
| 175 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 25-03-2026 | | 1 | 450.00 |
| 176 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 25-03-2026 | | 1 | 267.00 |
| 177 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 25-03-2026 | | 6 | 129.36 |
| 178 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 25-03-2026 | | 2 | 44.14 |
| 179 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 25-03-2026 | | 4 | 1,796.00 |
| 180 | ALCOHOL SWABS HMD | 70-0003830 | 25-03-2026 | | 10 | 40.90 |
| 181 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 25-03-2026 | | 1 | 44.75 |
| 182 | MAMY POKO PREEMIE 4S (1.5KGS) 26PCS | 10-0009801 | 25-03-2026 | | 1 | 488.00 |
| 183 | PT/APTT (PROTHROMBIN TIME / ACTIVATED PARTIAL THROMBOPLASTIN TIME) | NINV00927 | 25-03-2026 | | 1 | 2,020.00 |
| 184 | PT/APTT | NINV00927 | 25-03-2026 | | 1 | 2,020.00 |
| 185 | ARTERIAL BLOOD GAS (POCT) | LBB10007 | 25-03-2026 | | 1 | 2,300.00 |
| 186 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 25-03-2026 | | 1 | 380.00 |
| 187 | GIRAFFEE INCUBATOR | EQP 37 | 25-03-2026 | 26-03-2026 | 1 | 5,280.00 |
| 188 | NICU BEDCHARGES | BED | 26-03-2026 | | 1 | 9,780.00 |
| 189 | CONSULTATION CHARGES. | NCON00001 | 26-03-2026 | | 1 | 3,450.00 |
| 190 | CONSULTANT CHARGES | NINV04121 | 26-03-2026 | | 1 | 2,200.00 |
| 191 | NICU NURSING CHARGES | NURSING | 26-03-2026 | | 1 | 2,880.00 |
| 192 | SYRINGE PUMP | NEQP00040 | 26-03-2026 | 27-03-2026 | 2 | 840.00 |
| 193 | X RAY CHEST AP VIEW | NINV01199 | 26-03-2026 | | 1 | 900.00 |
| 194 | VENOUS BLOOD GAS. | NINV01154_1 | 26-03-2026 | | 1 | 2,400.00 |
| 195 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 26-03-2026 | | 1 | 380.00 |
| 196 | INVASIVE MONITORING | NEQP00026 | 26-03-2026 | 27-03-2026 | 1 | 1,260.00 |
| 197 | SYRINGE PUMP | NEQP00040 | 26-03-2026 | 27-03-2026 | 1 | 420.00 |
| 198 | VENTILLATOR | NEQP00043 | 26-03-2026 | 27-03-2026 | 1 | 10,080.00 |
| 199 | ICUBAC INJ 125 MG | 10-0006881 | 26-03-2026 | | 1 | 640.88 |
| 200 | GLYCERIN LIQUID 90 ML | 10-0000970 | 26-03-2026 | | 1 | 125.00 |
| 201 | APNICAF INJ 20MG 3ML | 10-0000301 | 26-03-2026 | | 1 | 789.08 |
| 202 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 26-03-2026 | | 5 | 306.55 |
| 203 | HAND CARE GLOVE | 70-0000252 | 26-03-2026 | | 12 | 456.00 |
| 204 | FLUCONAZOLE 100ML BAG | 10-0013668 | 26-03-2026 | | 1 | 137.63 |
| 205 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 26-03-2026 | | 1 | 380.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | |
|--|--|
| IPID : IP5-00171513 | Bill No : |
| UHID : BAH-00651673 | Bill Date : |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : 23-03-2026 07:32 AM |
| Procedure : | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|-------------------------------------|------------------|-----------------|------------|-----|-----------|
| 206 | VENOUS BLOOD GAS (POCT) | NINV01154 | 26-03-2026 | | 1 | 1,540.00 |
| 207 | TOTAL PARENTAL NUTRITION | NPRO00304 | 26-03-2026 | | 1 | 1,130.00 |
| 208 | GIRAFFEE INCUBATOR | EQP 37 | 26-03-2026 | 27-03-2026 | 1 | 5,280.00 |
| 209 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 26-03-2026 | | 10 | 215.60 |
| 210 | NS IV 10 ML AMPULE | 10-0000181 | 26-03-2026 | | 12 | 193.68 |
| 211 | DSYRINGES 2.5ML(NIPRO) | 70-0000795 | 26-03-2026 | | 8 | 90.00 |
| 212 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 26-03-2026 | | 3 | 801.00 |
| 213 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 26-03-2026 | | 6 | 546.00 |
| 214 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 26-03-2026 | | 3 | 613.14 |
| 215 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 26-03-2026 | | 8 | 206.24 |
| 216 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 26-03-2026 | | 1 | 275.34 |
| 217 | NICU BEDCHARGES | BED | 27-03-2026 | | 1 | 9,780.00 |
| 218 | CONSULTATION CHARGES. | NCON00001 | 27-03-2026 | | 1 | 3,450.00 |
| 219 | CONSULTANT CHARGES | NINV04121 | 27-03-2026 | | 1 | 2,200.00 |
| 220 | NICU NURSING CHARGES | NURSING | 27-03-2026 | | 1 | 2,880.00 |
| 221 | SYRINGE PUMP | NEQP00040 | 27-03-2026 | 28-03-2026 | 2 | 840.00 |
| 222 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 27-03-2026 | | 1 | 380.00 |
| 223 | ARTERIAL BLOOD GAS (POCT) | LBB10007 | 27-03-2026 | | 1 | 2,300.00 |
| 224 | NEONATAL PACK I | NP(PRIV/ICU/DLX) | 27-03-2026 | | 1 | 4,370.00 |
| 225 | INVASIVE MONITORING | NEQP00026 | 27-03-2026 | 28-03-2026 | 1 | 1,260.00 |
| 226 | SYRINGE PUMP | NEQP00040 | 27-03-2026 | 28-03-2026 | 1 | 420.00 |
| 227 | VENTILLATOR | NEQP00043 | 27-03-2026 | 28-03-2026 | 1 | 10,080.00 |
| 228 | SINGLE SURFACE PHOTOTHERAPY | NEQP00039_1 | 27-03-2026 | 28-03-2026 | 1 | 2,900.00 |
| 229 | NEUROSONOGRAM. | NINV00824 | 27-03-2026 | | 1 | 3,300.00 |
| 230 | NELLCOR DISPOSABLE OXYSENSOR | 70-0007444 | 27-03-2026 | | 1 | 1,200.00 |
| 231 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 27-03-2026 | | 10 | 215.60 |
| 232 | HAND CARE GLOVE | 70-0000252 | 27-03-2026 | | 15 | 570.00 |
| 233 | ALCOHOL SWABS HMD | 70-0003830 | 27-03-2026 | | 10 | 40.90 |
| 234 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 27-03-2026 | | 6 | 367.86 |
| 235 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 27-03-2026 | | 1 | 380.00 |
| 236 | VENOUS BLOOD GAS (POCT) | NINV01154 | 27-03-2026 | | 1 | 1,540.00 |
| 237 | GIRAFFEE INCUBATOR | EQP 37 | 27-03-2026 | 28-03-2026 | 1 | 5,280.00 |
| 238 | NICU BEDCHARGES | BED | 28-03-2026 | | 1 | 9,780.00 |
| 239 | CONSULTANT CHARGES | NINV04121 | 28-03-2026 | | 1 | 2,200.00 |
| 240 | CONSULTATION CHARGES. | NCON00001 | 28-03-2026 | | 1 | 3,450.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|-----------|
| 241 | NICU NURSING CHARGES | NURSING | 28-03-2026 | | 1 | 2,880.00 |
| 242 | SYRINGE PUMP | NEQP00040 | 28-03-2026 | 29-03-2026 | 2 | 840.00 |
| 243 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 28-03-2026 | | 1 | 380.00 |
| 244 | ARTERIAL BLOOD GAS (POCT) | LBB10007 | 28-03-2026 | | 1 | 2,300.00 |
| 245 | NS IV 10 ML AMPULE | 10-0000181 | 28-03-2026 | | 10 | 161.40 |
| 246 | D WATER 10 ML AMPULE | 10-0000158 | 28-03-2026 | | 10 | 25.80 |
| 247 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 28-03-2026 | | 6 | 1,226.28 |
| 248 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 28-03-2026 | | 5 | 455.00 |
| 249 | APNICAF DROPS 20MG 3ML | 10-0000072 | 28-03-2026 | | 1 | 754.12 |
| 250 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 28-03-2026 | | 5 | 1,335.00 |
| 251 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 28-03-2026 | | 4 | 245.24 |
| 252 | HAND CARE GLOVE | 70-0000252 | 28-03-2026 | | 12 | 456.00 |
| 253 | OTSKI INJ AMP 3 ML | 10-0007301 | 28-03-2026 | | 1 | 183.75 |
| 254 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 28-03-2026 | | 2 | 226.00 |
| 255 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 28-03-2026 | | 5 | 107.80 |
| 256 | SMOFLIPID INFUSION VIAL 20 % 100 ML | 10-0003176 | 28-03-2026 | | 1 | 672.00 |
| 257 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 28-03-2026 | | 1 | 267.00 |
| 258 | HAND CARE GLOVE | 70-0000252 | 28-03-2026 | | 12 | 456.00 |
| 259 | CALCIUM GLUCONATEINJ10ML- SWISSCRITICURE | 10-0000349 | 28-03-2026 | | 1 | 7.23 |
| 260 | IV SET BUYWELL | 70-0003018 | 28-03-2026 | | 1 | 229.00 |
| 261 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 28-03-2026 | | 1 | 672.00 |
| 262 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 28-03-2026 | | 1 | 87.89 |
| 263 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 28-03-2026 | | 1 | 21.37 |
| 264 | THREE WAY STOP COCK (B.D) | 70-0000583 | 28-03-2026 | | 1 | 150.50 |
| 265 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 28-03-2026 | | 7 | 429.17 |
| 266 | VITACURE INJ (M.V.I) 10ML | 10-0008564 | 28-03-2026 | | 1 | 51.93 |
| 267 | NS 0.45 PER 500 ML BOTTLE | 10-0000144 | 28-03-2026 | | 1 | 192.01 |
| 268 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 28-03-2026 | | 3 | 1,347.00 |
| 269 | POTASSIUM CHLORIDE INJ 10 ML | 10-0000630 | 28-03-2026 | | 1 | 25.61 |
| 270 | INVASIVE MONITORING | NEQP00026 | 28-03-2026 | 29-03-2026 | 1 | 1,260.00 |
| 271 | SYRINGE PUMP | NEQP00040 | 28-03-2026 | 29-03-2026 | 1 | 420.00 |
| 272 | VENTILLATOR | NEQP00043 | 28-03-2026 | 29-03-2026 | 1 | 10,080.00 |
| 273 | X RAY CHEST AP VIEW | NINV01199 | 28-03-2026 | | 1 | 900.00 |
| 274 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 28-03-2026 | | 3 | 273.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|--|------------------------------------|-----------------------------------|--|
| IPID : IP5-00171513 | Bill No : | | |
| UHID : BAH-00651673 | Bill Date : | | |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : | 0 Y 1 M 20 D / Male | |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : | TATA AIG General Insurance Co Ltd | |
| Bed : NICU 255 | TPA : | TATA AIG General Insurance Co Ltd | |
| Ward : 2F-NICU 2 | GSTIN : | | |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : | 23-03-2026 07:32 AM | |
| Procedure : | | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|-------------|-----------------|------------|-----|------------|
| 275 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 28-03-2026 | | 31 | 6,335.78 |
| 276 | SINGLE SURFACE PHOTOTHERAPY | NEQP00039_1 | 28-03-2026 | 29-03-2026 | 1 | 2,900.00 |
| 277 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 28-03-2026 | | -31 | - 6,335.78 |
| 278 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 28-03-2026 | | 3 | 613.14 |
| 279 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 28-03-2026 | | 1 | 44.75 |
| 280 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 28-03-2026 | | 1 | 380.00 |
| 281 | ARTERIAL BLOOD GAS (POCT) | LBBI0007 | 28-03-2026 | | 1 | 2,300.00 |
| 282 | GIRAFFEE INCUBATOR | EQP 37 | 28-03-2026 | 29-03-2026 | 1 | 5,280.00 |
| 283 | NICU BEDCHARGES | BED | 29-03-2026 | | 1 | 9,780.00 |
| 284 | CONSULTANT CHARGES | NINV04121 | 29-03-2026 | | 1 | 2,200.00 |
| 285 | CONSULTATION CHARGES. | NCON00001 | 29-03-2026 | | 1 | 3,450.00 |
| 286 | NICU NURSING CHARGES | NURSING | 29-03-2026 | | 1 | 2,880.00 |
| 287 | MAMY POKO PREEMIES 5S (1KG) 24PCS | 10-0009802 | 29-03-2026 | | 1 | 450.00 |
| 288 | ARTERIAL BLOOD GAS (POCT) | LBBI0007 | 29-03-2026 | | 1 | 2,300.00 |
| 289 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 29-03-2026 | | 1 | 380.00 |
| 290 | SYRINGE PUMP | NEQP00040 | 29-03-2026 | 30-03-2026 | 2 | 840.00 |
| 291 | UREA | NINV01114 | 29-03-2026 | | 1 | 560.00 |
| 292 | CREATININE | NINV00324 | 29-03-2026 | | 1 | 560.00 |
| 293 | COMPLETE BLOOD PICTURE | NINV00264 | 29-03-2026 | | 1 | 850.00 |
| 294 | ARTERIAL BLOOD GAS (POCT) | LBBI0007 | 29-03-2026 | | 1 | 2,300.00 |
| 295 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 29-03-2026 | | 1 | 380.00 |
| 296 | INVASIVE MONITORING | NEQP00026 | 29-03-2026 | 30-03-2026 | 1 | 1,260.00 |
| 297 | SYRINGE PUMP | NEQP00040 | 29-03-2026 | 30-03-2026 | 1 | 420.00 |
| 298 | VENTILLATOR | NEQP00043 | 29-03-2026 | 30-03-2026 | 1 | 10,080.00 |
| 299 | C REACTIVE PROTEIN | NINV00244 | 29-03-2026 | | 1 | 1,220.00 |
| 300 | SINGLE SURFACE PHOTOTHERAPY | NEQP00039_1 | 29-03-2026 | 30-03-2026 | 1 | 2,900.00 |
| 301 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 29-03-2026 | | 10 | 215.60 |
| 302 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 29-03-2026 | | 8 | 490.48 |
| 303 | RELIPARA(PARACETAMOL)1000MG 100ML BOTTLE | 10-0012729 | 29-03-2026 | | 3 | 2,211.24 |
| 304 | ALCOHOL SWABS HMD | 70-0003830 | 29-03-2026 | | 10 | 40.90 |
| 305 | HAND CARE GLOVE | 70-0000252 | 29-03-2026 | | 15 | 570.00 |
| 306 | NS IV 10 ML AMPULE | 10-0000181 | 29-03-2026 | | 10 | 161.40 |
| 307 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 29-03-2026 | | 10 | 281.30 |
| 308 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 29-03-2026 | | 6 | 546.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | |
|--|------------------------------------|-----------------------------------|
| IPID : IP5-00171513 | Bill No : | |
| UHID : BAH-00651673 | Bill Date : | |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : | 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : | TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : | TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : | |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : | :23-03-2026 07:32 AM |
| Procedure : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|-----------|
| 309 | SGPT | NINV00977 | 29-03-2026 | | 1 | 720.00 |
| 310 | SGOT | NINV00976 | 29-03-2026 | | 1 | 720.00 |
| 311 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 29-03-2026 | | 1 | 380.00 |
| 312 | VENOUS BLOOD GAS (POCT) | NINV01154 | 29-03-2026 | | 1 | 1,540.00 |
| 313 | BLOOD CULTURE AND SENSITIVITY | NINV00223 | 29-03-2026 | | 1 | 4,330.00 |
| 314 | GIRAFFEE INCUBATOR | EQP 37 | 29-03-2026 | 30-03-2026 | 1 | 5,280.00 |
| 315 | NICU BEDCHARGES | BED | 30-03-2026 | | 1 | 9,780.00 |
| 316 | CONSULTANT CHARGES | NINV04121 | 30-03-2026 | | 1 | 2,200.00 |
| 317 | CONSULTATION CHARGES. | NCON00001 | 30-03-2026 | | 1 | 3,450.00 |
| 318 | NICU NURSING CHARGES | NURSING | 30-03-2026 | | 1 | 2,880.00 |
| 319 | SYRINGE PUMP | NEQP00040 | 30-03-2026 | 31-03-2026 | 2 | 840.00 |
| 320 | INVASIVE MONITORING | NEQP00026 | 30-03-2026 | 31-03-2026 | 1 | 1,260.00 |
| 321 | SYRINGE PUMP | NEQP00040 | 30-03-2026 | 31-03-2026 | 1 | 420.00 |
| 322 | VENTILLATOR | NEQP00043 | 30-03-2026 | 31-03-2026 | 1 | 10,080.00 |
| 323 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 30-03-2026 | | 1 | 380.00 |
| 324 | ARTERIAL BLOOD GAS (POCT) | LBB10007 | 30-03-2026 | | 1 | 2,300.00 |
| 325 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 30-03-2026 | | 10 | 257.80 |
| 326 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 30-03-2026 | | 6 | 367.86 |
| 327 | THREE WAY STOP COCK (B.D) | 70-0000583 | 30-03-2026 | | 4 | 602.00 |
| 328 | VITACURE INJ (M.V.I) 10ML | 10-0008564 | 30-03-2026 | | 1 | 51.93 |
| 329 | ALCOHOL SWABS HMD | 70-0003830 | 30-03-2026 | | 10 | 40.90 |
| 330 | HAND CARE GLOVE | 70-0000252 | 30-03-2026 | | 15 | 570.00 |
| 331 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 30-03-2026 | | 10 | 112.50 |
| 332 | POTASSIUM CHLORIDE INJ 10 ML | 10-0000630 | 30-03-2026 | | 1 | 25.61 |
| 333 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 30-03-2026 | | 1 | 234.38 |
| 334 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 30-03-2026 | | 5 | 565.00 |
| 335 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 30-03-2026 | | 4 | 817.52 |
| 336 | NS 0.45 PER 500 ML BOTTLE | 10-0000144 | 30-03-2026 | | 1 | 192.01 |
| 337 | OTSKI INJ AMP 3 ML | 10-0007301 | 30-03-2026 | | 1 | 183.75 |
| 338 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 30-03-2026 | | 1 | 21.37 |
| 339 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 30-03-2026 | | 15 | 421.95 |
| 340 | NS IV 10 ML AMPULE | 10-0000181 | 30-03-2026 | | 10 | 161.40 |
| 341 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 30-03-2026 | | 5 | 2,245.00 |
| 342 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 30-03-2026 | | 1 | 7.23 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|------------|
| 343 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 30-03-2026 | | 6 | 546.00 |
| 344 | SGLOVE # 6 (SURGICARE) | 70-0000476 | 30-03-2026 | | 1 | 91.00 |
| 345 | D WATER 10 ML AMPULE | 10-0000158 | 30-03-2026 | | 10 | 25.80 |
| 346 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 30-03-2026 | | 1 | 267.00 |
| 347 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 30-03-2026 | | 3 | 66.21 |
| 348 | SUCTION CATHETER 8 | 70-0000546 | 30-03-2026 | | 6 | 546.00 |
| 349 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 30-03-2026 | | 1 | 450.00 |
| 350 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 30-03-2026 | | 10 | 215.60 |
| 351 | ICUBAC INJ 125 MG | 10-0006881 | 30-03-2026 | | 3 | 1,922.64 |
| 352 | RELIPARA(PARACETAMOL)1000MG 100ML BOTTLE | 10-0012729 | 30-03-2026 | | 4 | 2,948.32 |
| 353 | APNICAF INJ 20MG 3ML | 10-0000301 | 30-03-2026 | | 1 | 789.08 |
| 354 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 30-03-2026 | | 1 | 44.75 |
| 355 | NEUROSONOGRAM. | NINV00824 | 30-03-2026 | | 1 | 3,300.00 |
| 356 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 30-03-2026 | | 1 | 380.00 |
| 357 | ARTERIAL BLOOD GAS (POCT) | LBBI0007 | 30-03-2026 | | 1 | 2,300.00 |
| 358 | BABY WIPES 72S BUTTERFLY | 90-0000039 | 30-03-2026 | | 1 | 299.00 |
| 359 | TOTAL PARENTAL NUTRITION | NPRO00304 | 30-03-2026 | | 1 | 1,130.00 |
| 360 | GIRAFFEE INCUBATOR | EQP 37 | 30-03-2026 | 31-03-2026 | 1 | 5,280.00 |
| 361 | NICU BEDCHARGES | BED | 31-03-2026 | | 1 | 9,780.00 |
| 362 | CONSULTATION CHARGES. | NCON00001 | 31-03-2026 | | 1 | 3,450.00 |
| 363 | CONSULTANT CHARGES | NINV04121 | 31-03-2026 | | 1 | 2,200.00 |
| 364 | NICU NURSING CHARGES | NURSING | 31-03-2026 | | 1 | 2,880.00 |
| 365 | SYRINGE PUMP | NEQP00040 | 31-03-2026 | 01-04-2026 | 2 | 840.00 |
| 366 | DEXAMETHASONE INJ 2 ML | 10-0000403 | 31-03-2026 | | 1 | 10.87 |
| 367 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 31-03-2026 | | 1 | 380.00 |
| 368 | ARTERIAL BLOOD GAS (POCT) | LBBI0007 | 31-03-2026 | | 1 | 2,300.00 |
| 369 | INVASIVE MONITORING | NEQP00026 | 31-03-2026 | 01-04-2026 | 1 | 1,260.00 |
| 370 | SYRINGE PUMP | NEQP00040 | 31-03-2026 | 01-04-2026 | 1 | 420.00 |
| 371 | VENTILLATOR | NEQP00043 | 31-03-2026 | 01-04-2026 | 1 | 10,080.00 |
| 372 | AEROBIKA OPEP DEVICE | 70-0006032 | 31-03-2026 | | 1 | 5,143.12 |
| 373 | ADROGLARE(ADRENALINE) INJ 1MG 1ML | 10-0007939 | 31-03-2026 | | 3 | 39.15 |
| 374 | C-PAP | C-PAP | 31-03-2026 | 01-04-2026 | 1 | 5,280.00 |
| 375 | OXYGEN | NEQP00034 | 31-03-2026 | 01-04-2026 | 1 | 4,200.00 |
| 376 | AEROBIKA OPEP DEVICE | 70-0006032 | 31-03-2026 | | -1 | - 5,143.12 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|----------|
| 377 | INFANT FEEDING TUBE-5 | 70-0000271 | 31-03-2026 | | 3 | 189.00 |
| 378 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 31-03-2026 | | 15 | 421.95 |
| 379 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 31-03-2026 | | 6 | 367.86 |
| 380 | HAND CARE GLOVE | 70-0000252 | 31-03-2026 | | 15 | 570.00 |
| 381 | NS IV 10 ML AMPULE | 10-0000181 | 31-03-2026 | | 10 | 161.40 |
| 382 | CREATININE | NINV00324 | 31-03-2026 | | 1 | 560.00 |
| 383 | UREA | NINV01114 | 31-03-2026 | | 1 | 560.00 |
| 384 | BILIRUBIN(INDIRECT / DIRECT) | NINV00209 | 31-03-2026 | | 1 | 1,440.00 |
| 385 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 31-03-2026 | | 1 | 380.00 |
| 386 | ARTERIAL BLOOD GAS (POCT) | LBB10007 | 31-03-2026 | | 1 | 2,300.00 |
| 387 | DOUBLE SURFACE PHOTOTHERAPY | NEQP00015 | 31-03-2026 | 01-04-2026 | 1 | 5,020.00 |
| 388 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 31-03-2026 | | 1 | 847.05 |
| 389 | NEOLEAD MICRO RADIOLUCENT N306 | 70-0004124 | 31-03-2026 | | 1 | 1,263.00 |
| 390 | NEOFLON 26 G | 70-0000386 | 31-03-2026 | | 1 | 390.00 |
| 391 | X RAY CHEST AP VIEW | NINV01199 | 31-03-2026 | | 1 | 900.00 |
| 392 | FLUCONAZOLE 100ML BAG | 10-0013668 | 31-03-2026 | | 1 | 137.63 |
| 393 | GIRAFFEE INCUBATOR | EQP 37 | 31-03-2026 | 01-04-2026 | 1 | 5,280.00 |
| 394 | NICU BEDCHARGES | BED | 01-04-2026 | | 1 | 9,780.00 |
| 395 | CONSULTATION CHARGES. | NCON00001 | 01-04-2026 | | 1 | 3,450.00 |
| 396 | CONSULTANT CHARGES | NINV04121 | 01-04-2026 | | 1 | 2,200.00 |
| 397 | NICU NURSING CHARGES | NURSING | 01-04-2026 | | 1 | 2,880.00 |
| 398 | SYRINGE PUMP | NEQP00040 | 01-04-2026 | 02-04-2026 | 2 | 840.00 |
| 399 | ARTERIAL BLOOD GAS (POCT) | LBB10007 | 01-04-2026 | | 1 | 2,300.00 |
| 400 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 01-04-2026 | | 1 | 7.23 |
| 401 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 01-04-2026 | | 3 | 613.14 |
| 402 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 01-04-2026 | | 1 | 87.89 |
| 403 | VITACURE INJ (M.V.I) 10ML | 10-0008564 | 01-04-2026 | | 1 | 51.93 |
| 404 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 01-04-2026 | | 3 | 1,347.00 |
| 405 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 01-04-2026 | | 1 | 267.00 |
| 406 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 01-04-2026 | | 1 | 21.37 |
| 407 | OTSKI INJ AMP 3 ML | 10-0007301 | 01-04-2026 | | 1 | 183.75 |
| 408 | THYROID FUNCTION TEST | NINV01052 | 01-04-2026 | | 1 | 2,150.00 |
| 409 | INVASIVE MONITORING | NEQP00026 | 01-04-2026 | 02-04-2026 | 1 | 1,260.00 |
| 410 | SYRINGE PUMP | NEQP00040 | 01-04-2026 | 02-04-2026 | 1 | 420.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|----------|
| 411 | C-PAP | C-PAP | 01-04-2026 | 02-04-2026 | 1 | 5,280.00 |
| 412 | OXYGEN | NEQP00034 | 01-04-2026 | 02-04-2026 | 1 | 4,200.00 |
| 413 | PROCTOGARD-T CREAM 25GM | 10-0000839 | 01-04-2026 | | 1 | 150.00 |
| 414 | DOUBLE SURFACE PHOTOTHERAPY | NEQP00015 | 01-04-2026 | 02-04-2026 | 1 | 5,020.00 |
| 415 | Dr.SRI PHANI BHARGAVI DHULIPUDI - CARDIOLOGY | 500922 | 01-04-2026 | | 1 | 2,040.00 |
| 416 | 2D ECHOCARDIOGRAPHY | NINV00051 | 01-04-2026 | | 1 | 3,540.00 |
| 417 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 01-04-2026 | | 10 | 257.80 |
| 418 | HAND CARE GLOVE | 70-0000252 | 01-04-2026 | | 15 | 570.00 |
| 419 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 01-04-2026 | | 1 | 275.34 |
| 420 | B.P CUFF M1866B #1 | 70-0000648 | 01-04-2026 | | 1 | 468.75 |
| 421 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 01-04-2026 | | 8 | 728.00 |
| 422 | NS IV 10 ML AMPULE | 10-0000181 | 01-04-2026 | | 15 | 242.10 |
| 423 | B.P.CUFF M1868B #2 | 70-0000649 | 01-04-2026 | | 1 | 656.25 |
| 424 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 01-04-2026 | | 10 | 281.30 |
| 425 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 01-04-2026 | | 8 | 490.48 |
| 426 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 01-04-2026 | | 10 | 1,130.00 |
| 427 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 01-04-2026 | | 15 | 323.40 |
| 428 | UMBILICAL ARTERIAL CATHETER | NPRO00314 | 01-04-2026 | | 1 | 4,300.00 |
| 429 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 01-04-2026 | | 1 | 380.00 |
| 430 | ARTERIAL BLOOD GAS (POCT) | LBBI0007 | 01-04-2026 | | 1 | 2,300.00 |
| 431 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 01-04-2026 | | 1 | 87.89 |
| 432 | NEEDLE 18 * 1 1 2 | 70-0002029 | 01-04-2026 | | 1 | 3.38 |
| 433 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 01-04-2026 | | 1 | 57.19 |
| 434 | GIRAFFEE INCUBATOR | EQP 37 | 01-04-2026 | 02-04-2026 | 1 | 5,280.00 |
| 435 | X RAY CHEST AP VIEW | NINV01199 | 01-04-2026 | | 1 | 900.00 |
| 436 | NICU BEDCHARGES | BED | 02-04-2026 | | 1 | 9,780.00 |
| 437 | CONSULTATION CHARGES. | NCON00001 | 02-04-2026 | | 1 | 3,450.00 |
| 438 | CONSULTANT CHARGES | NINV04121 | 02-04-2026 | | 1 | 2,200.00 |
| 439 | NICU NURSING CHARGES | NURSING | 02-04-2026 | | 1 | 2,880.00 |
| 440 | C REACTIVE PROTEIN | NINV00244 | 02-04-2026 | | 1 | 1,220.00 |
| 441 | PT/APTT | NINV00927 | 02-04-2026 | | 1 | 2,020.00 |
| 442 | COMPLETE BLOOD PICTURE | NINV00264 | 02-04-2026 | | 1 | 850.00 |
| 443 | THREE WAY STOP COCK (B.D) | 70-0000583 | 02-04-2026 | | 1 | 150.50 |
| 444 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 02-04-2026 | | 1 | 449.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|-----------------------|---|------------------------------------|-------------------------------------|
| IPID : | IP5-00171513 | Bill No : | |
| UHID : | BAH-00651673 | Bill Date : | |
| Patient Name : | Baby Of.KATTA V SANGAMITRA | Age / Sex : | : 0 Y 1 M 20 D / Male |
| Address : | #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : | : TATA AIG General Insurance Co Ltd |
| Bed : | NICU 255 | TPA : | : TATA AIG General Insurance Co Ltd |
| Ward : | 2F-NICU 2 | GSTIN : | |
| Doctor : | Dr. MVB Pratyush | Admission Date & Time : | : 23-03-2026 07:32 AM |
| Procedure : | | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 445 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 02-04-2026 | | 1 | 204.38 |
| 446 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 02-04-2026 | | 25 | 585.75 |
| 447 | VENOUS BLOOD GAS (POCT) | NINV01154 | 02-04-2026 | | 1 | 1,540.00 |
| 448 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 02-04-2026 | | 1 | 380.00 |
| 449 | SYRINGE PUMP | NEQP00040 | 02-04-2026 | 03-04-2026 | 2 | 840.00 |
| 450 | PROCALCITONIN | NINV00917 | 02-04-2026 | | 1 | 4,480.00 |
| 451 | APNICAF INJ 20MG 3ML | 10-0000301 | 02-04-2026 | | 1 | 789.08 |
| 452 | ICUBAC INJ 125 MG | 10-0006881 | 02-04-2026 | | 1 | 640.88 |
| 453 | BLOOD CULTURE AND SENSITIVITY | NINV00223 | 02-04-2026 | | 1 | 4,330.00 |
| 454 | RELIPARA(PARACETAMOL)1000MG 100ML BOTTLE | 10-0012729 | 02-04-2026 | | 2 | 1,474.16 |
| 455 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 02-04-2026 | | 1 | 229.00 |
| 456 | TRANSPORE 1 INCH | 70-0000599 | 02-04-2026 | | 1 | 199.66 |
| 457 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 02-04-2026 | | 2 | 182.00 |
| 458 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 02-04-2026 | | 1 | 44.75 |
| 459 | X RAY CHEST AP VIEW | NINV01199 | 02-04-2026 | | 1 | 900.00 |
| 460 | INVASIVE MONITORING | NEQP00026 | 02-04-2026 | 03-04-2026 | 1 | 1,260.00 |
| 461 | SYRINGE PUMP | NEQP00040 | 02-04-2026 | 03-04-2026 | 1 | 420.00 |
| 462 | SURGICAL BLADE 11 | 70-0000553 | 02-04-2026 | | 2 | 15.34 |
| 463 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 02-04-2026 | | 3 | 273.00 |
| 464 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 02-04-2026 | | 1 | 61.31 |
| 465 | ET TUBE - 3.0 MM | 70-0000172 | 02-04-2026 | | 1 | 195.00 |
| 466 | THREE WAY STOP COCK (B.D) | 70-0000583 | 02-04-2026 | | 3 | 451.50 |
| 467 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 02-04-2026 | | 3 | 1,347.00 |
| 468 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 02-04-2026 | | 1 | 91.00 |
| 469 | INTROCAN 24G | 70-0000283 | 02-04-2026 | | 1 | 225.00 |
| 470 | NEOFLON 26 G | 70-0000386 | 02-04-2026 | | 1 | 390.00 |
| 471 | DOTAMIN INJ 250 MG 5 ML | 10-0000417 | 02-04-2026 | | 1 | 48.14 |
| 472 | SGLOVE # 6 (SURGICARE) | 70-0000476 | 02-04-2026 | | 1 | 91.00 |
| 473 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 02-04-2026 | | 1 | 28.13 |
| 474 | AMPHONEX INJ 50 MG 10 ML | 10-0007954 | 02-04-2026 | | 1 | 6,980.64 |
| 475 | ALCOHOL SWABS HMD | 70-0003830 | 02-04-2026 | | 10 | 40.90 |
| 476 | ACULYTE-P 500ML BOTTLE | 10-0012322 | 02-04-2026 | | 1 | 331.28 |
| 477 | XYLISTIN INJ 1MIU 10 ML | 10-0000738 | 02-04-2026 | | 1 | 1,840.19 |
| 478 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 02-04-2026 | | 8 | 90.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|-----------|
| 479 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 02-04-2026 | | 1 | 57.19 |
| 480 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 02-04-2026 | | 5 | 565.00 |
| 481 | MAMY POKO PREEMIE 4S (1.5KGS) 26PCS | 10-0009801 | 02-04-2026 | | 1 | 488.00 |
| 482 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 02-04-2026 | | 1 | 21.37 |
| 483 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 02-04-2026 | | 2 | 408.76 |
| 484 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 02-04-2026 | | 1 | 61.31 |
| 485 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 02-04-2026 | | 10 | 281.30 |
| 486 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 02-04-2026 | | 2 | 898.00 |
| 487 | HAND CARE GLOVE | 70-0000252 | 02-04-2026 | | 15 | 570.00 |
| 488 | VENTILLATOR | NEQP00043 | 02-04-2026 | 03-04-2026 | 1 | 10,080.00 |
| 489 | IV PLACEMENT CANNULATION | NPRO00153 | 02-04-2026 | | 1 | 600.00 |
| 490 | ET INTUBATION | NPRO00091 | 02-04-2026 | | 1 | 3,040.00 |
| 491 | CONSCIOUS SEDATION | NPRO00057 | 02-04-2026 | | 1 | 1,260.00 |
| 492 | CROSS MATCHING CHARGES | BB00006 | 02-04-2026 | | 2 | 2,838.00 |
| 493 | IRRADIATION CHARGES - BLOOD | NINV02059 | 02-04-2026 | | 1 | 1,000.00 |
| 494 | Omnipaque 300 Mg/50 MI Inj | 10-0000613 | 02-04-2026 | | 1 | 886.00 |
| 495 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 02-04-2026 | | 1 | 61.31 |
| 496 | SGLOVE # 7.0(SURGICARE) | 70-0000479 | 02-04-2026 | | 2 | 182.00 |
| 497 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 02-04-2026 | | 5 | 2,245.00 |
| 498 | THREE WAY STOP COCK (B.D) | 70-0000583 | 02-04-2026 | | 2 | 301.00 |
| 499 | NS 3% 100 ML BOTTLE | 10-0000145 | 02-04-2026 | | 1 | 221.61 |
| 500 | POTASSIUM CHLORIDE INJ 10 ML | 10-0000630 | 02-04-2026 | | 1 | 25.61 |
| 501 | NEOFLON 26 G | 70-0000386 | 02-04-2026 | | 1 | 390.00 |
| 502 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 02-04-2026 | | 10 | 112.50 |
| 503 | INTROCAN 24G | 70-0000283 | 02-04-2026 | | 3 | 675.00 |
| 504 | Immunorel 0.5 Gm 10 MI -Inj | 10-0000480 | 02-04-2026 | | 2 | 3,120.00 |
| 505 | VYGONULE V 26G | 70-0003483 | 02-04-2026 | | 1 | 195.00 |
| 506 | MICRO POLY SITE BI EXTENTION | 70-0007813 | 02-04-2026 | | 1 | 768.00 |
| 507 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 02-04-2026 | | 1 | 7.23 |
| 508 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 02-04-2026 | | 2 | 182.00 |
| 509 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 02-04-2026 | | 5 | 565.00 |
| 510 | PREMICATH (1261.20)28 G | 70-0000431 | 02-04-2026 | | 1 | 8,987.00 |
| 511 | NS 100ML ACCULIFE - EH | 10-0013670 | 02-04-2026 | | 1 | 44.93 |
| 512 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 02-04-2026 | | 3 | 382.50 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|----------|
| 513 | DOTAMIN INJ 250 MG 5 ML | 10-0000417 | 02-04-2026 | | 1 | 48.14 |
| 514 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 02-04-2026 | | 3 | 1,350.00 |
| 515 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 02-04-2026 | | 3 | 750.00 |
| 516 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 02-04-2026 | | 4 | 817.52 |
| 517 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 02-04-2026 | | 4 | 88.28 |
| 518 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 02-04-2026 | | 1 | 672.00 |
| 519 | STERI-STRIP 1 2*4IN.(R1547) | 70-0000537 | 02-04-2026 | | 2 | 461.00 |
| 520 | NEUROSONOGRAM. | NINV00824 | 02-04-2026 | | 1 | 3,300.00 |
| 521 | PRBC WITH NAT - WITHOUT REPLACEMENT | BB00062 | 02-04-2026 | | 1 | 5,020.00 |
| 522 | SINGLE USE OF STERILE CONNECTION DEVICE | BB00079 | 02-04-2026 | | 2 | 1,120.00 |
| 523 | TRANSFER BAG CHARGES | BB00025 | 02-04-2026 | | 2 | 520.00 |
| 524 | D WATER 10 ML AMPULE | 10-0000158 | 02-04-2026 | | 15 | 38.70 |
| 525 | HAND CARE GLOVE | 70-0000252 | 02-04-2026 | | 10 | 380.00 |
| 526 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 02-04-2026 | | 5 | 107.80 |
| 527 | DOUBLE SURFACE PHOTOTHERAPY | NEQP00015 | 02-04-2026 | 03-04-2026 | 1 | 5,020.00 |
| 528 | C REACTIVE PROTEIN | NINV00244 | 02-04-2026 | | 1 | 1,220.00 |
| 529 | PROCALCITONIN | NINV00917 | 02-04-2026 | | 1 | 4,480.00 |
| 530 | COMPLETE BLOOD PICTURE | NINV00264 | 02-04-2026 | | 1 | 850.00 |
| 531 | X RAY CHEST AP VIEW | NINV01199 | 02-04-2026 | | 1 | 900.00 |
| 532 | PT/APTT | NINV00927 | 02-04-2026 | | 1 | 2,020.00 |
| 533 | ET INTUBATION | NPRO00091 | 02-04-2026 | | 1 | 3,040.00 |
| 534 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 02-04-2026 | | 1 | 44.75 |
| 535 | DOMIN INJ 200 MG 5 ML | 10-0000415 | 02-04-2026 | | 2 | 49.96 |
| 536 | ADROGLARE(ADRENALINE) INJ 1MG 1ML | 10-0007939 | 02-04-2026 | | 3 | 39.15 |
| 537 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 02-04-2026 | | 2 | 42.74 |
| 538 | MEZOLAM INJ 5 MG 5 ML | 10-0000550 | 02-04-2026 | | 1 | 31.55 |
| 539 | DOTAMIN INJ 250 MG 5 ML | 10-0000417 | 02-04-2026 | | 2 | 96.28 |
| 540 | NORAD INJ 2 MG 2 ML | 10-0000592 | 02-04-2026 | | 1 | 42.34 |
| 541 | TOTAL PARENTAL NUTRITION | NPRO00304 | 02-04-2026 | | 1 | 1,130.00 |
| 542 | PICC LINE | NPRO00217 | 02-04-2026 | | 1 | 4,620.00 |
| 543 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 02-04-2026 | | 2 | 760.00 |
| 544 | VENOUS BLOOD GAS (POCT) | NINV01154 | 02-04-2026 | | 1 | 1,540.00 |
| 545 | BLOOD TRANSFUSION | NPRO00026 | 02-04-2026 | | 1 | 660.00 |
| 546 | GIRAFFEE INCUBATOR | EQP 37 | 02-04-2026 | 03-04-2026 | 1 | 5,280.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 547 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 03-04-2026 | | 1 | 11,500.00 |
| 548 | CONSULTATION CHARGES. | NCON00001 | 03-04-2026 | | 1 | 5,180.00 |
| 549 | CONSULTANT CHARGES | NINV04121 | 03-04-2026 | | 1 | 2,500.00 |
| 550 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 03-04-2026 | | 1 | 5,180.00 |
| 551 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 03-04-2026 | | 5 | 306.55 |
| 552 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 03-04-2026 | | 10 | 257.80 |
| 553 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 03-04-2026 | | 100 | 2,343.00 |
| 554 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 03-04-2026 | | 10 | 112.50 |
| 555 | COTTON 100 G (70 G NETT) | 70-0000102 | 03-04-2026 | | 1 | 85.00 |
| 556 | NS IV 10 ML AMPULE | 10-0000181 | 03-04-2026 | | 10 | 161.40 |
| 557 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 03-04-2026 | | 6 | 546.00 |
| 558 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 03-04-2026 | | 10 | 215.60 |
| 559 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 03-04-2026 | | 10 | 281.30 |
| 560 | SUCTION CATHETER 8 | 70-0000546 | 03-04-2026 | | 6 | 546.00 |
| 561 | RELIPARA(PARACETAMOL)1000MG 100ML BOTTLE | 10-0012729 | 03-04-2026 | | 4 | 2,948.32 |
| 562 | SYRINGE PUMP | NEQP00040 | 03-04-2026 | 04-04-2026 | 2 | 840.00 |
| 563 | IV IG TRANSFUSION (I) | NPRO00149 | 03-04-2026 | | 1 | 5,770.00 |
| 564 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 03-04-2026 | | 1 | 380.00 |
| 565 | VENOUS BLOOD GAS (POCT) | NINV01154 | 03-04-2026 | | 1 | 1,540.00 |
| 566 | INVASIVE MONITORING | NEQP00026 | 03-04-2026 | 04-04-2026 | 1 | 1,260.00 |
| 567 | SYRINGE PUMP | NEQP00040 | 03-04-2026 | 04-04-2026 | 1 | 420.00 |
| 568 | VACCUME SUCTION SET (ROMSONS) | 70-0003405 | 03-04-2026 | | 1 | 739.00 |
| 569 | HAND CARE GLOVE | 70-0000252 | 03-04-2026 | | 15 | 570.00 |
| 570 | VENTILLATOR | NEQP00043 | 03-04-2026 | 04-04-2026 | 1 | 10,080.00 |
| 571 | DOUBLE SURFACE PHOTOTHERAPY | NEQP00015 | 03-04-2026 | 04-04-2026 | 1 | 5,020.00 |
| 572 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 03-04-2026 | | 1 | 87.89 |
| 573 | HAND CARE GLOVE | 70-0000252 | 03-04-2026 | | 15 | 570.00 |
| 574 | NS 100ML ACCULIFE - EH | 10-0013670 | 03-04-2026 | | 1 | 44.93 |
| 575 | XYLISTIN INJ 1MIU 10 ML | 10-0000738 | 03-04-2026 | | 1 | 1,840.19 |
| 576 | ICUBAC INJ 125 MG | 10-0006881 | 03-04-2026 | | 1 | 640.88 |
| 577 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 03-04-2026 | | 1 | 847.05 |
| 578 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 03-04-2026 | | 1 | 449.00 |
| 579 | X RAY CHEST AP VIEW | NINV01199 | 03-04-2026 | | 1 | 900.00 |
| 580 | Dr.SRI PHANI BHARGAVI DHULIPUDI - | 500922 | 03-04-2026 | | 1 | 2,040.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| | CARDIOLOGY | | | | | |
| 581 | LIVER FUNCTION TEST | NINV00703 | 03-04-2026 | | 1 | 2,620.00 |
| 582 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 03-04-2026 | | 1 | 380.00 |
| 583 | ARTERIAL BLOOD GAS (POCT) | LBBI0007 | 03-04-2026 | | 1 | 2,300.00 |
| 584 | GIRAFFEE INCUBATOR | EQP 37 | 03-04-2026 | 04-04-2026 | 1 | 5,280.00 |
| 585 | DEXTROSE 50 % 100 ML BOTTLE-DENIS | 10-0011067 | 03-04-2026 | | 1 | 65.06 |
| 586 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 04-04-2026 | | 1 | 11,500.00 |
| 587 | CONSULTANT CHARGES | NINV04121 | 04-04-2026 | | 1 | 2,500.00 |
| 588 | CONSULTATION CHARGES. | NCON00001 | 04-04-2026 | | 1 | 5,180.00 |
| 589 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 04-04-2026 | | 1 | 5,180.00 |
| 590 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 04-04-2026 | | 1 | 87.89 |
| 591 | SYRINGE PUMP | NEQP00040 | 04-04-2026 | 05-04-2026 | 2 | 840.00 |
| 592 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 04-04-2026 | | 1 | 229.00 |
| 593 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 04-04-2026 | | 1 | 87.89 |
| 594 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 04-04-2026 | | 1 | 7.23 |
| 595 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 04-04-2026 | | 1 | 250.00 |
| 596 | HAND CARE GLOVE | 70-0000252 | 04-04-2026 | | 10 | 380.00 |
| 597 | RESUSCITATIONPIECECIRCUSTRD1300 (NEOPUF) | 70-0000454 | 04-04-2026 | | 1 | 783.75 |
| 598 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 04-04-2026 | | 2 | 408.76 |
| 599 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 04-04-2026 | | 3 | 1,347.00 |
| 600 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 04-04-2026 | | 2 | 42.74 |
| 601 | THREE WAY STOP COCK (B.D) | 70-0000583 | 04-04-2026 | | 5 | 752.50 |
| 602 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 04-04-2026 | | 1 | 450.00 |
| 603 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 04-04-2026 | | 1 | 57.19 |
| 604 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 04-04-2026 | | 1 | 672.00 |
| 605 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 04-04-2026 | | 10 | 257.80 |
| 606 | VACCUME SUCTION SET (ROMSONS) | 70-0003405 | 04-04-2026 | | 1 | 739.00 |
| 607 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 04-04-2026 | | 1 | 267.00 |
| 608 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 04-04-2026 | | 1 | 21.37 |
| 609 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 04-04-2026 | | 1 | 61.31 |
| 610 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 04-04-2026 | | 2 | 42.74 |
| 611 | STERI-STRIP 1 2*4IN.(R1547) | 70-0000537 | 04-04-2026 | | 1 | 230.50 |
| 612 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 04-04-2026 | | 1 | 91.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|-------------------------------------|------------|-----------------|------------|-----|-----------|
| 613 | INTROCAN 24G | 70-0000283 | 04-04-2026 | | 1 | 225.00 |
| 614 | INFANT FEEDING TUBE-6 | 70-0000272 | 04-04-2026 | | 1 | 63.00 |
| 615 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 04-04-2026 | | 4 | 364.00 |
| 616 | COMPLETE BLOOD PICTURE | NINV00264 | 04-04-2026 | | 1 | 850.00 |
| 617 | VENOUS BLOOD GAS (POCT) | NINV01154 | 04-04-2026 | | 1 | 1,540.00 |
| 618 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 04-04-2026 | | 1 | 380.00 |
| 619 | INVASIVE MONITORING | NEQP00026 | 04-04-2026 | 05-04-2026 | 1 | 1,260.00 |
| 620 | SYRINGE PUMP | NEQP00040 | 04-04-2026 | 05-04-2026 | 1 | 420.00 |
| 621 | VENTILLATOR | NEQP00043 | 04-04-2026 | 05-04-2026 | 1 | 10,080.00 |
| 622 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 04-04-2026 | | 3 | 183.93 |
| 623 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 04-04-2026 | | 1 | 44.75 |
| 624 | OTSKI INJ AMP 3 ML | 10-0007301 | 04-04-2026 | | 1 | 183.75 |
| 625 | DOUBLE SURFACE PHOTOTHERAPY | NEQP00015 | 04-04-2026 | 05-04-2026 | 1 | 5,020.00 |
| 626 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 04-04-2026 | | 10 | 281.30 |
| 627 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 04-04-2026 | | 10 | 253.10 |
| 628 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 04-04-2026 | | 1 | 229.00 |
| 629 | NS IV 10 ML AMPULE | 10-0000181 | 04-04-2026 | | 10 | 161.40 |
| 630 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 04-04-2026 | | 10 | 215.60 |
| 631 | TRANSPORE 1 INCH | 70-0000599 | 04-04-2026 | | 1 | 199.66 |
| 632 | NS 100ML ACCULIFE - EH | 10-0013670 | 04-04-2026 | | 1 | 44.93 |
| 633 | CAPRIN INJ VIAL 5000 IU 5 ML | 10-0000353 | 04-04-2026 | | 1 | 113.28 |
| 634 | SGLOVE # 6 (SURGICARE) | 70-0000476 | 04-04-2026 | | 2 | 182.00 |
| 635 | ACULYTE-P 500ML BOTTLE | 10-0012322 | 04-04-2026 | | 1 | 331.28 |
| 636 | NEEDLE 22 G | 70-0000379 | 04-04-2026 | | 1 | 2.66 |
| 637 | STERI-STRIP 1 2*4IN.(R1547) | 70-0000537 | 04-04-2026 | | 1 | 230.50 |
| 638 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 04-04-2026 | | 1 | 127.50 |
| 639 | NEEDLE 18 * 1 1 2 | 70-0002029 | 04-04-2026 | | 2 | 6.76 |
| 640 | ADROGLARE(ADRENALINE) INJ 1MG 1ML | 10-0007939 | 04-04-2026 | | 4 | 52.20 |
| 641 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 04-04-2026 | | 1 | 275.34 |
| 642 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 04-04-2026 | | 2 | 182.00 |
| 643 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 04-04-2026 | | 1 | 61.31 |
| 644 | GIRAFFEE INCUBATOR | EQP 37 | 04-04-2026 | 05-04-2026 | 1 | 5,280.00 |
| 645 | ICUBAC INJ 125 MG | 10-0006881 | 04-04-2026 | | 1 | 640.88 |
| 646 | AMPHONEX INJ 50 MG 10 ML | 10-0007954 | 04-04-2026 | | 1 | 6,980.64 |
| 647 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 04-04-2026 | | 3 | 183.93 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|------------|
| 648 | AMPHONEX INJ 50 MG 10 ML | 10-0007954 | 04-04-2026 | | -1 | - 6,980.64 |
| 649 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 05-04-2026 | | 1 | 11,500.00 |
| 650 | CONSULTATION CHARGES. | NCON00001 | 05-04-2026 | | 1 | 5,180.00 |
| 651 | CONSULTANT CHARGES | NINV04121 | 05-04-2026 | | 1 | 2,500.00 |
| 652 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 05-04-2026 | | 1 | 5,180.00 |
| 653 | SYRINGE PUMP | NEQP00040 | 05-04-2026 | 06-04-2026 | 2 | 840.00 |
| 654 | FRUSECURE INJ 2 ML | 10-0007941 | 05-04-2026 | | 2 | 12.74 |
| 655 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 05-04-2026 | | 3 | 339.00 |
| 656 | PROCALCITONIN | NINV00917 | 05-04-2026 | | 1 | 4,480.00 |
| 657 | VENOUS BLOOD GAS (POCT) | NINV01154 | 05-04-2026 | | 1 | 1,540.00 |
| 658 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 05-04-2026 | | 1 | 380.00 |
| 659 | VENOUS BLOOD GAS (POCT) | NINV01154 | 05-04-2026 | | 1 | 1,540.00 |
| 660 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 05-04-2026 | | 1 | 380.00 |
| 661 | X RAY CHEST AP VIEW | NINV01199 | 05-04-2026 | | 1 | 900.00 |
| 662 | INVASIVE MONITORING | NEQP00026 | 05-04-2026 | 06-04-2026 | 1 | 1,260.00 |
| 663 | SYRINGE PUMP | NEQP00040 | 05-04-2026 | 06-04-2026 | 1 | 420.00 |
| 664 | ALUMINIUMFOIL(SMALL) | 10-0005870 | 05-04-2026 | | 1 | 210.00 |
| 665 | VENTILLATOR | NEQP00043 | 05-04-2026 | 06-04-2026 | 1 | 10,080.00 |
| 666 | DOUBLE SURFACE PHOTOTHERAPY | NEQP00015 | 05-04-2026 | 06-04-2026 | 1 | 5,020.00 |
| 667 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 05-04-2026 | | 1 | 380.00 |
| 668 | VENOUS BLOOD GAS (POCT) | NINV01154 | 05-04-2026 | | 1 | 1,540.00 |
| 669 | PICC LINE (PERIPHERALLY INSERTED CENTRAL CATHETER) | NPRO00217 | 05-04-2026 | | 1 | 4,620.00 |
| 670 | APNICAF INJ 20MG 3ML | 10-0000301 | 05-04-2026 | | 1 | 789.08 |
| 671 | HAND CARE GLOVE | 70-0000252 | 05-04-2026 | | 10 | 380.00 |
| 672 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 05-04-2026 | | 8 | 728.00 |
| 673 | GIRAFFEE INCUBATOR | EQP 37 | 05-04-2026 | 06-04-2026 | 1 | 5,280.00 |
| 674 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 06-04-2026 | | 1 | 11,500.00 |
| 675 | CONSULTATION CHARGES. | NCON00001 | 06-04-2026 | | 1 | 5,180.00 |
| 676 | CONSULTANT CHARGES | NINV04121 | 06-04-2026 | | 1 | 2,500.00 |
| 677 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 06-04-2026 | | 1 | 5,180.00 |
| 678 | HAND CARE GLOVE | 70-0000252 | 06-04-2026 | | 10 | 380.00 |
| 679 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 06-04-2026 | | 1 | 847.05 |
| 680 | VITACURE INJ (M.V.I) 10ML | 10-0008564 | 06-04-2026 | | 1 | 51.93 |
| 681 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 06-04-2026 | | 2 | 44.14 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|-----------|
| 682 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 06-04-2026 | | 1 | 91.00 |
| 683 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 06-04-2026 | | 1 | 7.23 |
| 684 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 06-04-2026 | | 2 | 122.62 |
| 685 | OTSKI INJ AMP 3 ML | 10-0007301 | 06-04-2026 | | 1 | 183.75 |
| 686 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 06-04-2026 | | 5 | 2,245.00 |
| 687 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 06-04-2026 | | 1 | 87.89 |
| 688 | NS 0.45 PER 500 ML BOTTLE | 10-0000144 | 06-04-2026 | | 1 | 211.21 |
| 689 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 06-04-2026 | | 10 | 215.60 |
| 690 | THREE WAY STOP COCK (B.D) | 70-0000583 | 06-04-2026 | | 6 | 903.00 |
| 691 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 06-04-2026 | | 1 | 250.00 |
| 692 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 06-04-2026 | | 1 | 672.00 |
| 693 | SYRINGE PUMP | NEQP00040 | 06-04-2026 | 07-04-2026 | 2 | 840.00 |
| 694 | COMPLETE BLOOD PICTURE | NINV00264 | 06-04-2026 | | 1 | 850.00 |
| 695 | VENOUS BLOOD GAS (POCT) | NINV01154 | 06-04-2026 | | 1 | 1,540.00 |
| 696 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 06-04-2026 | | 1 | 380.00 |
| 697 | TOTAL PARENTAL NUTRITION | NPRO00304 | 06-04-2026 | | 1 | 1,130.00 |
| 698 | INVASIVE MONITORING | NEQP00026 | 06-04-2026 | 07-04-2026 | 1 | 1,260.00 |
| 699 | SYRINGE PUMP | NEQP00040 | 06-04-2026 | 07-04-2026 | 1 | 420.00 |
| 700 | BLOOD SET WITH LUER LOCK | 70-0003021 | 06-04-2026 | | 1 | 208.00 |
| 701 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 06-04-2026 | | 1 | 127.50 |
| 702 | POTPHOS INJ VIAL 15 ML | 10-0000631 | 06-04-2026 | | 1 | 100.30 |
| 703 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 06-04-2026 | | 1 | 450.00 |
| 704 | VENTILLATOR | NEQP00043 | 06-04-2026 | 07-04-2026 | 1 | 10,080.00 |
| 705 | IRRADIATION CHARGES - BLOOD | NINV02059 | 06-04-2026 | | 1 | 1,000.00 |
| 706 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 06-04-2026 | | 30 | 702.90 |
| 707 | MICRO POLY SITE BI EXTENTION | 70-0007813 | 06-04-2026 | | 1 | 768.00 |
| 708 | SINGLE USE OF STERILE CONNECTION DEVICE | BB00079 | 06-04-2026 | | 1 | 560.00 |
| 709 | TRANSFER BAG CHARGES | BB00025 | 06-04-2026 | | 1 | 260.00 |
| 710 | XYLISTIN INJ 1MIU 10 ML | 10-0000738 | 06-04-2026 | | 1 | 1,840.19 |
| 711 | DEXTROSE 50 % 100 ML BOTTLE-DENIS | 10-0011067 | 06-04-2026 | | 1 | 65.06 |
| 712 | NS IV 10 ML AMPULE | 10-0000181 | 06-04-2026 | | 10 | 161.40 |
| 713 | BCV-INTRAFIX SAFESET | 70-0003568 | 06-04-2026 | | 1 | 420.75 |
| 714 | ICUBAC INJ 125 MG | 10-0006881 | 06-04-2026 | | 1 | 640.88 |
| 715 | DOUBLE SURFACE PHOTOTHERAPY | NEQP00015 | 06-04-2026 | 07-04-2026 | 1 | 5,020.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | |
|--|--|
| IPID : IP5-00171513 | Bill No : |
| UHID : BAH-00651673 | Bill Date : |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : 23-03-2026 07:32 AM |
| Procedure : | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 716 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 06-04-2026 | | 1 | 44.75 |
| 717 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 06-04-2026 | | 10 | 281.30 |
| 718 | POTASSIUM CHLORIDE INJ 10 ML | 10-0000630 | 06-04-2026 | | 1 | 25.61 |
| 719 | MEZOLAM INJ 5 MG 5 ML | 10-0000550 | 06-04-2026 | | 1 | 31.55 |
| 720 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 06-04-2026 | | 2 | 42.74 |
| 721 | ADROGLARE(ADRENALINE) INJ 1MG 1ML | 10-0007939 | 06-04-2026 | | 2 | 26.10 |
| 722 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 06-04-2026 | | 1 | 380.00 |
| 723 | VENOUS BLOOD GAS (POCT) | NINV01154 | 06-04-2026 | | 1 | 1,540.00 |
| 724 | BLOOD TRANSFUSION | NPRO00026 | 06-04-2026 | | 1 | 660.00 |
| 725 | GIRAFFEE INCUBATOR | EQP 37 | 06-04-2026 | 07-04-2026 | 1 | 5,280.00 |
| 726 | VENOUS BLOOD GAS (POCT) | NINV01154 | 06-04-2026 | | 1 | 1,540.00 |
| 727 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 06-04-2026 | | 1 | 380.00 |
| 728 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 07-04-2026 | | 1 | 11,500.00 |
| 729 | CONSULTATION CHARGES. | NCON00001 | 07-04-2026 | | 1 | 5,180.00 |
| 730 | CONSULTANT CHARGES | NINV04121 | 07-04-2026 | | 1 | 2,500.00 |
| 731 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 07-04-2026 | | 1 | 5,180.00 |
| 732 | NEOFLON 26 G | 70-0000386 | 07-04-2026 | | 2 | 780.00 |
| 733 | THEMICAINE 30GM JELLY | 10-0011756 | 07-04-2026 | | 1 | 34.60 |
| 734 | SYRINGE PUMP | NEQP00040 | 07-04-2026 | 08-04-2026 | 2 | 840.00 |
| 735 | ALKALINE PHOSPHATASE | NINV00082 | 07-04-2026 | | 1 | 850.00 |
| 736 | PHOSPHOROUS | NINV00894 | 07-04-2026 | | 1 | 1,370.00 |
| 737 | CALCIUM | NINV00252 | 07-04-2026 | | 1 | 760.00 |
| 738 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 07-04-2026 | | 1 | 380.00 |
| 739 | VENOUS BLOOD GAS (POCT) | NINV01154 | 07-04-2026 | | 1 | 1,540.00 |
| 740 | INVASIVE MONITORING | NEQP00026 | 07-04-2026 | 08-04-2026 | 1 | 1,260.00 |
| 741 | SYRINGE PUMP | NEQP00040 | 07-04-2026 | 08-04-2026 | 1 | 420.00 |
| 742 | VENTILLATOR | NEQP00043 | 07-04-2026 | 08-04-2026 | 1 | 10,080.00 |
| 743 | SUCTION CATHETER 8 | 70-0000546 | 07-04-2026 | | 4 | 364.00 |
| 744 | VACCUME SUCTION SET (ROMSONS) | 70-0003405 | 07-04-2026 | | 1 | 739.00 |
| 745 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 07-04-2026 | | 10 | 281.30 |
| 746 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 07-04-2026 | | 2 | 226.00 |
| 747 | MAMY POKO PREEMIES 5S (1KG) 24PCS | 10-0009802 | 07-04-2026 | | 1 | 450.00 |
| 748 | HAND CARE GLOVE | 70-0000252 | 07-04-2026 | | 20 | 760.00 |
| 749 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 07-04-2026 | | 4 | 364.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|--|------------------------------------|-----------------------------------|--|
| IPID : IP5-00171513 | Bill No : | | |
| UHID : BAH-00651673 | Bill Date : | | |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : | 0 Y 1 M 20 D / Male | |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : | TATA AIG General Insurance Co Ltd | |
| Bed : NICU 255 | TPA : | TATA AIG General Insurance Co Ltd | |
| Ward : 2F-NICU 2 | GSTIN : | | |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : | 23-03-2026 07:32 AM | |
| Procedure : | | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 750 | DOUBLE SURFACE PHOTOTHERAPY | NEQP00015 | 07-04-2026 | 08-04-2026 | 1 | 5,020.00 |
| 751 | 2D ECHOCARDIOGRAPHY | NINV00051 | 07-04-2026 | | 1 | 3,540.00 |
| 752 | CREATININE | NINV00324 | 07-04-2026 | | 1 | 560.00 |
| 753 | UREA | NINV01114 | 07-04-2026 | | 1 | 560.00 |
| 754 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 07-04-2026 | | 1 | 380.00 |
| 755 | VENOUS BLOOD GAS (POCT) | NINV01154 | 07-04-2026 | | 1 | 1,540.00 |
| 756 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 07-04-2026 | | 1 | 61.31 |
| 757 | ICUBAC INJ 125 MG | 10-0006881 | 07-04-2026 | | 1 | 640.88 |
| 758 | XYLISTIN INJ 1MIU 10 ML | 10-0000738 | 07-04-2026 | | 1 | 1,840.19 |
| 759 | GIRAFFEE INCUBATOR | EQP 37 | 07-04-2026 | 08-04-2026 | 1 | 5,280.00 |
| 760 | APNICAF INJ 20MG 3ML | 10-0000301 | 07-04-2026 | | 1 | 789.08 |
| 761 | IBUMEND 400MG-100ML INJ | 10-0013660 | 07-04-2026 | | 1 | 302.80 |
| 762 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 08-04-2026 | | 1 | 11,500.00 |
| 763 | CONSULTATION CHARGES. | NCON00001 | 08-04-2026 | | 1 | 5,180.00 |
| 764 | CONSULTANT CHARGES | NINV04121 | 08-04-2026 | | 1 | 2,500.00 |
| 765 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 08-04-2026 | | 1 | 5,180.00 |
| 766 | X RAY CHEST AP VIEW | NINV01199 | 08-04-2026 | | 1 | 900.00 |
| 767 | SYRINGE PUMP | NEQP00040 | 08-04-2026 | 09-04-2026 | 2 | 840.00 |
| 768 | C REACTIVE PROTEIN | NINV00244 | 08-04-2026 | | 1 | 1,220.00 |
| 769 | COMPLETE BLOOD PICTURE | NINV00264 | 08-04-2026 | | 1 | 850.00 |
| 770 | VENOUS BLOOD GAS (POCT) | NINV01154 | 08-04-2026 | | 1 | 1,540.00 |
| 771 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 08-04-2026 | | 1 | 380.00 |
| 772 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 08-04-2026 | | 1 | 44.75 |
| 773 | INVASIVE MONITORING | NEQP00026 | 08-04-2026 | 09-04-2026 | 1 | 1,260.00 |
| 774 | SYRINGE PUMP | NEQP00040 | 08-04-2026 | 09-04-2026 | 1 | 420.00 |
| 775 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 08-04-2026 | | 3 | 1,347.00 |
| 776 | NS 3% 100 ML BOTTLE | 10-0000145 | 08-04-2026 | | 1 | 236.68 |
| 777 | NS IV 10 ML AMPULE | 10-0000181 | 08-04-2026 | | 10 | 161.40 |
| 778 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 08-04-2026 | | 10 | 281.30 |
| 779 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 08-04-2026 | | 1 | 267.00 |
| 780 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 08-04-2026 | | 1 | 91.00 |
| 781 | SMOFLIPID INFUSION VIAL 20 % 100 ML | 10-0003176 | 08-04-2026 | | 1 | 672.00 |
| 782 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 08-04-2026 | | 1 | 57.19 |
| 783 | VITACURE INJ (M.V.I) 10ML | 10-0008564 | 08-04-2026 | | 1 | 51.93 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 784 | NS 0.45 PER 500 ML BOTTLE | 10-0000144 | 08-04-2026 | | 1 | 211.21 |
| 785 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 08-04-2026 | | 8 | 172.48 |
| 786 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 08-04-2026 | | 2 | 226.00 |
| 787 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 08-04-2026 | | 1 | 672.00 |
| 788 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 08-04-2026 | | 8 | 728.00 |
| 789 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 08-04-2026 | | 3 | 613.14 |
| 790 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 08-04-2026 | | 1 | 180.00 |
| 791 | HAND CARE GLOVE | 70-0000252 | 08-04-2026 | | 15 | 570.00 |
| 792 | VENTILLATOR | NEQP00043 | 08-04-2026 | 09-04-2026 | 1 | 10,080.00 |
| 793 | ESKULGUT INJ 40MG | 10-0010119 | 08-04-2026 | | 1 | 370.80 |
| 794 | DOUBLE SURFACE PHOTOTHERAPY | NEQP00015 | 08-04-2026 | 09-04-2026 | 1 | 5,020.00 |
| 795 | NEEDLE 18 * 1 1 2 | 70-0002029 | 08-04-2026 | | 2 | 6.76 |
| 796 | IBUMEND 400MG-100ML INJ | 10-0013660 | 08-04-2026 | | 1 | 302.80 |
| 797 | APNICAF INJ 20MG 3ML | 10-0000301 | 08-04-2026 | | 1 | 789.08 |
| 798 | TOTAL PARENTAL NUTRITION | NPRO00304 | 08-04-2026 | | 1 | 1,130.00 |
| 799 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 08-04-2026 | | 1 | 380.00 |
| 800 | GIRAFFEE INCUBATOR | EQP 37 | 08-04-2026 | 09-04-2026 | 1 | 5,280.00 |
| 801 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 09-04-2026 | | 1 | 11,500.00 |
| 802 | CONSULTANT CHARGES | NINV04121 | 09-04-2026 | | 1 | 2,500.00 |
| 803 | CONSULTATION CHARGES. | NCON00001 | 09-04-2026 | | 1 | 5,180.00 |
| 804 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 09-04-2026 | | 1 | 5,180.00 |
| 805 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 09-04-2026 | | 10 | 215.60 |
| 806 | HAND CARE GLOVE | 70-0000252 | 09-04-2026 | | 12 | 456.00 |
| 807 | COTTON 100 G (70 G NETT) | 70-0000102 | 09-04-2026 | | 1 | 85.00 |
| 808 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 09-04-2026 | | 1 | 61.31 |
| 809 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 09-04-2026 | | 10 | 281.30 |
| 810 | ICUBAC INJ 125 MG | 10-0006881 | 09-04-2026 | | 1 | 640.88 |
| 811 | SYRINGE PUMP | NEQP00040 | 09-04-2026 | 10-04-2026 | 2 | 840.00 |
| 812 | VENOUS BLOOD GAS (POCT) | NINV01154 | 09-04-2026 | | 1 | 1,540.00 |
| 813 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 09-04-2026 | | 1 | 380.00 |
| 814 | X RAY CHEST AP VIEW | NINV01199 | 09-04-2026 | | 1 | 900.00 |
| 815 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 09-04-2026 | | 1 | 127.50 |
| 816 | INVASIVE MONITORING | NEQP00026 | 09-04-2026 | 10-04-2026 | 1 | 1,260.00 |
| 817 | SYRINGE PUMP | NEQP00040 | 09-04-2026 | 10-04-2026 | 1 | 420.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | |
|--|--|
| IPID : IP5-00171513 | Bill No : |
| UHID : BAH-00651673 | Bill Date : |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : 23-03-2026 07:32 AM |
| Procedure : | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 818 | VENTILLATOR | NEQP00043 | 09-04-2026 | 10-04-2026 | 1 | 10,080.00 |
| 819 | IBUMEND 400MG-100ML INJ | 10-0013660 | 09-04-2026 | | 1 | 302.80 |
| 820 | ICUBAC INJ 125 MG | 10-0006881 | 09-04-2026 | | 1 | 640.88 |
| 821 | ESKULGUT INJ 40MG | 10-0010119 | 09-04-2026 | | 1 | 370.80 |
| 822 | HAND CARE GLOVE | 70-0000252 | 09-04-2026 | | 7 | 266.00 |
| 823 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 09-04-2026 | | 1 | 61.31 |
| 824 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 09-04-2026 | | 5 | 455.00 |
| 825 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 09-04-2026 | | 1 | 44.75 |
| 826 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 09-04-2026 | | 2 | 898.00 |
| 827 | FRUSECURE INJ 2 ML | 10-0007941 | 09-04-2026 | | 1 | 6.37 |
| 828 | GIRAFFEE INCUBATOR | EQP 37 | 09-04-2026 | 10-04-2026 | 1 | 5,280.00 |
| 829 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 10-04-2026 | | 1 | 11,500.00 |
| 830 | CONSULTANT CHARGES | NINV04121 | 10-04-2026 | | 1 | 2,500.00 |
| 831 | CONSULTATION CHARGES. | NCON00001 | 10-04-2026 | | 1 | 5,180.00 |
| 832 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 10-04-2026 | | 1 | 5,180.00 |
| 833 | SYRINGE PUMP | NEQP00040 | 10-04-2026 | 11-04-2026 | 2 | 840.00 |
| 834 | PROCALCITONIN | NINV00917 | 10-04-2026 | | 1 | 4,480.00 |
| 835 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 10-04-2026 | | 1 | 380.00 |
| 836 | VENOUS BLOOD GAS (POCT) | NINV01154 | 10-04-2026 | | 1 | 1,540.00 |
| 837 | NS IV 10 ML AMPULE | 10-0000181 | 10-04-2026 | | 10 | 161.40 |
| 838 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 10-04-2026 | | 10 | 281.30 |
| 839 | INVASIVE MONITORING | NEQP00026 | 10-04-2026 | 11-04-2026 | 1 | 1,260.00 |
| 840 | SYRINGE PUMP | NEQP00040 | 10-04-2026 | 11-04-2026 | 1 | 420.00 |
| 841 | VENTILLATOR | NEQP00043 | 10-04-2026 | 11-04-2026 | 1 | 10,080.00 |
| 842 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 10-04-2026 | | 15 | 421.95 |
| 843 | DEXTROSE 50 % 100 ML BOTTLE-DENIS | 10-0011067 | 10-04-2026 | | 1 | 65.06 |
| 844 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 10-04-2026 | | 1 | 267.00 |
| 845 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 10-04-2026 | | 1 | 61.31 |
| 846 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 10-04-2026 | | 5 | 455.00 |
| 847 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 10-04-2026 | | 3 | 1,347.00 |
| 848 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 10-04-2026 | | 1 | 672.00 |
| 849 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 10-04-2026 | | 4 | 817.52 |
| 850 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 10-04-2026 | | 1 | 7.23 |



Inpatient Provisional Bill(Detail)

(Original)

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|--|--|
| IPID : IP5-00171513 | Bill No : |
| UHID : BAH-00651673 | Bill Date : |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : 23-03-2026 07:32 AM |
| Procedure : | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|-------------|-----------------|------------|-----|-----------|
| 851 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 10-04-2026 | | 10 | 254.04 |
| 852 | SUCTION CATHETER 8 | 70-0000546 | 10-04-2026 | | 3 | 273.00 |
| 853 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 10-04-2026 | | 3 | 339.00 |
| 854 | DRESSING PADS 40X40(2 NOS)12 PLY STERILE | 70-0000927 | 10-04-2026 | | 1 | 502.00 |
| 855 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 10-04-2026 | | 1 | 57.19 |
| 856 | HAND CARE GLOVE | 70-0000252 | 10-04-2026 | | 15 | 570.00 |
| 857 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 10-04-2026 | | 10 | 215.60 |
| 858 | VITACURE INJ (M.V.I) 10ML | 10-0008564 | 10-04-2026 | | 1 | 51.93 |
| 859 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 10-04-2026 | | 1 | 847.05 |
| 860 | FRUSECURE INJ 2 ML | 10-0007941 | 10-04-2026 | | 1 | 6.37 |
| 861 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 10-04-2026 | | 30 | 702.90 |
| 862 | X RAY CHEST AP VIEW | NINV01199 | 10-04-2026 | | 1 | 900.00 |
| 863 | DR. SRI PHANI BHARGAVI - CARDIOLOGY | DOC77_48912 | 10-04-2026 | | 1 | 2,040.00 |
| 864 | 2D ECHOCARDIOGRAPHY | NINV00051 | 10-04-2026 | | 1 | 3,540.00 |
| 865 | GIRAFFEE INCUBATOR | EQP 37 | 10-04-2026 | 11-04-2026 | 1 | 5,280.00 |
| 866 | FLUCONAZOLE 100ML BAG | 10-0013668 | 10-04-2026 | | 1 | 137.63 |
| 867 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 10-04-2026 | | 6 | 67.50 |
| 868 | APNICAF INJ 20MG 3ML | 10-0000301 | 10-04-2026 | | 1 | 789.08 |
| 869 | MICRO POLY SITE BI EXTENTION | 70-0007813 | 10-04-2026 | | 1 | 768.00 |
| 870 | INTROCAN 24G | 70-0000283 | 10-04-2026 | | 1 | 225.00 |
| 871 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 10-04-2026 | | 1 | 127.50 |
| 872 | RELIPARA(PARACETAMOL)1000MG 100ML BOTTLE | 10-0012729 | 10-04-2026 | | 2 | 1,474.16 |
| 873 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 11-04-2026 | | 1 | 11,500.00 |
| 874 | CONSULTATION CHARGES. | NCON00001 | 11-04-2026 | | 1 | 5,180.00 |
| 875 | CONSULTANT CHARGES | NINV04121 | 11-04-2026 | | 1 | 2,500.00 |
| 876 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 11-04-2026 | | 1 | 5,180.00 |
| 877 | SYRINGE PUMP | NEQP00040 | 11-04-2026 | 12-04-2026 | 2 | 840.00 |
| 878 | COMPLETE BLOOD PICTURE | NINV00264 | 11-04-2026 | | 1 | 850.00 |
| 879 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 11-04-2026 | | 1 | 380.00 |
| 880 | VENOUS BLOOD GAS (POCT) | NINV01154 | 11-04-2026 | | 1 | 1,540.00 |
| 881 | NS IV 10 ML AMPULE | 10-0000181 | 11-04-2026 | | 10 | 161.40 |
| 882 | HAND CARE GLOVE | 70-0000252 | 11-04-2026 | | 10 | 380.00 |
| 883 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 11-04-2026 | | 1 | 61.31 |
| 884 | INVASIVE MONITORING | NEQP00026 | 11-04-2026 | 12-04-2026 | 1 | 1,260.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 885 | SYRINGE PUMP | NEQP00040 | 11-04-2026 | 12-04-2026 | 1 | 420.00 |
| 886 | VENTILLATOR | NEQP00043 | 11-04-2026 | 12-04-2026 | 1 | 10,080.00 |
| 887 | POTASSIUM CHLORIDE INJ 10 ML | 10-0000630 | 11-04-2026 | | 1 | 25.61 |
| 888 | NS 3% 100 ML BOTTLE | 10-0000145 | 11-04-2026 | | 1 | 236.68 |
| 889 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 11-04-2026 | | 1 | 22.07 |
| 890 | BCV-INTRAFIX SAFESET | 70-0003568 | 11-04-2026 | | 1 | 420.75 |
| 891 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 11-04-2026 | | 1 | 87.89 |
| 892 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 11-04-2026 | | 1 | 21.37 |
| 893 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 11-04-2026 | | 1 | 672.00 |
| 894 | DEXTROSE 50 % 100 ML BOTTLE-DENIS | 10-0011067 | 11-04-2026 | | 1 | 65.06 |
| 895 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 11-04-2026 | | 3 | 613.14 |
| 896 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 11-04-2026 | | 3 | 1,347.00 |
| 897 | MAMY POKO PREEMIE 4S (1.5KGS) 26PCS | 10-0009801 | 11-04-2026 | | 1 | 488.00 |
| 898 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 11-04-2026 | | 4 | 452.00 |
| 899 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 11-04-2026 | | 10 | 253.10 |
| 900 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 11-04-2026 | | 12 | 258.72 |
| 901 | RELIPARA(PARACETAMOL)1000MG 100ML BOTTLE | 10-0012729 | 11-04-2026 | | 1 | 737.08 |
| 902 | NS IV 10 ML AMPULE | 10-0000181 | 11-04-2026 | | 15 | 242.10 |
| 903 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 11-04-2026 | | 10 | 112.50 |
| 904 | HAND CARE GLOVE | 70-0000252 | 11-04-2026 | | 15 | 570.00 |
| 905 | GIRAFFEE INCUBATOR | EQP 37 | 11-04-2026 | 12-04-2026 | 1 | 5,280.00 |
| 906 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 12-04-2026 | | 1 | 11,500.00 |
| 907 | CONSULTATION CHARGES. | NCON00001 | 12-04-2026 | | 1 | 5,180.00 |
| 908 | CONSULTANT CHARGES | NINV04121 | 12-04-2026 | | 1 | 2,500.00 |
| 909 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 12-04-2026 | | 1 | 5,180.00 |
| 910 | SYRINGE PUMP | NEQP00040 | 12-04-2026 | 13-04-2026 | 2 | 840.00 |
| 911 | DRESSING PADS 40X40(2 NOS)12 PLY STERILE | 70-0000927 | 12-04-2026 | | 1 | 502.00 |
| 912 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 12-04-2026 | | 1 | 380.00 |
| 913 | VENOUS BLOOD GAS (POCT) | NINV01154 | 12-04-2026 | | 1 | 1,540.00 |
| 914 | HAND CARE GLOVE | 70-0000252 | 12-04-2026 | | 15 | 570.00 |
| 915 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 12-04-2026 | | 12 | 337.56 |
| 916 | HEATED PATIENT CIRCUIT (RT-225 265) | 70-0000254 | 12-04-2026 | | 1 | 6,420.00 |
| 917 | RELIPARA(PARACETAMOL)1000MG 100ML BOTTLE | 10-0012729 | 12-04-2026 | | 2 | 1,474.16 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 918 | INVASIVE MONITORING | NEQP00026 | 12-04-2026 | 13-04-2026 | 1 | 1,260.00 |
| 919 | SYRINGE PUMP | NEQP00040 | 12-04-2026 | 13-04-2026 | 1 | 420.00 |
| 920 | VENTILLATOR | NEQP00043 | 12-04-2026 | 13-04-2026 | 1 | 10,080.00 |
| 921 | SUCTION CATHETER 8 | 70-0000546 | 12-04-2026 | | 6 | 546.00 |
| 922 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 12-04-2026 | | 1 | 91.00 |
| 923 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 12-04-2026 | | 6 | 546.00 |
| 924 | NS 3% 100 ML BOTTLE | 10-0000145 | 12-04-2026 | | 1 | 236.68 |
| 925 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 12-04-2026 | | 1 | 87.89 |
| 926 | POTASSIUM CHLORIDE INJ 10 ML | 10-0000630 | 12-04-2026 | | 1 | 25.61 |
| 927 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 12-04-2026 | | 1 | 847.05 |
| 928 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 12-04-2026 | | 1 | 672.00 |
| 929 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 12-04-2026 | | 1 | 204.38 |
| 930 | DEXTROSE 50 % 100 ML BOTTLE-DENIS | 10-0011067 | 12-04-2026 | | 1 | 65.06 |
| 931 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 12-04-2026 | | 15 | 323.40 |
| 932 | NEOLEAD MICRO RADIOLUCENT N306 | 70-0004124 | 12-04-2026 | | 1 | 1,263.00 |
| 933 | X RAY CHEST AP VIEW | NINV01199 | 12-04-2026 | | 1 | 900.00 |
| 934 | GIRAFFEE INCUBATOR | EQP 37 | 12-04-2026 | 13-04-2026 | 1 | 5,280.00 |
| 935 | NICU FAMILY CENTRIC ROOM BEDCHARGES | BED | 13-04-2026 | | 1 | 11,500.00 |
| 936 | CONSULTATION CHARGES. | NCON00001 | 13-04-2026 | | 1 | 5,180.00 |
| 937 | CONSULTANT CHARGES | NINV04121 | 13-04-2026 | | 1 | 2,500.00 |
| 938 | NICU FAMILY CENTRIC ROOM NURSING CHARGES | NURSING | 13-04-2026 | | 1 | 5,180.00 |
| 939 | VERFEN 2ML INJ 50 MCG ML | 10-0004430 | 13-04-2026 | | 1 | 44.75 |
| 940 | TRANSPORE 1 INCH | 70-0000599 | 13-04-2026 | | 1 | 199.68 |
| 941 | NEEDLE 18 * 1 1 2 | 70-0002029 | 13-04-2026 | | 1 | 3.38 |
| 942 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 13-04-2026 | | 1 | 180.00 |
| 943 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 13-04-2026 | | 1 | 847.05 |
| 944 | NS 3% 100 ML BOTTLE | 10-0000145 | 13-04-2026 | | 1 | 236.68 |
| 945 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 13-04-2026 | | 1 | 87.89 |
| 946 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 13-04-2026 | | 1 | 449.00 |
| 947 | BABY WIPES-OCTENISAN | 10-0009832 | 13-04-2026 | | 1 | 655.00 |
| 948 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 13-04-2026 | | 1 | 7.23 |
| 949 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 13-04-2026 | | 10 | 281.30 |
| 950 | HAND CARE GLOVE | 70-0000252 | 13-04-2026 | | 10 | 380.00 |
| 951 | BABY WIPES 72S BUTTERFLY | 90-0000039 | 13-04-2026 | | 1 | 299.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|-------------|-----------------|------------|-----|-----------|
| 952 | OTSKI INJ AMP 3 ML | 10-0007301 | 13-04-2026 | | 1 | 183.75 |
| 953 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 13-04-2026 | | 1 | 672.00 |
| 954 | DEXTROSE 50 % 100 ML BOTTLE-DENIS | 10-0011067 | 13-04-2026 | | 1 | 65.06 |
| 955 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 13-04-2026 | | 2 | 408.76 |
| 956 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 13-04-2026 | | 1 | 267.00 |
| 957 | SYRINGE PUMP | NEQP00040 | 13-04-2026 | 14-04-2026 | 2 | 840.00 |
| 958 | INVASIVE MONITORING | NEQP00026 | 13-04-2026 | 14-04-2026 | 1 | 1,260.00 |
| 959 | SYRINGE PUMP | NEQP00040 | 13-04-2026 | 14-04-2026 | 1 | 420.00 |
| 960 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 13-04-2026 | | 1 | 380.00 |
| 961 | VENOUS BLOOD GAS (POCT) | NINV01154 | 13-04-2026 | | 1 | 1,540.00 |
| 962 | DR. SRI PHANI BHARGAVI - CARDIOLOGY | DOC77_48912 | 13-04-2026 | | 1 | 2,040.00 |
| 963 | 2D ECHOCARDIOGRAPHY | NINV00051 | 13-04-2026 | | 1 | 3,540.00 |
| 964 | VENTILLATOR | NEQP00043 | 13-04-2026 | 14-04-2026 | 1 | 10,080.00 |
| 965 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 13-04-2026 | | 3 | 183.93 |
| 966 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 13-04-2026 | | 5 | 565.00 |
| 967 | D WATER 10 ML AMPULE | 10-0000158 | 13-04-2026 | | 10 | 25.80 |
| 968 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 13-04-2026 | | 15 | 323.40 |
| 969 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 13-04-2026 | | 100 | 2,343.00 |
| 970 | NEUROSONOGRAM. | NINV00824 | 13-04-2026 | | 1 | 3,300.00 |
| 971 | TOTAL PARENTAL NUTRITION | NPRO00304 | 13-04-2026 | | 1 | 1,130.00 |
| 972 | GIRAFFEE INCUBATOR | EQP 37 | 13-04-2026 | 14-04-2026 | 1 | 5,280.00 |
| 973 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 13-04-2026 | | 1 | 275.34 |
| 974 | Omnipaque 300 Mg/50 MI Inj | 10-0000613 | 13-04-2026 | | 1 | 886.00 |
| 975 | PREMICATH (1261.20)28 G | 70-0000431 | 13-04-2026 | | 1 | 8,987.00 |
| 976 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 13-04-2026 | | 1 | 450.00 |
| 977 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 13-04-2026 | | 1 | 204.38 |
| 978 | SGLOVE # 7.0(SURGICARE) | 70-0000479 | 13-04-2026 | | 1 | 91.00 |
| 979 | HAND CARE GLOVE | 70-0000252 | 13-04-2026 | | 12 | 456.00 |
| 980 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 13-04-2026 | | 2 | 255.00 |
| 981 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 13-04-2026 | | 2 | 360.00 |
| 982 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 13-04-2026 | | 1 | 449.00 |
| 983 | APNICAF INJ 20MG 3ML | 10-0000301 | 13-04-2026 | | 1 | 789.08 |
| 984 | NS IV 10 ML AMPULE | 10-0000181 | 13-04-2026 | | 10 | 161.40 |
| 985 | STERI-STRIP 1 2*4IN.(R1547) | 70-0000537 | 13-04-2026 | | 1 | 230.50 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 986 | INTROCAN 24G | 70-0000283 | 13-04-2026 | | 1 | 225.00 |
| 987 | SUCTION CATHETER 8 | 70-0000546 | 13-04-2026 | | 5 | 455.00 |
| 988 | VYGONULE V 26G | 70-0003483 | 13-04-2026 | | 1 | 195.00 |
| 989 | DRESSING PADS 40X40(2 NOS)12 PLY STERILE | 70-0000927 | 13-04-2026 | | 1 | 502.00 |
| 990 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 13-04-2026 | | 5 | 140.65 |
| 991 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 13-04-2026 | | 2 | 182.00 |
| 992 | D WATER 10 ML AMPULE | 10-0000158 | 13-04-2026 | | 10 | 25.80 |
| 993 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 13-04-2026 | | 1 | 229.00 |
| 994 | NICU BEDCHARGES | BED | 14-04-2026 | | 1 | 9,780.00 |
| 995 | CONSULTATION CHARGES. | NCON00001 | 14-04-2026 | | 1 | 3,450.00 |
| 996 | CONSULTANT CHARGES | NINV04121 | 14-04-2026 | | 1 | 2,200.00 |
| 997 | NICU NURSING CHARGES | NURSING | 14-04-2026 | | 1 | 2,880.00 |
| 998 | VYGONULE V 26G | 70-0003483 | 14-04-2026 | | -1 | - 195.00 |
| 999 | SYRINGE PUMP | NEQP00040 | 14-04-2026 | 15-04-2026 | 2 | 840.00 |
| 1000 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 14-04-2026 | | 3 | 64.11 |
| 1001 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 14-04-2026 | | 1 | 380.00 |
| 1002 | VENOUS BLOOD GAS (POCT) | NINV01154 | 14-04-2026 | | 1 | 1,540.00 |
| 1003 | INVASIVE MONITORING | NEQP00026 | 14-04-2026 | 15-04-2026 | 1 | 1,260.00 |
| 1004 | SYRINGE PUMP | NEQP00040 | 14-04-2026 | 15-04-2026 | 1 | 420.00 |
| 1005 | VENTILLATOR | NEQP00043 | 14-04-2026 | 15-04-2026 | 1 | 10,080.00 |
| 1006 | HAND CARE GLOVE | 70-0000252 | 14-04-2026 | | 15 | 570.00 |
| 1007 | VACCUME SUCTION SET (ROMSONS) | 70-0003405 | 14-04-2026 | | 1 | 739.00 |
| 1008 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 14-04-2026 | | 12 | 258.72 |
| 1009 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 14-04-2026 | | 4 | 1,068.00 |
| 1010 | C REACTIVE PROTEIN | NINV00244 | 14-04-2026 | | 1 | 1,220.00 |
| 1011 | COMPLETE BLOOD PICTURE | NINV00264 | 14-04-2026 | | 1 | 850.00 |
| 1012 | X RAY CHEST AP VIEW | NINV01199 | 14-04-2026 | | 1 | 900.00 |
| 1013 | GIRAFFEE INCUBATOR | EQP 37 | 14-04-2026 | 15-04-2026 | 1 | 5,280.00 |
| 1014 | HAND CARE GLOVE | 70-0000252 | 14-04-2026 | | 12 | 456.00 |
| 1015 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 14-04-2026 | | 4 | 1,068.00 |
| 1016 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 14-04-2026 | | 10 | 281.30 |
| 1017 | RELIPARA(PARACETAMOL)1000MG 100ML BOTTLE | 10-0012729 | 14-04-2026 | | 3 | 2,211.24 |
| 1018 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 14-04-2026 | | 3 | 339.00 |
| 1019 | MAMY POKO PREEMIES 5S (1KG) 24PCS | 10-0009802 | 14-04-2026 | | 1 | 450.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 1020 | NICU BEDCHARGES | BED | 15-04-2026 | | 1 | 9,780.00 |
| 1021 | CONSULTATION CHARGES. | NCON00001 | 15-04-2026 | | 1 | 3,450.00 |
| 1022 | CONSULTANT CHARGES | NINV04121 | 15-04-2026 | | 1 | 2,200.00 |
| 1023 | NICU NURSING CHARGES | NURSING | 15-04-2026 | | 1 | 2,880.00 |
| 1024 | SYRINGE PUMP | NEQP00040 | 15-04-2026 | 16-04-2026 | 2 | 840.00 |
| 1025 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 15-04-2026 | | 1 | 380.00 |
| 1026 | VENOUS BLOOD GAS (POCT) | NINV01154 | 15-04-2026 | | 1 | 1,540.00 |
| 1027 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 15-04-2026 | | 2 | 408.76 |
| 1028 | THREE WAY STOP COCK (B.D) | 70-0000583 | 15-04-2026 | | 1 | 150.50 |
| 1029 | DEXTROSE 50 % 100 ML BOTTLE-DENIS | 10-0011067 | 15-04-2026 | | 1 | 65.06 |
| 1030 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 15-04-2026 | | 1 | 180.00 |
| 1031 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 15-04-2026 | | 1 | 847.05 |
| 1032 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 15-04-2026 | | 4 | 1,796.00 |
| 1033 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 15-04-2026 | | 1 | 87.89 |
| 1034 | NEEDLE 18 * 1 1 2 | 70-0002029 | 15-04-2026 | | 1 | 3.38 |
| 1035 | NS 3% 100 ML BOTTLE | 10-0000145 | 15-04-2026 | | 1 | 236.68 |
| 1036 | CALCIUM GLUCONATEINJ10ML- SWISSCRITICURE | 10-0000349 | 15-04-2026 | | 1 | 7.23 |
| 1037 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 15-04-2026 | | 1 | 450.00 |
| 1038 | INVASIVE MONITORING | NEQP00026 | 15-04-2026 | 16-04-2026 | 1 | 1,260.00 |
| 1039 | SYRINGE PUMP | NEQP00040 | 15-04-2026 | 16-04-2026 | 1 | 420.00 |
| 1040 | Oxygen Mask With Tubing - PeadROMSONS-FC | 70-0003402 | 15-04-2026 | | 1 | 460.00 |
| 1041 | FRUSECURE INJ 2 ML | 10-0007941 | 15-04-2026 | | 1 | 6.37 |
| 1042 | VENTILLATOR | NEQP00043 | 15-04-2026 | 16-04-2026 | 1 | 10,080.00 |
| 1043 | CPAP MASK SMALL FOR BABY LOG VENTILATOR | 70-0000109 | 15-04-2026 | | 1 | 4,306.64 |
| 1044 | FRUSECURE INJ 2 ML | 10-0007941 | 15-04-2026 | | 2 | 12.74 |
| 1045 | BABY FLOW DISPOSABLE STYLET (DRAGER) | 70-0000031 | 15-04-2026 | | 1 | 3,090.46 |
| 1046 | ADROGLARE(ADRENALINE) INJ 1MG 1ML | 10-0007939 | 15-04-2026 | | 3 | 39.15 |
| 1047 | CAP DRAGER (S) 8418534 (YELLOW) | 70-0000060 | 15-04-2026 | | 1 | 2,985.60 |
| 1048 | C-PAP | C-PAP | 15-04-2026 | 16-04-2026 | 1 | 5,280.00 |
| 1049 | OXYGEN | NEQP00034 | 15-04-2026 | 16-04-2026 | 1 | 4,200.00 |
| 1050 | AEROGEN SOLO NEBULISER -AG-AS3200 | 70-0004626 | 15-04-2026 | | 1 | 6,093.75 |
| 1051 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 15-04-2026 | | 1 | 380.00 |
| 1052 | VENOUS BLOOD GAS (POCT) | NINV01154 | 15-04-2026 | | 1 | 1,540.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | |
|--|------------------------------------|-----------------------------------|
| IPID : IP5-00171513 | Bill No : | |
| UHID : BAH-00651673 | Bill Date : | |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : | 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : | TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : | TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : | |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : | :23-03-2026 07:32 AM |
| Procedure : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1053 | X RAY CHEST AP VIEW | NINV01199 | 15-04-2026 | | 1 | 900.00 |
| 1054 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 15-04-2026 | | 12 | 258.72 |
| 1055 | INFANT FEEDING TUBE-5 | 70-0000271 | 15-04-2026 | | 3 | 189.00 |
| 1056 | COTTON 200 G (150 G NETT) | 70-0000103 | 15-04-2026 | | 1 | 155.00 |
| 1057 | HAND CARE GLOVE | 70-0000252 | 15-04-2026 | | 15 | 570.00 |
| 1058 | GIRAFFEE INCUBATOR | EQP 37 | 15-04-2026 | 16-04-2026 | 1 | 5,280.00 |
| 1059 | NICU BEDCHARGES | BED | 16-04-2026 | | 1 | 9,780.00 |
| 1060 | CONSULTANT CHARGES | NINV04121 | 16-04-2026 | | 1 | 2,200.00 |
| 1061 | CONSULTATION CHARGES. | NCON00001 | 16-04-2026 | | 1 | 3,450.00 |
| 1062 | NICU NURSING CHARGES | NURSING | 16-04-2026 | | 1 | 2,880.00 |
| 1063 | NEEDLE 18 * 1 1 2 | 70-0002029 | 16-04-2026 | | 2 | 6.76 |
| 1064 | PARACAINE EYE DROPS 5 ML | 10-0006039 | 16-04-2026 | | 1 | 52.50 |
| 1065 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 16-04-2026 | | 1 | 450.00 |
| 1066 | ITROP PLUS DROPS 5 ML | 10-0003110 | 16-04-2026 | | 1 | 102.95 |
| 1067 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 16-04-2026 | | 1 | 180.00 |
| 1068 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 16-04-2026 | | 10 | 215.60 |
| 1069 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 16-04-2026 | | 10 | 281.30 |
| 1070 | HAND CARE GLOVE | 70-0000252 | 16-04-2026 | | 15 | 570.00 |
| 1071 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 16-04-2026 | | 10 | 253.10 |
| 1072 | DRESSING PADS 40X40(2 NOS)12 PLY STERILE | 70-0000927 | 16-04-2026 | | 1 | 502.00 |
| 1073 | COTTON 200 G (150 G NETT) | 70-0000103 | 16-04-2026 | | 1 | 155.00 |
| 1074 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 16-04-2026 | | 1 | 61.31 |
| 1075 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 16-04-2026 | | 1 | 275.34 |
| 1076 | APNICAF INJ 20MG 3ML | 10-0000301 | 16-04-2026 | | 1 | 789.08 |
| 1077 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 16-04-2026 | | 10 | 112.50 |
| 1078 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 16-04-2026 | | 3 | 339.00 |
| 1079 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 16-04-2026 | | 4 | 1,068.00 |
| 1080 | TRANSPORE 1 INCH | 70-0000599 | 16-04-2026 | | 1 | 199.68 |
| 1081 | SYRINGE PUMP | NEQP00040 | 16-04-2026 | 17-04-2026 | 2 | 840.00 |
| 1082 | DOTAMIN INJ 250 MG 5 ML | 10-0000417 | 16-04-2026 | | 1 | 48.14 |
| 1083 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 16-04-2026 | | 1 | 380.00 |
| 1084 | VENOUS BLOOD GAS (POCT) | NINV01154 | 16-04-2026 | | 1 | 1,540.00 |
| 1085 | INVASIVE MONITORING | NEQP00026 | 16-04-2026 | 17-04-2026 | 1 | 1,260.00 |
| 1086 | SYRINGE PUMP | NEQP00040 | 16-04-2026 | 17-04-2026 | 1 | 420.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1087 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 16-04-2026 | | 1 | 450.00 |
| 1088 | NS 0.45 PER 500 ML BOTTLE | 10-0000144 | 16-04-2026 | | 1 | 211.21 |
| 1089 | BCV-INTRAFIX SAFESET | 70-0003568 | 16-04-2026 | | 1 | 420.75 |
| 1090 | THREE WAY STOP COCK (B.D) | 70-0000583 | 16-04-2026 | | 4 | 602.00 |
| 1091 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 16-04-2026 | | 1 | 180.00 |
| 1092 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 16-04-2026 | | 4 | 228.76 |
| 1093 | DEXTROSE 50 % 100 ML BOTTLE-DENIS | 10-0011067 | 16-04-2026 | | 1 | 65.06 |
| 1094 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 16-04-2026 | | 1 | 91.00 |
| 1095 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 16-04-2026 | | 4 | 1,796.00 |
| 1096 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 16-04-2026 | | 10 | 112.50 |
| 1097 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 16-04-2026 | | 5 | 1,335.00 |
| 1098 | TRANSPORE 1 INCH | 70-0000599 | 16-04-2026 | | 1 | 199.68 |
| 1099 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 16-04-2026 | | 1 | 87.89 |
| 1100 | Dr. L. V. PRASAD EYE INSTITUTE - OPHTHALMOLOGY | LVPRASAD | 16-04-2026 | | 1 | 2,040.00 |
| 1101 | C-PAP | C-PAP | 16-04-2026 | 17-04-2026 | 1 | 5,280.00 |
| 1102 | OXYGEN | NEQP00034 | 16-04-2026 | 17-04-2026 | 1 | 4,200.00 |
| 1103 | X RAY CHEST AP VIEW | NINV01199 | 16-04-2026 | | 1 | 900.00 |
| 1104 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 16-04-2026 | | 1 | 204.38 |
| 1105 | VANKING INJ VIAL 500 MG | 10-0000725 | 16-04-2026 | | 1 | 339.00 |
| 1106 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 16-04-2026 | | 1 | 229.00 |
| 1107 | TOTAL PARENTAL NUTRITION | NPRO00304 | 16-04-2026 | | 1 | 1,130.00 |
| 1108 | PICC LINE | NPRO00217 | 16-04-2026 | | 1 | 4,620.00 |
| 1109 | ROP SCREENING | NPRO00260 | 16-04-2026 | | 1 | 1,520.00 |
| 1110 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 16-04-2026 | | 1 | 847.05 |
| 1111 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 16-04-2026 | | 1 | 204.38 |
| 1112 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 16-04-2026 | | 1 | 87.89 |
| 1113 | GIRAFFEE INCUBATOR | EQP 37 | 16-04-2026 | 17-04-2026 | 1 | 5,280.00 |
| 1114 | NICU BEDCHARGES | BED | 17-04-2026 | | 1 | 9,780.00 |
| 1115 | CONSULTATION CHARGES. | NCON00001 | 17-04-2026 | | 1 | 3,450.00 |
| 1116 | CONSULTANT CHARGES | NINV04121 | 17-04-2026 | | 1 | 2,200.00 |
| 1117 | NICU NURSING CHARGES | NURSING | 17-04-2026 | | 1 | 2,880.00 |
| 1118 | FLUCONAZOLE 100ML BAG | 10-0013668 | 17-04-2026 | | 1 | 137.63 |
| 1119 | APNICAF INJ 20MG 3ML | 10-0000301 | 17-04-2026 | | 3 | 2,367.24 |
| 1120 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 17-04-2026 | | 2 | 122.62 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|----------|
| 1121 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 17-04-2026 | | 1 | 275.34 |
| 1122 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 17-04-2026 | | 4 | 452.00 |
| 1123 | SYRINGE PUMP | NEQP00040 | 17-04-2026 | 18-04-2026 | 2 | 840.00 |
| 1124 | C REACTIVE PROTEIN | NINV00244 | 17-04-2026 | | 1 | 1,220.00 |
| 1125 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 17-04-2026 | | 1 | 380.00 |
| 1126 | VENOUS BLOOD GAS (POCT) | NINV01154 | 17-04-2026 | | 1 | 1,540.00 |
| 1127 | INVASIVE MONITORING | NEQP00026 | 17-04-2026 | 18-04-2026 | 1 | 1,260.00 |
| 1128 | SYRINGE PUMP | NEQP00040 | 17-04-2026 | 18-04-2026 | 1 | 420.00 |
| 1129 | FLUCONAZOLE 100ML BAG | 10-0013668 | 17-04-2026 | | 1 | 137.63 |
| 1130 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 17-04-2026 | | 1 | 61.31 |
| 1131 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 17-04-2026 | | 1 | 275.34 |
| 1132 | PHOSPHOROUS | NINV00894 | 17-04-2026 | | 1 | 1,370.00 |
| 1133 | ALKALINE PHOSPHATASE | NINV00082 | 17-04-2026 | | 1 | 850.00 |
| 1134 | CALCIUM | NINV00252 | 17-04-2026 | | 1 | 760.00 |
| 1135 | C-PAP | C-PAP | 17-04-2026 | 18-04-2026 | 1 | 5,280.00 |
| 1136 | OXYGEN | NEQP00034 | 17-04-2026 | 18-04-2026 | 1 | 4,200.00 |
| 1137 | DOMSTAL SYRUP 1MG 30ML | 10-0001816 | 17-04-2026 | | 1 | 39.68 |
| 1138 | NEBULISATION | NPRO00186 | 17-04-2026 | | 30 | 3,900.00 |
| 1139 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 17-04-2026 | | 4 | 228.76 |
| 1140 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 17-04-2026 | | 1 | 267.00 |
| 1141 | GIRAFFEE INCUBATOR | EQP 37 | 17-04-2026 | 18-04-2026 | 1 | 5,280.00 |
| 1142 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 17-04-2026 | | 3 | 339.00 |
| 1143 | OTSKI INJ AMP 3 ML | 10-0007301 | 17-04-2026 | | 1 | 183.75 |
| 1144 | NS 3% 100 ML BOTTLE | 10-0000145 | 17-04-2026 | | 1 | 236.68 |
| 1145 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 17-04-2026 | | 1 | 7.23 |
| 1146 | NEEDLE 18 * 1 1 2 | 70-0002029 | 17-04-2026 | | 1 | 3.38 |
| 1147 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 17-04-2026 | | 4 | 817.52 |
| 1148 | DEXTROSE 50 % 100 ML BOTTLE-DENIS | 10-0011067 | 17-04-2026 | | 1 | 65.06 |
| 1149 | SMOFLIPID INFUSION VIAL 20 % 100 ML | 10-0003176 | 17-04-2026 | | 1 | 672.00 |
| 1150 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 17-04-2026 | | 2 | 44.14 |
| 1151 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 17-04-2026 | | 1 | 87.89 |
| 1152 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 17-04-2026 | | 1 | 672.00 |
| 1153 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 17-04-2026 | | 3 | 1,347.00 |
| 1154 | HAND CARE GLOVE | 70-0000252 | 17-04-2026 | | 10 | 380.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | |
|--|--|
| IPID : IP5-00171513 | Bill No : |
| UHID : BAH-00651673 | Bill Date : |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : 23-03-2026 07:32 AM |
| Procedure : | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|-----------------------------------|------------|-----------------|------------|-----|----------|
| 1155 | POTPHOS INJ VIAL 15 ML | 10-0000631 | 17-04-2026 | | 1 | 100.30 |
| 1156 | VITACURE INJ (M.V.I) 10ML | 10-0008564 | 17-04-2026 | | 1 | 51.93 |
| 1157 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 17-04-2026 | | 2 | 534.00 |
| 1158 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 17-04-2026 | | 1 | 180.00 |
| 1159 | NS 0.45 PER 500 ML BOTTLE | 10-0000144 | 17-04-2026 | | 1 | 192.01 |
| 1160 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 17-04-2026 | | 7 | 196.91 |
| 1161 | NICU BEDCHARGES | BED | 18-04-2026 | | 1 | 9,780.00 |
| 1162 | CONSULTATION CHARGES. | NCON00001 | 18-04-2026 | | 1 | 3,450.00 |
| 1163 | CONSULTANT CHARGES | NINV04121 | 18-04-2026 | | 1 | 2,200.00 |
| 1164 | NICU NURSING CHARGES | NURSING | 18-04-2026 | | 1 | 2,880.00 |
| 1165 | SYRINGE PUMP | NEQP00040 | 18-04-2026 | 19-04-2026 | 2 | 840.00 |
| 1166 | INVASIVE MONITORING | NEQP00026 | 18-04-2026 | 19-04-2026 | 1 | 1,260.00 |
| 1167 | SYRINGE PUMP | NEQP00040 | 18-04-2026 | 19-04-2026 | 1 | 420.00 |
| 1168 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 18-04-2026 | | 4 | 1,068.00 |
| 1169 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 18-04-2026 | | 4 | 228.76 |
| 1170 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 18-04-2026 | | 1 | 847.05 |
| 1171 | NS IV 10 ML AMPULE | 10-0000181 | 18-04-2026 | | 10 | 161.40 |
| 1172 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 18-04-2026 | | 1 | 87.89 |
| 1173 | C-PAP | C-PAP | 18-04-2026 | 19-04-2026 | 1 | 5,280.00 |
| 1174 | OXYGEN | NEQP00034 | 18-04-2026 | 19-04-2026 | 1 | 4,200.00 |
| 1175 | TRANSPORE 1 INCH | 70-0000599 | 18-04-2026 | | 1 | 199.66 |
| 1176 | GAUZE 7.5X7.5 12 PLY (5 NOS) | 70-0000943 | 18-04-2026 | | 4 | 400.00 |
| 1177 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 18-04-2026 | | 2 | 122.62 |
| 1178 | TOTAL PARENTAL NUTRITION | NPRO00304 | 18-04-2026 | | 1 | 1,130.00 |
| 1179 | GIRAFFEE INCUBATOR | EQP 37 | 18-04-2026 | 19-04-2026 | 1 | 5,280.00 |
| 1180 | NICU BEDCHARGES | BED | 19-04-2026 | | 1 | 9,780.00 |
| 1181 | CONSULTANT CHARGES | NINV04121 | 19-04-2026 | | 1 | 2,200.00 |
| 1182 | CONSULTATION CHARGES. | NCON00001 | 19-04-2026 | | 1 | 3,450.00 |
| 1183 | NICU NURSING CHARGES | NURSING | 19-04-2026 | | 1 | 2,880.00 |
| 1184 | SYRINGE PUMP | NEQP00040 | 19-04-2026 | 20-04-2026 | 2 | 840.00 |
| 1185 | INVASIVE MONITORING | NEQP00026 | 19-04-2026 | 20-04-2026 | 1 | 1,260.00 |
| 1186 | SYRINGE PUMP | NEQP00040 | 19-04-2026 | 20-04-2026 | 1 | 420.00 |
| 1187 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 19-04-2026 | | 1 | 380.00 |
| 1188 | VENOUS BLOOD GAS (POCT) | NINV01154 | 19-04-2026 | | 1 | 1,540.00 |
| 1189 | GAUZE 7.5X7.5 12 PLY (5 NOS) | 70-0000943 | 19-04-2026 | | 4 | 400.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1190 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 19-04-2026 | | 4 | 228.76 |
| 1191 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 19-04-2026 | | 2 | 122.62 |
| 1192 | HAND CARE GLOVE | 70-0000252 | 19-04-2026 | | 10 | 380.00 |
| 1193 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 19-04-2026 | | 4 | 1,068.00 |
| 1194 | C-PAP | C-PAP | 19-04-2026 | 20-04-2026 | 1 | 5,280.00 |
| 1195 | OXYGEN | NEQP00034 | 19-04-2026 | 20-04-2026 | 1 | 4,200.00 |
| 1196 | RAMS N4900 WHITE | 70-0001975 | 19-04-2026 | | 1 | 2,953.00 |
| 1197 | GIRAFFEE INCUBATOR | EQP 37 | 19-04-2026 | 20-04-2026 | 1 | 5,280.00 |
| 1198 | NICU BEDCHARGES | BED | 20-04-2026 | | 1 | 9,780.00 |
| 1199 | CONSULTATION CHARGES. | NCON00001 | 20-04-2026 | | 1 | 3,450.00 |
| 1200 | CONSULTANT CHARGES | NINV04121 | 20-04-2026 | | 1 | 2,200.00 |
| 1201 | NICU NURSING CHARGES | NURSING | 20-04-2026 | | 1 | 2,880.00 |
| 1202 | DRESSING PADS 40X40(2 NOS)12 PLY STERILE | 70-0000927 | 20-04-2026 | | 1 | 502.00 |
| 1203 | SYRINGE PUMP | NEQP00040 | 20-04-2026 | 21-04-2026 | 2 | 840.00 |
| 1204 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 20-04-2026 | | 1 | 180.00 |
| 1205 | BCV-INTRAFIX SAFESET | 70-0003568 | 20-04-2026 | | 1 | 420.75 |
| 1206 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 20-04-2026 | | 1 | 672.00 |
| 1207 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 20-04-2026 | | 3 | 1,347.00 |
| 1208 | POTPHOS INJ VIAL 15 ML | 10-0000631 | 20-04-2026 | | 1 | 100.30 |
| 1209 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 20-04-2026 | | 1 | 21.37 |
| 1210 | VITACURE INJ (M.V.I) 10ML | 10-0008564 | 20-04-2026 | | 1 | 51.93 |
| 1211 | SMOFLIPID INFUSION VIAL 20 % 100 ML | 10-0003176 | 20-04-2026 | | 1 | 672.00 |
| 1212 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 20-04-2026 | | 1 | 267.00 |
| 1213 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 20-04-2026 | | 1 | 91.00 |
| 1214 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 20-04-2026 | | 3 | 613.14 |
| 1215 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 20-04-2026 | | 1 | 229.00 |
| 1216 | OTSKI INJ AMP 3 ML | 10-0007301 | 20-04-2026 | | 1 | 183.75 |
| 1217 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 20-04-2026 | | 1 | 450.00 |
| 1218 | TRANSPORE 1 INCH | 70-0000599 | 20-04-2026 | | 1 | 199.66 |
| 1219 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 20-04-2026 | | 1 | 57.19 |
| 1220 | NS 3% 100 ML BOTTLE | 10-0000145 | 20-04-2026 | | 1 | 236.68 |
| 1221 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 20-04-2026 | | 3 | 66.21 |
| 1222 | THREE WAY STOP COCK (B.D) | 70-0000583 | 20-04-2026 | | 6 | 903.00 |
| 1223 | INVASIVE MONITORING | NEQP00026 | 20-04-2026 | 21-04-2026 | 1 | 1,260.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|-------------------------------------|------------------|-----------------|------------|-----|----------|
| 1224 | SYRINGE PUMP | NEQP00040 | 20-04-2026 | 21-04-2026 | 1 | 420.00 |
| 1225 | C-PAP | C-PAP | 20-04-2026 | 21-04-2026 | 1 | 5,280.00 |
| 1226 | OXYGEN | NEQP00034 | 20-04-2026 | 21-04-2026 | 1 | 4,200.00 |
| 1227 | 2D ECHOCARDIOGRAPHY | NINV00051 | 20-04-2026 | | 1 | 3,540.00 |
| 1228 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 20-04-2026 | | 1 | 847.05 |
| 1229 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 20-04-2026 | | 5 | 1,335.00 |
| 1230 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 20-04-2026 | | 6 | 1,226.28 |
| 1231 | GIRAFFEE INCUBATOR | EQP 37 | 20-04-2026 | 21-04-2026 | 1 | 5,280.00 |
| 1232 | BABY CAP (MEDIUM) | 10-0006128 | 20-04-2026 | | 1 | 50.00 |
| 1233 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 20-04-2026 | | 10 | 281.30 |
| 1234 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 20-04-2026 | | 1 | 275.34 |
| 1235 | NICU BEDCHARGES | BED | 21-04-2026 | | 1 | 9,780.00 |
| 1236 | CONSULTATION CHARGES. | NCON00001 | 21-04-2026 | | 1 | 3,450.00 |
| 1237 | CONSULTANT CHARGES | NINV04121 | 21-04-2026 | | 1 | 2,200.00 |
| 1238 | NICU NURSING CHARGES | NURSING | 21-04-2026 | | 1 | 2,880.00 |
| 1239 | D WATER 10 ML AMPULE | 10-0000158 | 21-04-2026 | | 10 | 25.80 |
| 1240 | SYRINGE PUMP | NEQP00040 | 21-04-2026 | 22-04-2026 | 2 | 840.00 |
| 1241 | HAND CARE GLOVE | 70-0000252 | 21-04-2026 | | 10 | 380.00 |
| 1242 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 21-04-2026 | | 4 | 400.00 |
| 1243 | COTTON 500 G (400 G NETT) | 70-0000105 | 21-04-2026 | | 1 | 385.00 |
| 1244 | NS IV 10 ML AMPULE | 10-0000181 | 21-04-2026 | | 10 | 161.40 |
| 1245 | BABY WIPES-OCTENISAN | 10-0009832 | 21-04-2026 | | 1 | 655.00 |
| 1246 | VENOUS BLOOD GAS (POCT) | NINV01154 | 21-04-2026 | | 1 | 1,540.00 |
| 1247 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 21-04-2026 | | 1 | 380.00 |
| 1248 | NEONATAL PACK II | NP2(PVT/ICU/DLX) | 21-04-2026 | | 1 | 2,990.00 |
| 1249 | INVASIVE MONITORING | NEQP00026 | 21-04-2026 | 22-04-2026 | 1 | 1,260.00 |
| 1250 | SYRINGE PUMP | NEQP00040 | 21-04-2026 | 22-04-2026 | 1 | 420.00 |
| 1251 | C-PAP | C-PAP | 21-04-2026 | 22-04-2026 | 1 | 5,280.00 |
| 1252 | OXYGEN | NEQP00034 | 21-04-2026 | 22-04-2026 | 1 | 4,200.00 |
| 1253 | INFANT FEEDING TUBE-5 | 70-0000271 | 21-04-2026 | | 2 | 126.00 |
| 1254 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 21-04-2026 | | 1 | 204.38 |
| 1255 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 21-04-2026 | | 1 | 91.00 |
| 1256 | GIRAFFEE INCUBATOR | EQP 37 | 21-04-2026 | 22-04-2026 | 1 | 5,280.00 |
| 1257 | NICU BEDCHARGES | BED | 22-04-2026 | | 1 | 9,780.00 |
| 1258 | CONSULTANT CHARGES | NINV04121 | 22-04-2026 | | 1 | 2,200.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | |
|--|------------------------------------|-----------------------------------|
| IPID : IP5-00171513 | Bill No : | |
| UHID : BAH-00651673 | Bill Date : | |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : | 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : | TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : | TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : | |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : | :23-03-2026 07:32 AM |
| Procedure : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1259 | CONSULTATION CHARGES. | NCON00001 | 22-04-2026 | | 1 | 3,450.00 |
| 1260 | NICU NURSING CHARGES | NURSING | 22-04-2026 | | 1 | 2,880.00 |
| 1261 | DRESSING PADS 40X40(2 NOS)12 PLY STERILE | 70-0000927 | 22-04-2026 | | 1 | 502.00 |
| 1262 | MAMY POKO PREEMIE 4S (1.5KGS) 26PCS | 10-0009801 | 22-04-2026 | | 1 | 488.00 |
| 1263 | HAND CARE GLOVE | 70-0000252 | 22-04-2026 | | 10 | 380.00 |
| 1264 | PHOTO GUARD EXTENSION LINE | 70-0006123 | 22-04-2026 | | 4 | 1,068.00 |
| 1265 | D WATER 10 ML AMPULE | 10-0000158 | 22-04-2026 | | 10 | 25.80 |
| 1266 | NS 3% 100 ML BOTTLE | 10-0000145 | 22-04-2026 | | 1 | 236.68 |
| 1267 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 22-04-2026 | | 4 | 400.00 |
| 1268 | LACTODEX MF SACHET 1 GM | 10-0017018 | 22-04-2026 | | 1 | 28.90 |
| 1269 | APNICAF INJ 20MG 3ML | 10-0000301 | 22-04-2026 | | 1 | 789.08 |
| 1270 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 22-04-2026 | | 1 | 61.31 |
| 1271 | NS IV 10 ML AMPULE | 10-0000181 | 22-04-2026 | | 15 | 242.10 |
| 1272 | FLUCONAZOLE 100ML BAG | 10-0013668 | 22-04-2026 | | 1 | 137.63 |
| 1273 | INFANT FEEDING TUBE-5 | 70-0000271 | 22-04-2026 | | 5 | 315.00 |
| 1274 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 22-04-2026 | | 1 | 847.05 |
| 1275 | SYRINGE PUMP | NEQP00040 | 22-04-2026 | 23-04-2026 | 2 | 840.00 |
| 1276 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 22-04-2026 | | 1 | 380.00 |
| 1277 | INVASIVE MONITORING | NEQP00026 | 22-04-2026 | 23-04-2026 | 1 | 1,260.00 |
| 1278 | SYRINGE PUMP | NEQP00040 | 22-04-2026 | 23-04-2026 | 1 | 420.00 |
| 1279 | FUROPED SYRUP 10MG 30ML | 10-0001825 | 22-04-2026 | | 1 | 106.06 |
| 1280 | C-PAP | C-PAP | 22-04-2026 | 23-04-2026 | 1 | 5,280.00 |
| 1281 | OXYGEN | NEQP00034 | 22-04-2026 | 23-04-2026 | 1 | 4,200.00 |
| 1282 | Xamdex 100 Mcg/1Ml Inj | 10-0000736 | 22-04-2026 | | 1 | 847.05 |
| 1283 | NS 100ML ACCULIFE - EH | 10-0013670 | 22-04-2026 | | 1 | 44.93 |
| 1284 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 22-04-2026 | | 3 | 1,347.00 |
| 1285 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 22-04-2026 | | 1 | 87.89 |
| 1286 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 22-04-2026 | | 3 | 613.14 |
| 1287 | GIRAFFEE INCUBATOR | EQP 37 | 22-04-2026 | 23-04-2026 | 1 | 5,280.00 |
| 1288 | D WATER 10 ML AMPULE | 10-0000158 | 22-04-2026 | | 5 | 12.90 |
| 1289 | AUROSOL EYE DROPS 0.7% 5 MML | 10-0006050 | 22-04-2026 | | 1 | 65.00 |
| 1290 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 22-04-2026 | | 2 | 200.00 |
| 1291 | ITROP PLUS DROPS 5 ML | 10-0003110 | 22-04-2026 | | 1 | 102.95 |
| 1292 | NICU BEDCHARGES | BED | 23-04-2026 | | 1 | 9,780.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|------------|
| 1293 | CONSULTATION CHARGES. | NCON00001 | 23-04-2026 | | 1 | 3,450.00 |
| 1294 | CONSULTANT CHARGES | NINV04121 | 23-04-2026 | | 1 | 2,200.00 |
| 1295 | NICU NURSING CHARGES | NURSING | 23-04-2026 | | 1 | 2,880.00 |
| 1296 | SYRINGE PUMP | NEQP00040 | 23-04-2026 | 24-04-2026 | 2 | 840.00 |
| 1297 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 23-04-2026 | | 3 | 1,347.00 |
| 1298 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 23-04-2026 | | 5 | 1,021.90 |
| 1299 | HAND CARE GLOVE | 70-0000252 | 23-04-2026 | | 15 | 570.00 |
| 1300 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 23-04-2026 | | 7 | 700.00 |
| 1301 | INVASIVE MONITORING | NEQP00026 | 23-04-2026 | 24-04-2026 | 1 | 1,260.00 |
| 1302 | SYRINGE PUMP | NEQP00040 | 23-04-2026 | 24-04-2026 | 1 | 420.00 |
| 1303 | AUROSOL EYE DROPS 0.7% 5 MML | 10-0006050 | 23-04-2026 | | 1 | 65.00 |
| 1304 | C-PAP | C-PAP | 23-04-2026 | 24-04-2026 | 1 | 5,280.00 |
| 1305 | OXYGEN | NEQP00034 | 23-04-2026 | 24-04-2026 | 1 | 4,200.00 |
| 1306 | Dr. L. V. PRASAD EYE INSTITUTE - OPHTHALMOLOGY | LVPRASAD | 23-04-2026 | | 1 | 2,040.00 |
| 1307 | GIRAFFEE INCUBATOR | EQP 37 | 23-04-2026 | 24-04-2026 | 1 | 5,280.00 |
| 1308 | KLIM FILM (SMALL) | 10-0005913 | 23-04-2026 | | 1 | 180.00 |
| 1309 | COTTON 200 G (150 G NETT) | 70-0000103 | 23-04-2026 | | 1 | 155.00 |
| 1310 | DRESSING PAD 30X20 STERILE | 70-0000993 | 23-04-2026 | | 1 | 375.00 |
| 1311 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 23-04-2026 | | 4 | 400.00 |
| 1312 | HAND CARE GLOVE | 70-0000252 | 23-04-2026 | | 10 | 380.00 |
| 1313 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 23-04-2026 | | 10 | 253.10 |
| 1314 | LACTODEX MF SACHET 1 GM | 10-0017018 | 23-04-2026 | | 10 | 289.00 |
| 1315 | NICU BEDCHARGES | BED | 24-04-2026 | | 1 | 9,780.00 |
| 1316 | CONSULTANT CHARGES | NINV04121 | 24-04-2026 | | 1 | 2,200.00 |
| 1317 | CONSULTATION CHARGES. | NCON00001 | 24-04-2026 | | 1 | 3,450.00 |
| 1318 | NICU NURSING CHARGES | NURSING | 24-04-2026 | | 1 | 2,880.00 |
| 1319 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 24-04-2026 | | 2 | 550.68 |
| 1320 | REGEN-D 150MCG GEL 15GM | 10-0013021 | 24-04-2026 | | 1 | 2,041.00 |
| 1321 | SYRINGE PUMP | NEQP00040 | 24-04-2026 | 25-04-2026 | 2 | 840.00 |
| 1322 | REGEN-D 150MCG GEL 15GM | 10-0013021 | 24-04-2026 | | -1 | - 2,041.00 |
| 1323 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 24-04-2026 | | 6 | 2,694.00 |
| 1324 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 24-04-2026 | | 1 | 380.00 |
| 1325 | VENOUS BLOOD GAS (POCT) | NINV01154 | 24-04-2026 | | 1 | 1,540.00 |
| 1326 | AMINOVEN INFANT SOLUTION10%100ML | 10-0000290 | 24-04-2026 | | 1 | 672.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1327 | INVASIVE MONITORING | NEQP00026 | 24-04-2026 | 25-04-2026 | 1 | 1,260.00 |
| 1328 | SYRINGE PUMP | NEQP00040 | 24-04-2026 | 25-04-2026 | 1 | 420.00 |
| 1329 | C-PAP | C-PAP | 24-04-2026 | 25-04-2026 | 1 | 5,280.00 |
| 1330 | OXYGEN | NEQP00034 | 24-04-2026 | 25-04-2026 | 1 | 4,200.00 |
| 1331 | ULTRASOUND ABDOMEN | NINV01089 | 24-04-2026 | | 1 | 3,250.00 |
| 1332 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 24-04-2026 | | 6 | 1,226.28 |
| 1333 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 24-04-2026 | | 1 | 57.19 |
| 1334 | OSSOPAN-D SYRUP 200 ML | 10-0001885 | 24-04-2026 | | 1 | 185.91 |
| 1335 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 24-04-2026 | | 1 | 275.34 |
| 1336 | FLUCONAZOLE 100ML BAG | 10-0013668 | 24-04-2026 | | 1 | 137.63 |
| 1337 | GIRAFFEE INCUBATOR | EQP 37 | 24-04-2026 | 25-04-2026 | 1 | 5,280.00 |
| 1338 | NICU BEDCHARGES | BED | 25-04-2026 | | 1 | 9,780.00 |
| 1339 | CONSULTANT CHARGES | NINV04121 | 25-04-2026 | | 1 | 2,200.00 |
| 1340 | CONSULTATION CHARGES. | NCON00001 | 25-04-2026 | | 1 | 3,450.00 |
| 1341 | NICU NURSING CHARGES | NURSING | 25-04-2026 | | 1 | 2,880.00 |
| 1342 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 25-04-2026 | | 10 | 281.30 |
| 1343 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 25-04-2026 | | 1 | 61.31 |
| 1344 | APNICAF DROPS 20MG 3ML | 10-0000072 | 25-04-2026 | | 1 | 754.12 |
| 1345 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 25-04-2026 | | 5 | 107.80 |
| 1346 | LACTODEX MF SACHET 1 GM | 10-0017018 | 25-04-2026 | | 20 | 578.00 |
| 1347 | SYRINGE PUMP | NEQP00040 | 25-04-2026 | 26-04-2026 | 2 | 840.00 |
| 1348 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 25-04-2026 | | 1 | 380.00 |
| 1349 | INVASIVE MONITORING | NEQP00026 | 25-04-2026 | 26-04-2026 | 1 | 1,260.00 |
| 1350 | SYRINGE PUMP | NEQP00040 | 25-04-2026 | 26-04-2026 | 1 | 420.00 |
| 1351 | C-PAP | C-PAP | 25-04-2026 | 26-04-2026 | 1 | 5,280.00 |
| 1352 | OXYGEN | NEQP00034 | 25-04-2026 | 26-04-2026 | 1 | 4,200.00 |
| 1353 | SUCTION CATHETER 8 | 70-0000546 | 25-04-2026 | | 4 | 364.00 |
| 1354 | HAND CARE GLOVE | 70-0000252 | 25-04-2026 | | 12 | 456.00 |
| 1355 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 25-04-2026 | | 10 | 215.60 |
| 1356 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 25-04-2026 | | 6 | 600.00 |
| 1357 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 25-04-2026 | | 4 | 817.52 |
| 1358 | D WATER 10 ML AMPULE | 10-0000158 | 25-04-2026 | | 10 | 25.80 |
| 1359 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 25-04-2026 | | 6 | 546.00 |
| 1360 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 25-04-2026 | | 4 | 1,796.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|-------------------------------------|------------------|-----------------|------------|-----|----------|
| 1361 | GIRAFFEE INCUBATOR | EQP 37 | 25-04-2026 | 26-04-2026 | 1 | 5,280.00 |
| 1362 | NICU BEDCHARGES | BED | 26-04-2026 | | 1 | 9,780.00 |
| 1363 | CONSULTANT CHARGES | NINV04121 | 26-04-2026 | | 1 | 2,200.00 |
| 1364 | CONSULTATION CHARGES. | NCON00001 | 26-04-2026 | | 1 | 3,450.00 |
| 1365 | NICU NURSING CHARGES | NURSING | 26-04-2026 | | 1 | 2,880.00 |
| 1366 | NEOLEAD MICRO RADIOLUCENT N306 | 70-0004124 | 26-04-2026 | | 1 | 1,263.00 |
| 1367 | SYRINGE PUMP | NEQP00040 | 26-04-2026 | 27-04-2026 | 2 | 840.00 |
| 1368 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 26-04-2026 | | 1 | 180.00 |
| 1369 | INVASIVE MONITORING | NEQP00026 | 26-04-2026 | 27-04-2026 | 1 | 1,260.00 |
| 1370 | SYRINGE PUMP | NEQP00040 | 26-04-2026 | 27-04-2026 | 1 | 420.00 |
| 1371 | HEATED PATIENT CIRCUIT (RT-225 265) | 70-0000254 | 26-04-2026 | | 1 | 6,420.00 |
| 1372 | TRANSPORE 1 INCH | 70-0000599 | 26-04-2026 | | 1 | 199.66 |
| 1373 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 26-04-2026 | | 1 | 204.38 |
| 1374 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 26-04-2026 | | 1 | 229.00 |
| 1375 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 26-04-2026 | | 1 | 275.34 |
| 1376 | MICRO PORE 1 INCH (3M) | 70-0003947 | 26-04-2026 | | 1 | 126.54 |
| 1377 | COTTON 200 G (150 G NETT) | 70-0000103 | 26-04-2026 | | 1 | 155.00 |
| 1378 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 26-04-2026 | | 1 | 61.31 |
| 1379 | NASOCLEAR NASAL DROPS | 10-0000107 | 26-04-2026 | | 1 | 72.98 |
| 1380 | VANKING INJ VIAL 500 MG | 10-0000725 | 26-04-2026 | | 1 | 339.00 |
| 1381 | GLYCERIN LIQUID 90 ML | 10-0000970 | 26-04-2026 | | 1 | 125.00 |
| 1382 | X-RAY CHEST AP / LAT | NINV01199 | 26-04-2026 | | 1 | 900.00 |
| 1383 | C-PAP | C-PAP | 26-04-2026 | 27-04-2026 | 1 | 5,280.00 |
| 1384 | OXYGEN | NEQP00034 | 26-04-2026 | 27-04-2026 | 1 | 4,200.00 |
| 1385 | C REACTIVE PROTEIN | NINV00244 | 26-04-2026 | | 1 | 1,220.00 |
| 1386 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 26-04-2026 | | 1 | 380.00 |
| 1387 | VENOUS BLOOD GAS (POCT) | NINV01154 | 26-04-2026 | | 1 | 1,540.00 |
| 1388 | NEONATAL PACK II | NP2(PVT/ICU/DLX) | 26-04-2026 | | 1 | 2,990.00 |
| 1389 | NEEDLE 18 * 1 1 2 | 70-0002029 | 26-04-2026 | | 1 | 3.38 |
| 1390 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 26-04-2026 | | 1 | 22.07 |
| 1391 | THREE WAY EXTENCTION 10 CM (BD) | 70-0000582 | 26-04-2026 | | 2 | 574.00 |
| 1392 | NS IV 100 ML BOTTLE | 10-0000183 | 26-04-2026 | | 1 | 21.01 |
| 1393 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 26-04-2026 | | 1 | 61.31 |
| 1394 | GIRAFFEE INCUBATOR | EQP 37 | 26-04-2026 | 27-04-2026 | 1 | 5,280.00 |
| 1395 | BCV-INTRAFIX SAFESET | 70-0003568 | 26-04-2026 | | 1 | 420.75 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1396 | NEEDLE 18 * 1 1 2 | 70-0002029 | 26-04-2026 | | 1 | 3.38 |
| 1397 | NICU BEDCHARGES | BED | 27-04-2026 | | 1 | 9,780.00 |
| 1398 | CONSULTANT CHARGES | NINV04121 | 27-04-2026 | | 1 | 2,200.00 |
| 1399 | CONSULTATION CHARGES. | NCON00001 | 27-04-2026 | | 1 | 3,450.00 |
| 1400 | NICU NURSING CHARGES | NURSING | 27-04-2026 | | 1 | 2,880.00 |
| 1401 | VACCUME SUCTION SET | 70-0003405 | 27-04-2026 | | 1 | 739.00 |
| 1402 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 27-04-2026 | | 3 | 613.14 |
| 1403 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 27-04-2026 | | 3 | 1,347.00 |
| 1404 | SYRINGE PUMP | NEQP00040 | 27-04-2026 | 28-04-2026 | 2 | 840.00 |
| 1405 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 27-04-2026 | | 1 | 380.00 |
| 1406 | INVASIVE MONITORING | NEQP00026 | 27-04-2026 | 28-04-2026 | 1 | 1,260.00 |
| 1407 | SYRINGE PUMP | NEQP00040 | 27-04-2026 | 28-04-2026 | 1 | 420.00 |
| 1408 | C-PAP | C-PAP | 27-04-2026 | 28-04-2026 | 1 | 5,280.00 |
| 1409 | OXYGEN | NEQP00034 | 27-04-2026 | 28-04-2026 | 1 | 4,200.00 |
| 1410 | MICRO POLY SITE BI EXTENTION | 70-0007813 | 27-04-2026 | | 1 | 768.00 |
| 1411 | D WATER 10 ML AMPULE | 10-0000158 | 27-04-2026 | | 10 | 25.80 |
| 1412 | BABY WIPES 72S BUTTERFLY | 90-0000039 | 27-04-2026 | | 1 | 299.00 |
| 1413 | MAMY POKO PREEMIE 4S (1.5KGS) 26PCS | 10-0009801 | 27-04-2026 | | 1 | 488.00 |
| 1414 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 27-04-2026 | | 4 | 817.52 |
| 1415 | HAND CARE GLOVE | 70-0000252 | 27-04-2026 | | 15 | 570.00 |
| 1416 | INTROCAN 24G | 70-0000283 | 27-04-2026 | | 1 | 225.00 |
| 1417 | NS IV 10 ML AMPULE | 10-0000181 | 27-04-2026 | | 10 | 161.40 |
| 1418 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 27-04-2026 | | 5 | 2,245.00 |
| 1419 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 27-04-2026 | | 10 | 248.46 |
| 1420 | THREE WAY STOP COCK (B.D) | 70-0000583 | 27-04-2026 | | 2 | 301.00 |
| 1421 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 27-04-2026 | | 10 | 192.18 |
| 1422 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 27-04-2026 | | 100 | 2,343.00 |
| 1423 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 27-04-2026 | | 1 | 275.34 |
| 1424 | ELECTROLYTES | NINV00482 | 27-04-2026 | | 1 | 1,370.00 |
| 1425 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 27-04-2026 | | 5 | 1,021.90 |
| 1426 | OROFER -XT DROPS 10MG 15ML | 10-0000113 | 27-04-2026 | | 1 | 141.00 |
| 1427 | GIRAFFEE INCUBATOR | EQP 37 | 27-04-2026 | 28-04-2026 | 1 | 5,280.00 |
| 1428 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 27-04-2026 | | 1 | 87.89 |
| 1429 | THREE WAY STOP COCK (B.D) | 70-0000583 | 27-04-2026 | | 1 | 150.50 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1430 | NICU BEDCHARGES | BED | 28-04-2026 | | 1 | 9,780.00 |
| 1431 | CONSULTANT CHARGES | NINV04121 | 28-04-2026 | | 1 | 2,200.00 |
| 1432 | CONSULTATION CHARGES. | NCON00001 | 28-04-2026 | | 1 | 3,450.00 |
| 1433 | NICU NURSING CHARGES | NURSING | 28-04-2026 | | 1 | 2,880.00 |
| 1434 | SYRINGE PUMP | NEQP00040 | 28-04-2026 | 29-04-2026 | 2 | 840.00 |
| 1435 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 28-04-2026 | | 1 | 380.00 |
| 1436 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 28-04-2026 | | 1 | 275.34 |
| 1437 | NS 3% 100 ML BOTTLE | 10-0000145 | 28-04-2026 | | 1 | 221.61 |
| 1438 | INVASIVE MONITORING | NEQP00026 | 28-04-2026 | 29-04-2026 | 1 | 1,260.00 |
| 1439 | TRANSPORE 1 INCH | 70-0000599 | 28-04-2026 | | 1 | 199.66 |
| 1440 | C-PAP | C-PAP | 28-04-2026 | 29-04-2026 | 1 | 5,280.00 |
| 1441 | OXYGEN | NEQP00034 | 28-04-2026 | 29-04-2026 | 1 | 4,200.00 |
| 1442 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 28-04-2026 | | 4 | 1,796.00 |
| 1443 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 28-04-2026 | | 2 | 408.76 |
| 1444 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 28-04-2026 | | 1 | 275.34 |
| 1445 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 28-04-2026 | | 10 | 253.10 |
| 1446 | HAND CARE GLOVE | 70-0000252 | 28-04-2026 | | 12 | 456.00 |
| 1447 | FRUSECURE INJ 2 ML | 10-0007941 | 28-04-2026 | | 1 | 6.37 |
| 1448 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 28-04-2026 | | 1 | 229.00 |
| 1449 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 28-04-2026 | | 10 | 112.50 |
| 1450 | GIRAFFEE INCUBATOR | EQP 37 | 28-04-2026 | 29-04-2026 | 1 | 5,280.00 |
| 1451 | NICU BEDCHARGES | BED | 29-04-2026 | | 1 | 9,780.00 |
| 1452 | CONSULTATION CHARGES. | NCON00001 | 29-04-2026 | | 1 | 3,450.00 |
| 1453 | CONSULTANT CHARGES | NINV04121 | 29-04-2026 | | 1 | 2,200.00 |
| 1454 | NICU NURSING CHARGES | NURSING | 29-04-2026 | | 1 | 2,880.00 |
| 1455 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 29-04-2026 | | 1 | 380.00 |
| 1456 | INVASIVE MONITORING | NEQP00026 | 29-04-2026 | 30-04-2026 | 1 | 1,260.00 |
| 1457 | NEOLEAD MICRO RADIOLUCENT N306 | 70-0004124 | 29-04-2026 | | 1 | 1,263.00 |
| 1458 | C-PAP | C-PAP | 29-04-2026 | 30-04-2026 | 1 | 5,280.00 |
| 1459 | OXYGEN | NEQP00034 | 29-04-2026 | 30-04-2026 | 1 | 4,200.00 |
| 1460 | INFANT FEEDING TUBE-6 | 70-0000272 | 29-04-2026 | | 3 | 189.00 |
| 1461 | INFANT FEEDING TUBE-5 | 70-0000271 | 29-04-2026 | | 2 | 126.00 |
| 1462 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 29-04-2026 | | 5 | 2,245.00 |
| 1463 | MICRO POLY SITE BI EXTENTION | 70-0007813 | 29-04-2026 | | 1 | 768.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1464 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 29-04-2026 | | 5 | 455.00 |
| 1465 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 29-04-2026 | | 3 | 382.50 |
| 1466 | SUCTION CATHETER 8 | 70-0000546 | 29-04-2026 | | 3 | 273.00 |
| 1467 | DISPOSABLE SKIN TEMP PROBE 6600 0873 700 | 70-0000144 | 29-04-2026 | | 1 | 1,379.25 |
| 1468 | HAND CARE GLOVE | 70-0000252 | 29-04-2026 | | 12 | 456.00 |
| 1469 | BABY WIPES-OCTENISAN | 10-0009832 | 29-04-2026 | | 1 | 655.00 |
| 1470 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 29-04-2026 | | 3 | 1,347.00 |
| 1471 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 29-04-2026 | | 3 | 613.14 |
| 1472 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 29-04-2026 | | 5 | 500.00 |
| 1473 | GIRAFFEE INCUBATOR | EQP 37 | 29-04-2026 | 30-04-2026 | 1 | 5,280.00 |
| 1474 | NICU BEDCHARGES | BED | 30-04-2026 | | 1 | 9,780.00 |
| 1475 | CONSULTATION CHARGES. | NCON00001 | 30-04-2026 | | 1 | 3,450.00 |
| 1476 | CONSULTANT CHARGES | NINV04121 | 30-04-2026 | | 1 | 2,200.00 |
| 1477 | NICU NURSING CHARGES | NURSING | 30-04-2026 | | 1 | 2,880.00 |
| 1478 | AUROSOL EYE DROPS 0.7% 5 MML | 10-0006050 | 30-04-2026 | | 1 | 65.00 |
| 1479 | I.V PACK STERILE | 70-0000928 | 30-04-2026 | | 3 | 168.00 |
| 1480 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 30-04-2026 | | 1 | 450.00 |
| 1481 | NEEDLE 18 * 1 1 2 | 70-0002029 | 30-04-2026 | | 2 | 6.76 |
| 1482 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 30-04-2026 | | 1 | 180.00 |
| 1483 | 3M 9263 AVAGARD CHG HANDRUB-500ML | 10-0011105 | 30-04-2026 | | 1 | 1,012.00 |
| 1484 | PARACAINE EYE DROPS 5 ML | 10-0006039 | 30-04-2026 | | 1 | 52.50 |
| 1485 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 30-04-2026 | | 2 | 550.68 |
| 1486 | INTROCAN 24G | 70-0000283 | 30-04-2026 | | 1 | 225.00 |
| 1487 | NS 3% 100 ML BOTTLE | 10-0000145 | 30-04-2026 | | 1 | 221.61 |
| 1488 | MICRO POLY SITE BI EXTENTION | 70-0007813 | 30-04-2026 | | 1 | 768.00 |
| 1489 | ELECTROLYTES | NINV00482 | 30-04-2026 | | 1 | 1,370.00 |
| 1490 | COMPLETE BLOOD PICTURE | NINV00264 | 30-04-2026 | | 1 | 850.00 |
| 1491 | VENOUS BLOOD GAS (POCT) | NINV01154 | 30-04-2026 | | 1 | 1,540.00 |
| 1492 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 30-04-2026 | | 1 | 380.00 |
| 1493 | ITROP PLUS DROPS 5 ML | 10-0003110 | 30-04-2026 | | 1 | 102.95 |
| 1494 | X-RAY CHEST PA VIEW | NINV01202 | 30-04-2026 | | 1 | 900.00 |
| 1495 | INVASIVE MONITORING | NEQP00026 | 30-04-2026 | 01-05-2026 | 1 | 1,260.00 |
| 1496 | THREE WAY STOP COCK (B.D) | 70-0000583 | 30-04-2026 | | 1 | 150.50 |
| 1497 | NS IV 10 ML AMPULE | 10-0000181 | 30-04-2026 | | 10 | 161.40 |



Inpatient Provisional Bill(Detail)

(Original)

| | | |
|--|------------------------------------|-----------------------------------|
| IPID : IP5-00171513 | Bill No : | |
| UHID : BAH-00651673 | Bill Date : | |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : | 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : | TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : | TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : | |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : | :23-03-2026 07:32 AM |
| Procedure : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|-----------|
| 1498 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 30-04-2026 | | 2 | 550.68 |
| 1499 | BLOOD SET WITH LUER LOCK | 70-0003021 | 30-04-2026 | | 1 | 208.00 |
| 1500 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 30-04-2026 | | 4 | 364.00 |
| 1501 | D WATER 10 ML AMPULE | 10-0000158 | 30-04-2026 | | 10 | 25.80 |
| 1502 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 30-04-2026 | | 2 | 42.74 |
| 1503 | SUCTION CATHETER 8 | 70-0000546 | 30-04-2026 | | 4 | 364.00 |
| 1504 | ACULYTE-P 500ML BOTTLE | 10-0012322 | 30-04-2026 | | 1 | 331.28 |
| 1505 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 30-04-2026 | | 5 | 500.00 |
| 1506 | CALCIUM | NINV00252 | 30-04-2026 | | 1 | 760.00 |
| 1507 | IRRADIATION CHARGES - BLOOD | NINV02059 | 30-04-2026 | | 1 | 1,000.00 |
| 1508 | C-PAP | C-PAP | 30-04-2026 | 01-05-2026 | 1 | 5,280.00 |
| 1509 | OXYGEN | NEQP00034 | 30-04-2026 | 01-05-2026 | 1 | 4,200.00 |
| 1510 | CROSS MATCHING CHARGES | BB00006 | 30-04-2026 | | 2 | 2,838.00 |
| 1511 | L. V. PRASAD EYE INSTITUTE - OPTHALMOLOGY | LVPRASAD | 30-04-2026 | | 1 | 2,040.00 |
| 1512 | SINGLE USE OF STERILE CONNECTION DEVICE | BB00079 | 30-04-2026 | | 1 | 560.00 |
| 1513 | TRANSFER BAG CHARGES | BB00025 | 30-04-2026 | | 1 | 260.00 |
| 1514 | PRBC WITH NAT - WITHOUT REPLACEMENT | BB00062 | 30-04-2026 | | 1 | 5,020.00 |
| 1515 | NS 3% 100 ML BOTTLE | 10-0000145 | 30-04-2026 | | 1 | 236.68 |
| 1516 | CALCIUM GLUCONATEINJ10ML-SWISSCRITICURE | 10-0000349 | 30-04-2026 | | 4 | 28.92 |
| 1517 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 30-04-2026 | | 4 | 1,796.00 |
| 1518 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 30-04-2026 | | 4 | 228.76 |
| 1519 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 30-04-2026 | | 3 | 613.14 |
| 1520 | TPN (TOTAL PARENTAL NUTRITION) | NPRO00304 | 30-04-2026 | | 11 | 12,430.00 |
| 1521 | BLOOD DONATION REPLACEMENT CHARGES | BDRC001 | 30-04-2026 | | 1 | - 600.00 |
| 1522 | INTROCAN 24G | 70-0000283 | 30-04-2026 | | 3 | 675.00 |
| 1523 | FRUSECURE INJ 2 ML | 10-0007941 | 30-04-2026 | | 3 | 19.11 |
| 1524 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 30-04-2026 | | 2 | 122.62 |
| 1525 | GIRAFFEE INCUBATOR | EQP 37 | 30-04-2026 | 01-05-2026 | 1 | 5,280.00 |
| 1526 | NICU BEDCHARGES | BED | 01-05-2026 | | 1 | 9,780.00 |
| 1527 | CONSULTATION CHARGES. | NCON00001 | 01-05-2026 | | 1 | 3,450.00 |
| 1528 | CONSULTANT CHARGES | NINV04121 | 01-05-2026 | | 1 | 2,200.00 |
| 1529 | NICU NURSING CHARGES | NURSING | 01-05-2026 | | 1 | 2,880.00 |
| 1530 | CPAP MASK SMALL FOR BABY LOG VENTILATOR | 70-0000109 | 01-05-2026 | | 1 | 4,593.75 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1531 | PRESSURE MANIFOLD 50-05-109 | 70-0000970 | 01-05-2026 | | 1 | 1,300.00 |
| 1532 | VENOUS BLOOD GAS (POCT) | NINV01154 | 01-05-2026 | | 1 | 1,540.00 |
| 1533 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 01-05-2026 | | 1 | 380.00 |
| 1534 | INVASIVE MONITORING | NEQP00026 | 01-05-2026 | 02-05-2026 | 1 | 1,260.00 |
| 1535 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 01-05-2026 | | 1 | 275.30 |
| 1536 | INFANT FEEDING TUBE-5 | 70-0000271 | 01-05-2026 | | 5 | 315.00 |
| 1537 | NASOCLEAR NASAL DROPS | 10-0000107 | 01-05-2026 | | 1 | 72.98 |
| 1538 | ELECTROLYTES | NINV00482 | 01-05-2026 | | 1 | 1,370.00 |
| 1539 | C-PAP | C-PAP | 01-05-2026 | 02-05-2026 | 1 | 5,280.00 |
| 1540 | OXYGEN | NEQP00034 | 01-05-2026 | 02-05-2026 | 1 | 4,200.00 |
| 1541 | VENOUS BLOOD GAS (POCT) | NINV01154 | 01-05-2026 | | 1 | 1,540.00 |
| 1542 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 01-05-2026 | | 10 | 281.30 |
| 1543 | POTASSIUM CHLORIDE INJ 10 ML | 10-0000630 | 01-05-2026 | | 1 | 25.61 |
| 1544 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 01-05-2026 | | 10 | 253.10 |
| 1545 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 01-05-2026 | | 4 | 1,796.00 |
| 1546 | HAND CARE GLOVE | 70-0000252 | 01-05-2026 | | 15 | 570.00 |
| 1547 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 01-05-2026 | | 3 | 613.14 |
| 1548 | H.M.E FILTER (NEO)1441 | 70-0000249 | 01-05-2026 | | 1 | 708.00 |
| 1549 | GIRAFFEE INCUBATOR | EQP 37 | 01-05-2026 | 02-05-2026 | 1 | 5,280.00 |
| 1550 | NICU BEDCHARGES | BED | 02-05-2026 | | 1 | 9,780.00 |
| 1551 | CONSULTANT CHARGES | NINV04121 | 02-05-2026 | | 1 | 2,200.00 |
| 1552 | CONSULTATION CHARGES. | NCON00001 | 02-05-2026 | | 1 | 3,450.00 |
| 1553 | NICU NURSING CHARGES | NURSING | 02-05-2026 | | 1 | 2,880.00 |
| 1554 | APNICAF INJ 20MG 3ML | 10-0000301 | 02-05-2026 | | 1 | 789.08 |
| 1555 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 02-05-2026 | | 4 | 1,796.00 |
| 1556 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 02-05-2026 | | 1 | 61.31 |
| 1557 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 02-05-2026 | | 10 | 215.60 |
| 1558 | LACTODEX MF SACHET 1 GM | 10-0017018 | 02-05-2026 | | 10 | 289.00 |
| 1559 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 02-05-2026 | | 1 | 380.00 |
| 1560 | INVASIVE MONITORING | NEQP00026 | 02-05-2026 | 03-05-2026 | 1 | 1,260.00 |
| 1561 | LIQUID CLENSER 500 ML | 10-0008647 | 02-05-2026 | | 1 | 349.00 |
| 1562 | C-PAP | C-PAP | 02-05-2026 | 03-05-2026 | 1 | 5,280.00 |
| 1563 | OXYGEN | NEQP00034 | 02-05-2026 | 03-05-2026 | 1 | 4,200.00 |
| 1564 | HAND CARE GLOVE | 70-0000252 | 02-05-2026 | | 10 | 380.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | |
|--|------------------------------------|-----------------------------------|
| IPID : IP5-00171513 | Bill No : | |
| UHID : BAH-00651673 | Bill Date : | |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : | 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : | TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : | TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : | |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : | :23-03-2026 07:32 AM |
| Procedure : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1565 | APNICAF DROPS 20MG 3ML | 10-0000072 | 02-05-2026 | | 1 | 754.12 |
| 1566 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 02-05-2026 | | 5 | 1,021.90 |
| 1567 | GIRAFFEE INCUBATOR | EQP 37 | 02-05-2026 | 03-05-2026 | 1 | 5,280.00 |
| 1568 | NICU BEDCHARGES | BED | 03-05-2026 | | 1 | 9,780.00 |
| 1569 | CONSULTATION CHARGES. | NCON00001 | 03-05-2026 | | 1 | 3,450.00 |
| 1570 | CONSULTANT CHARGES | NINV04121 | 03-05-2026 | | 1 | 2,200.00 |
| 1571 | NICU NURSING CHARGES | NURSING | 03-05-2026 | | 1 | 2,880.00 |
| 1572 | INTROCAN 24G | 70-0000283 | 03-05-2026 | | 1 | 225.00 |
| 1573 | NEEDLE 26 G | 70-0000382 | 03-05-2026 | | 2 | 5.32 |
| 1574 | E.C.G LEADS | 70-0000169 | 03-05-2026 | | 1 | 792.00 |
| 1575 | B.P.CUFF M1868B #2 | 70-0000649 | 03-05-2026 | | 1 | 656.25 |
| 1576 | C REACTIVE PROTEIN | NINV00244 | 03-05-2026 | | 1 | 1,220.00 |
| 1577 | COMPLETE BLOOD PICTURE | NINV00264 | 03-05-2026 | | 1 | 850.00 |
| 1578 | VENOUS BLOOD GAS (POCT) | NINV01154 | 03-05-2026 | | 1 | 1,540.00 |
| 1579 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 03-05-2026 | | 1 | 380.00 |
| 1580 | X-RAY CHEST PA VIEW | NINV01202 | 03-05-2026 | | 1 | 900.00 |
| 1581 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 03-05-2026 | | 5 | 107.80 |
| 1582 | FRUSECURE INJ 2 ML | 10-0007941 | 03-05-2026 | | 2 | 12.74 |
| 1583 | BABY WIPES-OCTENISAN | 10-0009832 | 03-05-2026 | | 1 | 655.00 |
| 1584 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 03-05-2026 | | 10 | 281.30 |
| 1585 | NS 3% 100 ML BOTTLE | 10-0000145 | 03-05-2026 | | 1 | 221.61 |
| 1586 | GAUZE 7.5X7.5 12 PLY (5 NOS) | 70-0000943 | 03-05-2026 | | 5 | 500.00 |
| 1587 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 03-05-2026 | | 5 | 455.00 |
| 1588 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 03-05-2026 | | 3 | 1,347.00 |
| 1589 | BABY WIPES 72S BUTTERFLY | 90-0000039 | 03-05-2026 | | 1 | 299.00 |
| 1590 | DSYRINGS 2.5ML(NIPRO) | 70-0000795 | 03-05-2026 | | 5 | 56.25 |
| 1591 | D WATER 10 ML AMPULE | 10-0000158 | 03-05-2026 | | 10 | 25.80 |
| 1592 | APNICAF INJ 20MG 3ML | 10-0000301 | 03-05-2026 | | 2 | 1,578.16 |
| 1593 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 03-05-2026 | | 5 | 126.55 |
| 1594 | SUCTION CATHETER 8 | 70-0000546 | 03-05-2026 | | 5 | 455.00 |
| 1595 | NS IV 10 ML AMPULE | 10-0000181 | 03-05-2026 | | 10 | 161.40 |
| 1596 | MAMY POKO PREEMIE 4S (1.5KGS) 26PCS | 10-0009801 | 03-05-2026 | | 1 | 488.00 |
| 1597 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 03-05-2026 | | 2 | 122.62 |
| 1598 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 03-05-2026 | | 3 | 613.14 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 1599 | INVASIVE MONITORING | NEQP00026 | 03-05-2026 | 04-05-2026 | 1 | 1,260.00 |
| 1600 | ICUBAC INJ 1 GM | 10-0003170 | 03-05-2026 | | 1 | 1,017.75 |
| 1601 | XYLISTIN INJ 1MIU 10 ML | 10-0000738 | 03-05-2026 | | 1 | 1,840.19 |
| 1602 | BLOOD CULTURE AND SENSITIVITY | NINV00223 | 03-05-2026 | | 1 | 4,330.00 |
| 1603 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 03-05-2026 | | 5 | 1,021.90 |
| 1604 | TRANSPORE 1 INCH | 70-0000599 | 03-05-2026 | | 1 | 199.66 |
| 1605 | XYLISTIN INJ 1MIU 10 ML | 10-0000738 | 03-05-2026 | | 2 | 3,680.38 |
| 1606 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 03-05-2026 | | 1 | 127.50 |
| 1607 | DSYRINGES 2.5ML(NIPRO) | 70-0000795 | 03-05-2026 | | 10 | 112.50 |
| 1608 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 03-05-2026 | | 3 | 1,347.00 |
| 1609 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 03-05-2026 | | 10 | 281.30 |
| 1610 | INTROCAN 24G | 70-0000283 | 03-05-2026 | | 2 | 450.00 |
| 1611 | ICUBAC INJ 125 MG | 10-0006881 | 03-05-2026 | | 2 | 1,409.90 |
| 1612 | STERI-STRIP 1 2*4IN.(R1547) | 70-0000537 | 03-05-2026 | | 1 | 230.50 |
| 1613 | AEROGEN SOLO NEBULISER -AG-AS3200 | 70-0004626 | 03-05-2026 | | 1 | 6,093.75 |
| 1614 | AEROGEN SOLO PED T-PIECE 15MMAG AS3020 | 70-0008949 | 03-05-2026 | | 1 | 1,500.00 |
| 1615 | C-PAP | C-PAP | 03-05-2026 | 04-05-2026 | 1 | 5,280.00 |
| 1616 | OXYGEN | NEQP00034 | 03-05-2026 | 04-05-2026 | 1 | 4,200.00 |
| 1617 | AEROGEN SOLO NEBULISER -AG-AS3200 | 70-0004626 | 03-05-2026 | | -1 | -6,093.75 |
| 1618 | AEROGEN SOLO NEBULISER -AG-AS3200 | 70-0004626 | 03-05-2026 | | 1 | 6,093.75 |
| 1619 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 03-05-2026 | | 2 | 42.74 |
| 1620 | GIRAFFEE INCUBATOR | EQP 37 | 03-05-2026 | 04-05-2026 | 1 | 5,280.00 |
| 1621 | INTROCAN 24G | 70-0000283 | 03-05-2026 | | 2 | 450.00 |
| 1622 | SGLOVE # 6 (SURGICARE) | 70-0000476 | 03-05-2026 | | 1 | 91.00 |
| 1623 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 03-05-2026 | | 1 | 449.00 |
| 1624 | PREMICATH (1261.20)28 G | 70-0000431 | 03-05-2026 | | 1 | 8,987.00 |
| 1625 | NS 1000 ML CLOSED EUROFLEX | 10-0006082 | 03-05-2026 | | 1 | 105.22 |
| 1626 | DRAW SHEET120X80CM (PROTECTCARE) | 70-0006789 | 03-05-2026 | | 1 | 180.00 |
| 1627 | VYGONULE V 26G | 70-0003483 | 03-05-2026 | | 1 | 195.00 |
| 1628 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 03-05-2026 | | 3 | 300.00 |
| 1629 | I.V PACK STERILE | 70-0000928 | 03-05-2026 | | 3 | 168.00 |
| 1630 | Omnipaque 300 Mg/50 MI Inj | 10-0000613 | 03-05-2026 | | 1 | 886.00 |
| 1631 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 03-05-2026 | | 1 | 229.00 |
| 1632 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 03-05-2026 | | 3 | 613.14 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1633 | THREE WAY STOP COCK (B.D) | 70-0000583 | 03-05-2026 | | 2 | 301.00 |
| 1634 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 03-05-2026 | | 3 | 1,350.00 |
| 1635 | NICU BEDCHARGES | BED | 04-05-2026 | | 1 | 9,780.00 |
| 1636 | CONSULTANT CHARGES | NINV04121 | 04-05-2026 | | 1 | 2,200.00 |
| 1637 | CONSULTATION CHARGES. | NCON00001 | 04-05-2026 | | 1 | 3,450.00 |
| 1638 | NICU NURSING CHARGES | NURSING | 04-05-2026 | | 1 | 2,880.00 |
| 1639 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 04-05-2026 | | 7 | 637.00 |
| 1640 | NS IV 10 ML AMPULE | 10-0000181 | 04-05-2026 | | 10 | 161.40 |
| 1641 | D WATER 10 ML AMPULE | 10-0000158 | 04-05-2026 | | 10 | 25.80 |
| 1642 | SUCTION CATHETER 8 | 70-0000546 | 04-05-2026 | | 7 | 637.00 |
| 1643 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 04-05-2026 | | 1 | 380.00 |
| 1644 | VENOUS BLOOD GAS (POCT) | NINV01154 | 04-05-2026 | | 1 | 1,540.00 |
| 1645 | INVASIVE MONITORING | NEQP00026 | 04-05-2026 | 05-05-2026 | 1 | 1,260.00 |
| 1646 | XYLISTIN INJ 1MIU 10 ML | 10-0000738 | 04-05-2026 | | 1 | 1,840.19 |
| 1647 | ICUBAC INJ 500 MG | 10-0003168 | 04-05-2026 | | 1 | 772.34 |
| 1648 | C-PAP | C-PAP | 04-05-2026 | 05-05-2026 | 1 | 5,280.00 |
| 1649 | OXYGEN | NEQP00034 | 04-05-2026 | 05-05-2026 | 1 | 4,200.00 |
| 1650 | C REACTIVE PROTEIN | NINV00244 | 04-05-2026 | | 1 | 1,220.00 |
| 1651 | COMPLETE BLOOD PICTURE | NINV00264 | 04-05-2026 | | 1 | 850.00 |
| 1652 | HAND CARE GLOVE | 70-0000252 | 04-05-2026 | | 12 | 456.00 |
| 1653 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 04-05-2026 | | 30 | 702.90 |
| 1654 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 04-05-2026 | | 1 | 275.30 |
| 1655 | NS 3% 100 ML BOTTLE | 10-0000145 | 04-05-2026 | | 1 | 221.61 |
| 1656 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 04-05-2026 | | 4 | 1,796.00 |
| 1657 | GIRAFFEE INCUBATOR | EQP 37 | 04-05-2026 | 05-05-2026 | 1 | 5,280.00 |
| 1658 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 04-05-2026 | | 1 | 57.19 |
| 1659 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 04-05-2026 | | 1 | 449.00 |
| 1660 | Immunorel 0.5 Gm 10 MI -Inj | 10-0000480 | 04-05-2026 | | 2 | 3,120.00 |
| 1661 | NICU BEDCHARGES | BED | 05-05-2026 | | 1 | 9,780.00 |
| 1662 | CONSULTATION CHARGES. | NCON00001 | 05-05-2026 | | 1 | 3,450.00 |
| 1663 | CONSULTANT CHARGES | NINV04121 | 05-05-2026 | | 1 | 2,200.00 |
| 1664 | NICU NURSING CHARGES | NURSING | 05-05-2026 | | 1 | 2,880.00 |
| 1665 | IV IG (INTRAVENOUS IMMUNOGLOBULIN) TRANSFUSION (I) | NPRO00149 | 05-05-2026 | | 1 | 5,770.00 |
| 1666 | URINE CULTURE AND SENSITIVITY | NINV01121 | 05-05-2026 | | 1 | 3,290.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1667 | INFANT FEEDING TUBE-5 | 70-0000271 | 05-05-2026 | | 1 | 63.00 |
| 1668 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 05-05-2026 | | 2 | 898.00 |
| 1669 | MICRO POLY SITE BI EXTENTION | 70-0007813 | 05-05-2026 | | 1 | 768.00 |
| 1670 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 05-05-2026 | | 10 | 281.30 |
| 1671 | INTROCAN 24G | 70-0000283 | 05-05-2026 | | 1 | 225.00 |
| 1672 | BCV-INTRAFIX SAFESET | 70-0003568 | 05-05-2026 | | 1 | 420.75 |
| 1673 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 05-05-2026 | | 1 | 124.00 |
| 1674 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 05-05-2026 | | 3 | 300.00 |
| 1675 | ICUBAC INJ 125 MG | 10-0006881 | 05-05-2026 | | 2 | 1,409.90 |
| 1676 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 05-05-2026 | | 1 | 91.00 |
| 1677 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 05-05-2026 | | 2 | 408.76 |
| 1678 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 05-05-2026 | | 2 | 42.74 |
| 1679 | ACULYTE-P 500ML BOTTLE | 10-0012322 | 05-05-2026 | | 2 | 621.16 |
| 1680 | BABY WIPES 72S BUTTERFLY | 90-0000039 | 05-05-2026 | | 1 | 299.00 |
| 1681 | COMPLETE BLOOD PICTURE | NINV00264 | 05-05-2026 | | 1 | 850.00 |
| 1682 | INTERLEUKIN 6 (IL6) | NINV03025 | 05-05-2026 | | 1 | 3,660.00 |
| 1683 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 05-05-2026 | | 1 | 380.00 |
| 1684 | VENOUS BLOOD GAS (POCT) | NINV01154 | 05-05-2026 | | 1 | 1,540.00 |
| 1685 | THREE WAY STOP COCK (B.D) | 70-0000583 | 05-05-2026 | | 1 | 150.50 |
| 1686 | INVASIVE MONITORING | NEQP00026 | 05-05-2026 | 06-05-2026 | 1 | 1,260.00 |
| 1687 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 05-05-2026 | | 10 | 281.30 |
| 1688 | SGLOVE # 7.0(SURGICARE) | 70-0000479 | 05-05-2026 | | 1 | 91.00 |
| 1689 | D WATER 10 ML AMPULE | 10-0000158 | 05-05-2026 | | 10 | 25.80 |
| 1690 | UROBAG SMALL POLYMED | 70-0007711 | 05-05-2026 | | 1 | 51.00 |
| 1691 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 05-05-2026 | | 10 | 253.10 |
| 1692 | NEEDLE 21G SMALL 1 INCH | 70-0000378 | 05-05-2026 | | 1 | 2.66 |
| 1693 | I.V PACK STERILE | 70-0000928 | 05-05-2026 | | 3 | 168.00 |
| 1694 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 05-05-2026 | | 10 | 215.60 |
| 1695 | BCV-INTRAFIX SAFESET | 70-0003568 | 05-05-2026 | | 2 | 841.50 |
| 1696 | FLUCONAZOLE 100ML BAG | 10-0013668 | 05-05-2026 | | 1 | 129.03 |
| 1697 | NEEDLE 26 G | 70-0000382 | 05-05-2026 | | 1 | 2.66 |
| 1698 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 05-05-2026 | | 3 | 300.00 |
| 1699 | INTROCAN 24G | 70-0000283 | 05-05-2026 | | 3 | 675.00 |
| 1700 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 05-05-2026 | | 1 | 61.31 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|---|------------|-----------------|------------|-----|-----------|
| 1701 | DSYRINGE 20ML(NIPRO) | 70-0000785 | 05-05-2026 | | 5 | 285.95 |
| 1702 | BUDECORT RESPULES 0.5 MG 2 ML | 10-0000940 | 05-05-2026 | | 5 | 127.10 |
| 1703 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 05-05-2026 | | 3 | 273.00 |
| 1704 | BABY WIPES 72S BUTTERFLY | 90-0000039 | 05-05-2026 | | 1 | 299.00 |
| 1705 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 05-05-2026 | | 6 | 546.00 |
| 1706 | SURGICAL BLADE 11 | 70-0000553 | 05-05-2026 | | 1 | 7.67 |
| 1707 | NS IV 10 ML AMPULE | 10-0000181 | 05-05-2026 | | 10 | 161.40 |
| 1708 | HAND CARE GLOVE | 70-0000252 | 05-05-2026 | | 15 | 570.00 |
| 1709 | ICUBAC INJ 500 MG | 10-0003168 | 05-05-2026 | | 1 | 772.34 |
| 1710 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 05-05-2026 | | 2 | 550.60 |
| 1711 | ALCOHOL SWABS HMD | 70-0003830 | 05-05-2026 | | 10 | 40.90 |
| 1712 | MICRO POLY SITE BI EXTENTION | 70-0007813 | 05-05-2026 | | 2 | 1,536.00 |
| 1713 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 05-05-2026 | | 5 | 1,021.90 |
| 1714 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 05-05-2026 | | 1 | 229.00 |
| 1715 | SUCTION CATHETER 8 | 70-0000546 | 05-05-2026 | | 6 | 546.00 |
| 1716 | XYLISTIN INJ 1MIU 10 ML | 10-0000738 | 05-05-2026 | | 1 | 1,840.19 |
| 1717 | THEMICAINE 30GM JELLY | 10-0011756 | 05-05-2026 | | 1 | 34.60 |
| 1718 | DRAW SHEET120X80CM | 70-0000161 | 05-05-2026 | | 1 | 180.00 |
| 1719 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 05-05-2026 | | 1 | 380.00 |
| 1720 | NEBULISATION | NPRO00186 | 05-05-2026 | | 1 | 130.00 |
| 1721 | ACULYTE-P 500ML BOTTLE | 10-0012322 | 05-05-2026 | | 1 | 310.58 |
| 1722 | C-PAP | C-PAP | 05-05-2026 | 06-05-2026 | 1 | 5,280.00 |
| 1723 | OXYGEN | NEQP00034 | 05-05-2026 | 06-05-2026 | 1 | 4,200.00 |
| 1724 | NEUROSONOGRAM | NINV00824 | 05-05-2026 | | 1 | 3,300.00 |
| 1725 | DR. SRI PHANI BHARGAVI DHULIPUDI - CARDIOLOGY | 500922 | 05-05-2026 | | 1 | 2,040.00 |
| 1726 | X-RAY CHEST AP / LAT | NINV01199 | 05-05-2026 | | 1 | 900.00 |
| 1727 | NS IV 100 ML BOTTLE | 10-0000183 | 05-05-2026 | | 1 | 21.01 |
| 1728 | DEXTROSE IV 25 % 100 ML BOTTLE | 10-0000165 | 05-05-2026 | | 2 | 42.74 |
| 1729 | NEEDLE 22 G | 70-0000379 | 05-05-2026 | | 2 | 5.32 |
| 1730 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 05-05-2026 | | 4 | 88.28 |
| 1731 | GIRAFFEE INCUBATOR | EQP 37 | 05-05-2026 | 06-05-2026 | 1 | 5,280.00 |
| 1732 | PROCALCITONIN | NINV00917 | 05-05-2026 | | 1 | 4,480.00 |
| 1733 | HEMOGLOBIN | NINV00602 | 05-05-2026 | | 1 | 590.00 |
| 1734 | SEPTICAEMIA PANEL | NINV00971 | 05-05-2026 | | 1 | 25,970.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1735 | PT/APTT (PROTHROMBIN TIME / ACTIVATED PARTIAL THROMBOPLASTIN TIME) | NINV00927 | 05-05-2026 | | 1 | 2,020.00 |
| 1736 | NICU BEDCHARGES | BED | 06-05-2026 | | 1 | 9,780.00 |
| 1737 | CONSULTATION CHARGES. | NCON00001 | 06-05-2026 | | 1 | 3,450.00 |
| 1738 | CONSULTANT CHARGES | NINV04121 | 06-05-2026 | | 1 | 2,200.00 |
| 1739 | NICU NURSING CHARGES | NURSING | 06-05-2026 | | 1 | 2,880.00 |
| 1740 | SINGLE USE OF STERILE CONNECTION DEVICE | BB00079 | 06-05-2026 | | 1 | 560.00 |
| 1741 | TRANSFER BAG CHARGES | BB00025 | 06-05-2026 | | 1 | 260.00 |
| 1742 | PRBC WITH NAT - WITHOUT REPLACEMENT | BB00062 | 06-05-2026 | | 1 | 5,020.00 |
| 1743 | CROSS MATCHING CHARGES | BB00006 | 06-05-2026 | | 2 | 2,838.00 |
| 1744 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 06-05-2026 | | 1 | 380.00 |
| 1745 | VENOUS BLOOD GAS (POCT) | NINV01154 | 06-05-2026 | | 1 | 1,540.00 |
| 1746 | INVASIVE MONITORING | NEQP00026 | 06-05-2026 | 07-05-2026 | 1 | 1,260.00 |
| 1747 | COTTON 100 G (70 G NETT) | 70-0000102 | 06-05-2026 | | 1 | 75.00 |
| 1748 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 06-05-2026 | | 2 | 408.76 |
| 1749 | TRANSPORE 1 INCH | 70-0000599 | 06-05-2026 | | 1 | 199.66 |
| 1750 | HAND CARE GLOVE | 70-0000252 | 06-05-2026 | | 20 | 760.00 |
| 1751 | THREE WAY STOP COCK (B.D) | 70-0000583 | 06-05-2026 | | 1 | 150.50 |
| 1752 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 06-05-2026 | | 1 | 275.30 |
| 1753 | APNICAF INJ 20MG 3ML | 10-0000301 | 06-05-2026 | | 1 | 789.08 |
| 1754 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 06-05-2026 | | 1 | 61.31 |
| 1755 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 06-05-2026 | | 4 | 1,796.00 |
| 1756 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 06-05-2026 | | 10 | 281.30 |
| 1757 | TEGADERM WITHOUT CUT (1624) | 70-0000568 | 06-05-2026 | | 2 | 255.00 |
| 1758 | FFP WITH NAT | BB00071 | 06-05-2026 | | 1 | 2,380.00 |
| 1759 | TRANSFER BAG CHARGES | BB00025 | 06-05-2026 | | 1 | 260.00 |
| 1760 | SINGLE USE OF STERILE CONNECTION DEVICE | BB00079 | 06-05-2026 | | 1 | 560.00 |
| 1761 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 06-05-2026 | | 100 | 2,343.00 |
| 1762 | C-PAP | C-PAP | 06-05-2026 | 07-05-2026 | 1 | 5,280.00 |
| 1763 | OXYGEN | NEQP00034 | 06-05-2026 | 07-05-2026 | 1 | 4,200.00 |
| 1764 | NEBULISATION | NPRO00186 | 06-05-2026 | | 1 | 130.00 |
| 1765 | BLOOD TRANSFUSION | NPRO00026 | 06-05-2026 | | 1 | 660.00 |
| 1766 | Dr. Bandi Ramya | 502607 | 06-05-2026 | | 1 | 2,050.00 |
| 1767 | ELECTROLYTES | NINV00482 | 06-05-2026 | | 1 | 1,370.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | |
|--|--|
| IPID : IP5-00171513 | Bill No : |
| UHID : BAH-00651673 | Bill Date : |
| Patient Name : Baby Of.KATTA V SANGAMITRA | Age / Sex : 0 Y 1 M 20 D / Male |
| Address : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company : TATA AIG General Insurance Co Ltd |
| Bed : NICU 255 | TPA : TATA AIG General Insurance Co Ltd |
| Ward : 2F-NICU 2 | GSTIN : |
| Doctor : Dr. MVB Pratyush | Admission Date & Time : 23-03-2026 07:32 AM |
| Procedure : | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1768 | COMPLETE BLOOD PICTURE | NINV00264 | 06-05-2026 | | 1 | 850.00 |
| 1769 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 06-05-2026 | | 1 | 380.00 |
| 1770 | VENOUS BLOOD GAS (POCT) | NINV01154 | 06-05-2026 | | 1 | 1,540.00 |
| 1771 | GIRAFFEE INCUBATOR | EQP 37 | 06-05-2026 | 07-05-2026 | 1 | 5,280.00 |
| 1772 | DRAW SHEET120X80CM | 70-0000161 | 06-05-2026 | | 1 | 180.00 |
| 1773 | GAUZE 7.5X7.5 12 PLY (5 NOS) | 70-0000943 | 06-05-2026 | | 2 | 200.00 |
| 1774 | AUROSOL EYE DROPS 0.7% 5 MML | 10-0006050 | 06-05-2026 | | 1 | 65.00 |
| 1775 | ITROP PLUS DROPS 5 ML | 10-0003110 | 06-05-2026 | | 1 | 102.95 |
| 1776 | NICU BEDCHARGES | BED | 07-05-2026 | | 1 | 9,780.00 |
| 1777 | CONSULTANT CHARGES | NINV04121 | 07-05-2026 | | 1 | 2,200.00 |
| 1778 | CONSULTATION CHARGES. | NCON00001 | 07-05-2026 | | 1 | 3,450.00 |
| 1779 | NICU NURSING CHARGES | NURSING | 07-05-2026 | | 1 | 2,880.00 |
| 1780 | ICUBAC INJ 500 MG | 10-0003168 | 07-05-2026 | | 2 | 1,544.68 |
| 1781 | HAND CARE GLOVE | 70-0000252 | 07-05-2026 | | 20 | 760.00 |
| 1782 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 07-05-2026 | | 2 | 898.00 |
| 1783 | BLOOD SET WITH LUER LOCK | 70-0003021 | 07-05-2026 | | 1 | 208.00 |
| 1784 | NEBULISATION | NPRO00186 | 07-05-2026 | | 1 | 130.00 |
| 1785 | COTTON 200 G (150 G NETT) | 70-0000103 | 07-05-2026 | | 1 | 155.00 |
| 1786 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 07-05-2026 | | 3 | 613.14 |
| 1787 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 07-05-2026 | | 10 | 281.30 |
| 1788 | BABY WIPES-OCTENISAN | 10-0009832 | 07-05-2026 | | 1 | 655.00 |
| 1789 | C REACTIVE PROTEIN | NINV00244 | 07-05-2026 | | 1 | 1,220.00 |
| 1790 | COMPLETE BLOOD PICTURE | NINV00264 | 07-05-2026 | | 1 | 850.00 |
| 1791 | VENOUS BLOOD GAS (POCT) | NINV01154 | 07-05-2026 | | 1 | 1,540.00 |
| 1792 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 07-05-2026 | | 1 | 380.00 |
| 1793 | INVASIVE MONITORING | NEQP00026 | 07-05-2026 | 08-05-2026 | 1 | 1,260.00 |
| 1794 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 07-05-2026 | | 3 | 300.00 |
| 1795 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 07-05-2026 | | 2 | 550.60 |
| 1796 | REGEN-D 60MCG GEL 15GMS | 10-0009881 | 07-05-2026 | | 1 | 1,531.00 |
| 1797 | NASOCLEAR NASAL DROPS | 10-0000107 | 07-05-2026 | | 1 | 72.98 |
| 1798 | C-PAP | C-PAP | 07-05-2026 | 08-05-2026 | 1 | 5,280.00 |
| 1799 | OXYGEN | NEQP00034 | 07-05-2026 | 08-05-2026 | 1 | 4,200.00 |
| 1800 | L. V. PRASAD EYE INSTITUTE - OPHTHALMOLOGY | LVPRASAD | 07-05-2026 | | 1 | 2,040.00 |
| 1801 | CSF CULTURE AND SENSITIVITY | NINV00332 | 07-05-2026 | | 1 | 4,330.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1802 | CSF ANALYSIS | NINV00328 | 07-05-2026 | | 1 | 2,990.00 |
| 1803 | LUMBAR PUNCTURE | NPRO00165 | 07-05-2026 | | 1 | 3,040.00 |
| 1804 | PICC LINE (PERIPHERALLY INSERTED CENTRAL CATHETER) | NPRO00217 | 07-05-2026 | | 1 | 4,620.00 |
| 1805 | DRAW SHEET120X80CM | 70-0000161 | 07-05-2026 | | 2 | 360.00 |
| 1806 | NEEDLE 18 * 1 1 2 | 70-0002029 | 07-05-2026 | | 1 | 3.38 |
| 1807 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 07-05-2026 | | 3 | 1,347.00 |
| 1808 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 07-05-2026 | | 4 | 817.52 |
| 1809 | PROTO GOWN (ADULT) (PROTECTCARE) | 70-0006810 | 07-05-2026 | | 1 | 450.00 |
| 1810 | NS IV 10 ML AMPULE | 10-0000181 | 07-05-2026 | | 6 | 96.84 |
| 1811 | SURGICAL BLADE 11 | 70-0000553 | 07-05-2026 | | 1 | 7.67 |
| 1812 | ROP SCREENING | NPRO00260 | 07-05-2026 | | 3 | 4,560.00 |
| 1813 | GIRAFFEE INCUBATOR | EQP 37 | 07-05-2026 | 08-05-2026 | 1 | 5,280.00 |
| 1814 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 07-05-2026 | | 3 | 183.93 |
| 1815 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 07-05-2026 | | 2 | 550.60 |
| 1816 | NEBULISATION | NPRO00186 | 07-05-2026 | | 1 | 130.00 |
| 1817 | NICU BEDCHARGES | BED | 08-05-2026 | | 1 | 9,780.00 |
| 1818 | CONSULTATION CHARGES. | NCON00001 | 08-05-2026 | | 1 | 3,450.00 |
| 1819 | CONSULTANT CHARGES | NINV04121 | 08-05-2026 | | 1 | 2,200.00 |
| 1820 | NICU NURSING CHARGES | NURSING | 08-05-2026 | | 1 | 2,880.00 |
| 1821 | VENOUS BLOOD GAS (POCT) | NINV01154 | 08-05-2026 | | 1 | 1,540.00 |
| 1822 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 08-05-2026 | | 1 | 380.00 |
| 1823 | INVASIVE MONITORING | NEQP00026 | 08-05-2026 | 09-05-2026 | 1 | 1,260.00 |
| 1824 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 08-05-2026 | | 6 | 129.36 |
| 1825 | D WATER 10 ML AMPULE | 10-0000158 | 08-05-2026 | | 10 | 25.80 |
| 1826 | NS IV 10 ML AMPULE | 10-0000181 | 08-05-2026 | | 6 | 96.84 |
| 1827 | NS 3% 100 ML BOTTLE | 10-0000145 | 08-05-2026 | | 1 | 236.68 |
| 1828 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 08-05-2026 | | 7 | 700.00 |
| 1829 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 08-05-2026 | | 7 | 196.91 |
| 1830 | SUCTION CATHETER 8 | 70-0000546 | 08-05-2026 | | 5 | 455.00 |
| 1831 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 08-05-2026 | | 3 | 1,347.00 |
| 1832 | MAMY POKO PREEMIE 4S (1.5KGS) 26PCS | 10-0009801 | 08-05-2026 | | 1 | 488.00 |
| 1833 | ICUBAC INJ 125 MG | 10-0006881 | 08-05-2026 | | 2 | 1,409.90 |
| 1834 | SGLOVE # 6.5 (SURGICARE) | 70-0000478 | 08-05-2026 | | 2 | 182.00 |
| 1835 | NS 100ML ACCULIFE - EH | 10-0013670 | 08-05-2026 | | 1 | 44.93 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|-----------|
| 1836 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 08-05-2026 | | 3 | 613.14 |
| 1837 | XYLISTIN INJ 1MIU 10 ML | 10-0000738 | 08-05-2026 | | 2 | 3,680.38 |
| 1838 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 08-05-2026 | | 5 | 455.00 |
| 1839 | HAND CARE GLOVE | 70-0000252 | 08-05-2026 | | 7 | 266.00 |
| 1840 | C-PAP | C-PAP | 08-05-2026 | 09-05-2026 | 1 | 5,280.00 |
| 1841 | OXYGEN | NEQP00034 | 08-05-2026 | 09-05-2026 | 1 | 4,200.00 |
| 1842 | GIRAFFEE INCUBATOR | EQP 37 | 08-05-2026 | 09-05-2026 | 1 | 5,280.00 |
| 1843 | BIOFIRE MENINGITIS PANEL | NINV03800 | 08-05-2026 | | 1 | 17,020.00 |
| 1844 | NICU BEDCHARGES | BED | 09-05-2026 | | 1 | 9,780.00 |
| 1845 | CONSULTATION CHARGES. | NCON00001 | 09-05-2026 | | 1 | 3,450.00 |
| 1846 | CONSULTANT CHARGES | NINV04121 | 09-05-2026 | | 1 | 2,200.00 |
| 1847 | NICU NURSING CHARGES | NURSING | 09-05-2026 | | 1 | 2,880.00 |
| 1848 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 09-05-2026 | | 3 | 300.00 |
| 1849 | NS IV 10 ML AMPULE | 10-0000181 | 09-05-2026 | | 5 | 80.70 |
| 1850 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 09-05-2026 | | 2 | 550.60 |
| 1851 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 09-05-2026 | | 10 | 281.30 |
| 1852 | HAND CARE GLOVE | 70-0000252 | 09-05-2026 | | 10 | 380.00 |
| 1853 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 09-05-2026 | | 1 | 61.31 |
| 1854 | D WATER 10 ML AMPULE | 10-0000158 | 09-05-2026 | | 5 | 12.90 |
| 1855 | TRANSPORE 1 INCH | 70-0000599 | 09-05-2026 | | 1 | 199.66 |
| 1856 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 09-05-2026 | | 3 | 1,347.00 |
| 1857 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 09-05-2026 | | 10 | 215.60 |
| 1858 | NEBULISATION | NPRO00186 | 09-05-2026 | | 1 | 130.00 |
| 1859 | C REACTIVE PROTEIN | NINV00244 | 09-05-2026 | | 1 | 1,220.00 |
| 1860 | COMPLETE BLOOD PICTURE | NINV00264 | 09-05-2026 | | 1 | 850.00 |
| 1861 | VENOUS BLOOD GAS (POCT) | NINV01154 | 09-05-2026 | | 1 | 1,540.00 |
| 1862 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 09-05-2026 | | 1 | 380.00 |
| 1863 | CPAP MASK MEDIUM FOR BABY LOG VENTILATOR | 70-0000108 | 09-05-2026 | | 1 | 4,593.75 |
| 1864 | INVASIVE MONITORING | NEQP00026 | 09-05-2026 | 10-05-2026 | 1 | 1,260.00 |
| 1865 | NEUROSONOGRAM | NINV00824 | 09-05-2026 | | 1 | 3,300.00 |
| 1866 | ELECTROLYTES | NINV00482 | 09-05-2026 | | 1 | 1,370.00 |
| 1867 | CMV QUANTITATIVE REAL TIME PCR | LBMC0050 | 09-05-2026 | | 1 | 9,000.00 |
| 1868 | C-PAP | C-PAP | 09-05-2026 | 10-05-2026 | 1 | 5,280.00 |
| 1869 | OXYGEN | NEQP00034 | 09-05-2026 | 10-05-2026 | 1 | 4,200.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1870 | BLOOD DONATION REPLACEMENT CHARGES | BDRC001 | 09-05-2026 | | 1 | - 600.00 |
| 1871 | DSYRINGE 1ML (NIPRO) | 70-0000800 | 09-05-2026 | | 10 | 253.10 |
| 1872 | LACTODEX MF SACHET 1 GM | 10-0017018 | 09-05-2026 | | 1 | 28.90 |
| 1873 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 09-05-2026 | | 10 | 215.60 |
| 1874 | HAND CARE GLOVE | 70-0000252 | 09-05-2026 | | 15 | 570.00 |
| 1875 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 09-05-2026 | | 1 | 449.00 |
| 1876 | THREE WAY STOP COCK (B.D) | 70-0000583 | 09-05-2026 | | 1 | 150.50 |
| 1877 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 09-05-2026 | | 1 | 204.38 |
| 1878 | ICUBAC INJ 125 MG | 10-0006881 | 09-05-2026 | | 3 | 2,114.85 |
| 1879 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 09-05-2026 | | 10 | 281.30 |
| 1880 | APNICAF INJ 20MG 3ML | 10-0000301 | 09-05-2026 | | 1 | 789.08 |
| 1881 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 09-05-2026 | | 3 | 1,140.00 |
| 1882 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 09-05-2026 | | 4 | 1,796.00 |
| 1883 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 09-05-2026 | | 4 | 817.52 |
| 1884 | GIRAFFEE INCUBATOR | EQP 37 | 09-05-2026 | 10-05-2026 | 1 | 5,280.00 |
| 1885 | NICU BEDCHARGES | BED | 10-05-2026 | | 1 | 9,780.00 |
| 1886 | CONSULTATION CHARGES. | NCON00001 | 10-05-2026 | | 1 | 3,450.00 |
| 1887 | CONSULTANT CHARGES | NINV04121 | 10-05-2026 | | 1 | 2,200.00 |
| 1888 | NICU NURSING CHARGES | NURSING | 10-05-2026 | | 1 | 2,880.00 |
| 1889 | INVASIVE MONITORING | NEQP00026 | 10-05-2026 | 11-05-2026 | 1 | 1,260.00 |
| 1890 | C-PAP | C-PAP | 10-05-2026 | 11-05-2026 | 1 | 5,280.00 |
| 1891 | OXYGEN | NEQP00034 | 10-05-2026 | 11-05-2026 | 1 | 4,200.00 |
| 1892 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 10-05-2026 | | 1 | 275.30 |
| 1893 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 10-05-2026 | | 5 | 1,021.90 |
| 1894 | APNICAF INJ 20MG 3ML | 10-0000301 | 10-05-2026 | | 1 | 789.08 |
| 1895 | BACTOPREP SOLUTIONS 100 ML | 10-0007619 | 10-05-2026 | | 1 | 229.00 |
| 1896 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 10-05-2026 | | 5 | 2,245.00 |
| 1897 | BUDECORT RESPULES 0.5 MG 2 ML | 10-0000940 | 10-05-2026 | | 5 | 127.10 |
| 1898 | HAND CARE GLOVE | 70-0000252 | 10-05-2026 | | 15 | 570.00 |
| 1899 | NS 3% 100 ML BOTTLE | 10-0000145 | 10-05-2026 | | 1 | 221.61 |
| 1900 | NS 100ML ACCULIFE - EH | 10-0013670 | 10-05-2026 | | 1 | 44.93 |
| 1901 | CATH FLUSH INJ 10 IU 2ML | 10-0000359 | 10-05-2026 | | 2 | 44.14 |
| 1902 | GIRAFFEE INCUBATOR | EQP 37 | 10-05-2026 | 11-05-2026 | 1 | 5,280.00 |
| 1903 | NICU BEDCHARGES | BED | 11-05-2026 | | 1 | 9,780.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------------|-----------------|------------|-----|----------|
| 1904 | CONSULTANT CHARGES | NINV04121 | 11-05-2026 | | 1 | 2,200.00 |
| 1905 | CONSULTATION CHARGES. | NCON00001 | 11-05-2026 | | 1 | 3,450.00 |
| 1906 | NICU NURSING CHARGES | NURSING | 11-05-2026 | | 1 | 2,880.00 |
| 1907 | THYROID FUNCTION TEST | NINV01052 | 11-05-2026 | | 1 | 2,150.00 |
| 1908 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 11-05-2026 | | 1 | 380.00 |
| 1909 | VENOUS BLOOD GAS (POCT) | NINV01154 | 11-05-2026 | | 1 | 1,540.00 |
| 1910 | NEONATAL PACK II | NP2(PVT/ICU/DLX) | 11-05-2026 | | 1 | 2,990.00 |
| 1911 | INVASIVE MONITORING | NEQP00026 | 11-05-2026 | 12-05-2026 | 1 | 1,260.00 |
| 1912 | NEBULISATION WITH OXYGEN | NPRO00187 | 11-05-2026 | 12-05-2026 | 1 | 340.00 |
| 1913 | NEEDLE 22 G | 70-0000379 | 11-05-2026 | | 1 | 2.66 |
| 1914 | NEEDLE 21G SMALL 1 INCH | 70-0000378 | 11-05-2026 | | 2 | 5.32 |
| 1915 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 11-05-2026 | | 4 | 400.00 |
| 1916 | D WATER 500 ML BOTTLE (NIRLIFE) | 10-0003129 | 11-05-2026 | | 2 | 122.62 |
| 1917 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 11-05-2026 | | 4 | 817.52 |
| 1918 | DUODERM EXTRA THIN 10X10 CM(187955) | 70-0000162 | 11-05-2026 | | 1 | 275.30 |
| 1919 | D WATER 10 ML AMPULE | 10-0000158 | 11-05-2026 | | 10 | 25.80 |
| 1920 | DEXTROSE 5 % 500 ML CLOSED BOTTLE | 10-0008041 | 11-05-2026 | | 1 | 87.89 |
| 1921 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 11-05-2026 | | 5 | 2,245.00 |
| 1922 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 11-05-2026 | | 10 | 281.30 |
| 1923 | FLUCONAZOLE 100ML BAG | 10-0013668 | 11-05-2026 | | 1 | 129.03 |
| 1924 | SUCTION CATHETER 6 ROMSONS | 70-0003566 | 11-05-2026 | | 5 | 455.00 |
| 1925 | POTASSIUM CHLORIDE INJ 10 ML | 10-0000630 | 11-05-2026 | | 1 | 25.61 |
| 1926 | INFANT FEEDING TUBE-5 | 70-0000271 | 11-05-2026 | | 3 | 189.00 |
| 1927 | VALOCON 450 TAB 2S | 10-0012142 | 11-05-2026 | | 4 | 1,682.96 |
| 1928 | C-PAP | C-PAP | 11-05-2026 | 12-05-2026 | 1 | 5,280.00 |
| 1929 | OXYGEN | NEQP00034 | 11-05-2026 | 12-05-2026 | 1 | 4,200.00 |
| 1930 | GIRAFFEE INCUBATOR | EQP 37 | 11-05-2026 | 12-05-2026 | 1 | 5,280.00 |
| 1931 | NICU BEDCHARGES | BED | 12-05-2026 | | 1 | 9,780.00 |
| 1932 | CONSULTANT CHARGES | NINV04121 | 12-05-2026 | | 1 | 2,200.00 |
| 1933 | CONSULTATION CHARGES. | NCON00001 | 12-05-2026 | | 1 | 3,450.00 |
| 1934 | NICU NURSING CHARGES | NURSING | 12-05-2026 | | 1 | 2,880.00 |
| 1935 | ELECTROLYTES | NINV00482 | 12-05-2026 | | 1 | 1,370.00 |
| 1936 | RANDOM BLOOD GLUCOSE(POCT) | LBPA0349 | 12-05-2026 | | 1 | 380.00 |
| 1937 | VENOUS BLOOD GAS (POCT) | NINV01154 | 12-05-2026 | | 1 | 1,540.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| S.NO | Name | Code | Order/From Date | To Date | Qty | AMOUNT |
|------|--|------------|-----------------|------------|-----|----------|
| 1938 | RAMS N4901(GREEN) | 70-0001976 | 12-05-2026 | | 1 | 2,953.00 |
| 1939 | HAND CARE GLOVE | 70-0000252 | 12-05-2026 | | 10 | 380.00 |
| 1940 | NEEDLE 21G SMALL 1 INCH | 70-0000378 | 12-05-2026 | | 2 | 5.32 |
| 1941 | NITRILE EXAMINATION GLOVES P F- MEDIUM | 70-0001936 | 12-05-2026 | | 30 | 702.90 |
| 1942 | NEEDLE 22 G | 70-0000379 | 12-05-2026 | | 3 | 7.98 |
| 1943 | DSYRINGE 5ML.(NIPRO) | 70-0000771 | 12-05-2026 | | 10 | 215.60 |
| 1944 | NS 3% 100 ML BOTTLE | 10-0000145 | 12-05-2026 | | 1 | 221.61 |
| 1945 | DSYRINGE 50 ML LUER SLIP NIPRO | 70-0002645 | 12-05-2026 | | 3 | 613.14 |
| 1946 | GAUZE PACK STERILE 10X10X12 PLY 5S | 70-0000239 | 12-05-2026 | | 5 | 565.00 |
| 1947 | NS IV 10 ML AMPULE | 10-0000181 | 12-05-2026 | | 10 | 161.40 |
| 1948 | DRAW SHEET120X80CM | 70-0000161 | 12-05-2026 | | 1 | 180.00 |
| 1949 | HIGH PRESSUR EXTENTION 200 CM - PRYMAX | 70-0006072 | 12-05-2026 | | 3 | 1,347.00 |
| 1950 | ICUBAC INJ 125 MG | 10-0006881 | 12-05-2026 | | 1 | 704.95 |
| 1951 | DSYRINGE 10ML (NIPRO) | 70-0000761 | 12-05-2026 | | 10 | 281.30 |
| 1952 | APNICAF INJ 20MG 3ML | 10-0000301 | 12-05-2026 | | 1 | 789.08 |
| 1953 | NEBULISATION WITH OXYGEN | NPRO00187 | 12-05-2026 | 13-05-2026 | 1 | 340.00 |
| 1954 | INVASIVE MONITORING | NEQP00026 | 12-05-2026 | 13-05-2026 | 1 | 1,260.00 |
| 1955 | C-PAP | C-PAP | 12-05-2026 | 13-05-2026 | 1 | 5,280.00 |
| 1956 | OXYGEN | NEQP00034 | 12-05-2026 | 13-05-2026 | 1 | 4,200.00 |
| 1957 | NICU BEDCHARGES | BED | 13-05-2026 | | 1 | 9,780.00 |
| 1958 | CONSULTATION CHARGES. | NCON00001 | 13-05-2026 | | 1 | 3,450.00 |
| 1959 | CONSULTANT CHARGES | NINV04121 | 13-05-2026 | | 1 | 2,200.00 |
| 1960 | NICU NURSING CHARGES | NURSING | 13-05-2026 | | 1 | 2,880.00 |
| 1961 | INSURANCE PROCESSING FEE | NOTH00013 | 13-05-2026 | | 1 | 2,160.00 |



Inpatient Provisional Bill(Detail)

(Original)

| | | | |
|---------------------|---|----------------------------------|-------------------------------------|
| IPID | : IP5-00171513 | Bill No | : |
| UHID | : BAH-00651673 | Bill Date | : |
| Patient Name | : Baby Of.KATTA V SANGAMITRA | Age / Sex | : 0 Y 1 M 20 D / Male |
| Address | : #9-2-107 Subbareddy Colony Near Bhashyam School,, Janga Reddi Gudem, Karimnagar, - 534447 Telangana, India | Company | : TATA AIG General Insurance Co Ltd |
| Bed | : NICU 255 | TPA | : TATA AIG General Insurance Co Ltd |
| Ward | : 2F-NICU 2 | GSTIN | : |
| Doctor | : Dr. MVB Pratyush | Admission Date & Time | : 23-03-2026 07:32 AM |
| Procedure | : | | |

| | | |
|--|-----------------------|--------------|
| | Total Amount : | 3,212,218.58 |
| | Net Amount : | 3,212,218.58 |
| | Balance : | 32,12,218.58 |