

DEATH CERTIFICATE

Name of Deceased AMIT SINGH Regn. No. 12571124

IPD No. 65690/26/1201 Age 88 yrs [X] M [] F Nationality INDIAN State U.P

Religion HINDU Name of Father / Husband of deceased Harish Chandra Singh

Address of Deceased Narsingpur Kabarah, DIST - Fatehpur Uttar Pradesh - 212641

Date of Admission 28/3/26 Time 8:44 AM Date of Death 30/3/26 Time 1:20 PM

Name of Consultant Dr. Praveer Agarwal

I. Immediate Cause-

Cause of Death

State the disease or injury of complication, which caused death, not the mode of dying such as heart failure, asthenia etc.

cardiac rupture and tamponade

II. Antecedent Cause-

Morbid conditions, if any, giving rise to the above cause stating the underlying conditions.

CAD-TVD P/PTCA W/O 2457

III. Antecedent Cause-

Other significant condition contributing to death, but not related to the disease or condition causing it.

HCM

If the deceased was female :-

a) Was the death associated with the pregnancy ? [] Yes [] No

b) Was there a delivery ? [] Yes [] No

SEAL

Fortis Escorts Heart Institute And Research Centre Ltd. Okhla Road, New Delhi-110025

T. A. Feez

Signature of Physician certifying death

Name (in Block Letters) DR. TARIQUE

Date 30/3/26

Death Certificate shall be prepared in triplicate.

- a) The Original Copy shall be handed over to deceased's relatives.
b) The Duplicate Copy shall be placed in the deceased's IPD medical records.
c) The Triplicate Copy shall be filed in OPD file.

Name	: Mr. Amit Singh	Bill No	: 120126IPCS007400
UHID	: 12571124	Bill Date	: 30-Mar-2026 3:28 PM
EpisodeNo	: 65690/26/1201	Admitted on	: 28-Mar-2026 8:44 AM
Age/Sex	: 38 YEAR(S)/Male	Discharged On	: 30-Mar-2026 3:49 PM
Phone No.	: 9918614343	Department	: CARDIOLOGY
Address	: dhata Fatehpur Fatehpur Fatehpur	Treating Doctor	: Dr.Praveer Agarwal
Claim No.	:		

Payor Details	Insurance/Corp. : NA
Payor Category : Cash	Payor Site : NA
Payor Name : NA	
Payor Address : NA	
GSTIN : NOTA08702Z	

S.No	Particulars	HSN/SAC	Gross Amount	Discount	Net Final Amount
1	OTHER PROCEDURE	999311	5850.00	0.00	5850.00
2	CONSULTATION	999311	4800.00	0.00	4800.00
3	INVESTIGATION	999311	19360.00	0.00	19360.00
4	CONSUMABLE	999311	35372.78	0.00	35372.78
5	DRUG	999311	5395.39	0.00	5395.39
6	ROOM RENT	999311	21000.00	0.00	21000.00
7	PACKAGE	999311	25000.01	0.00	25000.01
BILL AMOUNT :			116778.18	0.00	116778.18
TOTAL TAX :					2000.00
NET DISCRETIONARY DISCOUNT					0.00
NET BILL AMOUNT :					116778.00
PATIENT SHARE :					116778.00
REFUND AMOUNT					0.00
NET PAYABLE AMOUNT :					0.00
INDIVIDUAL CREDIT					

**Fortis Escorts Heart Institute
 And Research Centre Ltd.**

 Discharge By **Nikhil Kumar**
 Okhla Road, New Delhi-110025

 Closed By: **Nikhil Kumar**

Patient/Attendant's Sign :

Name : Relation : Phone No :

(Note: All original payment receipts required for Final Bill Clearance.)

Print Date : 30-Mar-2026 3:49 PM

Receipt Detail

S.No	Receipt No.	Receipt Date	Amount	Payment Mode
1	1201/DP/2603/6725 6	28-Mar-2026 10:41 AM	40000.00	Paytm Collection
2	1201/DP/2603/6726 4	28-Mar-2026 10:43 AM	30000.00	Paytm Collection

INPATIENT SUMMARY BILL

GST No. : 07AAACE8731F1ZS

CIN No. : U85110CH2000PLC023744

3 1201/DP/2603/6896 30-Mar-2026 3:48 PM 46778.00 Paytm Collection
8

INPATIENT DETAIL BILL

GST No. : 07AAACE8731F1Z5

CIN No. : U85110CH2000PLC023744

Name Mr. Amit Singh
 UHID 12571124
 EpisodeNo 65690/26/1201
 Age/Sex 38 YEAR(S)/Male
 Phone No. 9918614343
 Address dhata Fatehpur Fatehpur
 Fatehpur

Bill No 120126IPCS007400
 Bill Date 30-Mar-2026 3:28 PM
 Admitted on 28-Mar-2026 8:44 AM
 Discharged On 30-Mar-2026 3:49 PM
 Department CARDIOLOGY
 Treating Doctor Dr.Praveer Agarwal

Claim No

Payor Details

Payor Category : Cash

Payor Name : NA

Payor Address : NA

GSTIN : NOTA08702Z

Insurance/Corp. : NA

Payor Site : NA

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
1	OTHER PROCEDURE								
	ADMISSION CHARGES	999311			28-Mar-2026	1	2000.00	0.00	2000.00
	MEDICAL HISTORY ASSESSMENT CHARGES	999311			28-Mar-2026	1	1600.00	0.00	1600.00
	DIETICIAN CHARGES	999311			30-Mar-2026	1	200.00	0.00	200.00
	THERAPEUTIC PATIENT DIET	999311			30-Mar-2026	1	1000.00	0.00	1000.00
	NURSING CHARGES PER DAY	999311			30-Mar-2026	1	1050.00	0.00	1050.00
	SUB TOTAL						5850.00	0.00	5850.00
2	CONSULTATION								
	DOCTOR- VISIT CHARGE - IPD (Dr.Emergency Team)	999311			28-Mar-2026	1	1500.00	0.00	1500.00
	DOCTOR- VISIT CHARGE - IPD (Dr.Praveer Agarwal)	999311			28-Mar-2026	1	2500.00	0.00	2500.00
	Resident Medical Officer (RMO) Charge	999311			30-Mar-2026	1	800.00	0.00	800.00
	SUB TOTAL						4800.00	0.00	4800.00
3	INVESTIGATION								
	ELECTROCARDIOGRAPHY (ECG) 12 LEAD	999311			28-Mar-2026	1	600.00	0.00	600.00
	BLOOD UREA NITROGEN, SERUM (1079H-SRL)	999311			28-Mar-2026	1	370.00	0.00	370.00
	HIV-1&2 ANTIBODIES, SERUM (9916-SRL)	999311			28-Mar-2026	1	1050.00	0.00	1050.00
	CREATININE EGFR-EPI (1320HGFREP - SRL)	999311			28-Mar-2026	1	480.00	0.00	480.00

INPATIENT DETAIL BILL

GST No. : 07AAACE8731F1Z5

CIN No. : U85110CH2000PLC023744

Patient Name : Mr. Amit Singh

UHID/EpisodeNo :
12571174/65690/26/1201

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	GLUCOSE RANDOM, PLASMA[1302RS]	999311			28-Mar-2026	1	120.00	0.00	120.00
	ELECTROLYTES (NA/K/CL), SERUM (1568HD-SRL)	999311			28-Mar-2026	1	910.00	0.00	910.00
	HEPATITIS B SURFACE ANTIGEN, SERUM (RAPID) (2470-SRL)	999311			28-Mar-2026	1	1010.00	0.00	1010.00
	HEPATITIS C ANTIBODIES, SERUM (2446-SRL)	999311			28-Mar-2026	1	1980.00	0.00	1980.00
	PROTHROMBIN TIME, PLASMA (3892-SRL)	999311			28-Mar-2026	1	740.00	0.00	740.00
	CBC-5, BLOOD (5110G-SRL)	999311			28-Mar-2026	1	650.00	0.00	650.00
	2D ECHOCARDIOGRAPHY	999311			28-Mar-2026	1	6500.00	0.00	6500.00
	CBC-5, BLOOD (5110G-SRL)	999311			30-Mar-2026	1	850.00	0.00	850.00
	ARTERIAL BLOOD GAS (FEHI)	999311			30-Mar-2026	1	1660.00	0.00	1660.00
	ARTERIAL BLOOD GAS (FEHI)	999311			30-Mar-2025	1	1660.00	0.00	1660.00
	ELECTROCARDIOGRAPHY (ECG) 12 LEAD	999311			30-Mar-2026	1	780.00	0.00	780.00
	SUB TOTAL						19360.00	0.00	19360.00
4	CONSUMABLE								
	ECG ELECTRODE,,ADULT SOLID GEL,MSGLT-11G,,MEDICO ELECTRODES INTERNATIONA	999311	08426511 G000#909 5656281	01-Feb-2029	28-Mar-2026	4	135.00	0.00	135.00
	IV CANNULA,INSYTE-W,20GX1.16,381334, WITHOUT PORT,BECTON DICKINSON	999311	5316854# 90962998 8	01-Oct-2030	28-Mar-2026	1	270.50	0.00	270.50
	IV DRESSING TRANSPARENT,,7CM X 8.5CM,1633,,3M INDIA	999311	R1225090 5#909648 4822	01-Nov-2028	28-Mar-2026	1	220.00	0.00	220.00
	STERILE NEEDLE,,23G X 1",SS-6088,STAINLESS STEEL,ROMSONS	999311	G25K0102 66#90964 90586	01-Oct-2030	28-Mar-2026	1	3.05	0.00	3.05
	SYRINGE DISPOSABLE,LIFELONG-BLISTER PACK,5 ML,,WITHOUT NEEDLE LUER SLIP,LIFELONG MEDITECH LTD	999311	1125025B H#909817 1212	01-Oct-2030	28-Mar-2026	1	31.15	0.00	31.15

INPATIENT DETAIL BILL

GST No. : 07AAACE8731F1Z5

CIN No. : U85110CH2000PLC023744

Patient Name : Mr. Amit Singh

UHID/EpisodeNo :
12571124/65690/26/1201

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	SYRINGE DISPOSABLE,LIFELONG G-BLISTER PACK,10 ML,,WITHOUT NEEDLE LUER SLIP,LIFELONG MEDITECH LTD	999311	032610DR #9098171 214	01-Feb-2031	28-Mar-2026	1	48.50	0.00	48.50
	EXAMINATION GLOVES,NITRILE POWDER FREE,MEDIUM,SOFT NITRILE,,,TEGAMEN SAFETY PRODUCTS PVT LTD	999311	N12609#9 09816991 5	01-Feb-2029	28-Mar-2026	6	140.40	0.00	140.40
	BODY WIPES (PACK OF 10),GLIDER AQUA BATH,,240MM X300MM,,,AICARE INDUSTRIES PVT LTD	999311	GABT040 4152126# 90968052 19	01-Dec-2028	28-Mar-2026	1	530.00	0.00	530.00
	EXAMINATION GLOVES,NITRILE POWDER FREE,MEDIUM,SOFT NITRILE,,,TEGAMEN SAFETY PRODUCTS PVT LTD	999311	N12609#9 09816991 5	01-Feb-2029	28-Mar-2026	5	117.00	0.00	117.00
	GUIDEWIRE ANGIOPLASTY,,0.014 X180CM,TW- AS418XA,,TERUMO	999311	251015#9 09839104 4	01-Sep-2028	30-Mar-2026	1	9290.00	0.00	9290.00
	INTRODUCER SHEATH FEMORAL,REDIFOCU S,7F 0.038"X40CM,B70N1 OMQ,,TERUMO	999311	250217VA #9097915 378	01-Jul-2027	30-Mar-2026	1	2175.00	0.00	2175.00
	CONTROL SYRINGE,CORONARY ,20ML,,CCS320 VERSION D,MERIT MEDICAL	999311	H3253707 #9096301 380	11-Jul-2030	30-Mar-2026	1	585.00	0.00	585.00
	PUNCTURE NEEDLE,,,18 GAUGE,,NEWTECH MEDICAL DEVICES	999311	25092201 #9096523 748	31-Aug-2028	30-Mar-2026	2	550.00	0.00	550.00
	CONTRAST MEDIA,OMNIPAQUE, 350MGX50ML,,IOHE XOL,GE HEALTHCARE	999311	17355154	01-Sep-2028	30-Mar-2026	1	759.99	0.00	759.99
	INTRODUCER SHEATH FEMORAL,REDIFOCU S,6F 0.038"X40CM,B60N1 OMQ,,TERUMO	999311	250929VA #9097909 064	01-Feb-2028	30-Mar-2026	2	4350.00	0.00	4350.00
	Y CONNECTOR KIT PUSH SCREW,TRANS PTCA,8F,PTIT 38267,,TRANSLUMIN A THERAPEUTICS	999311	PKOF0812 25#90962 90439	01-Aug-2028	30-Mar-2026	1	2232.00	0.00	2232.00

INPATIENT DETAIL BILL

GST No. : 07AAACE8731F1ZS

CIN No. : U85110CH2000PLC023744

Patient Name : Mr. Amit Singh

UHID/EpisodeNo :
125711241656901261201

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	GUIDEWIRE ANGIOGRAPHY,TRANS- WIRE,0.035X150CM J TIP,WIRE- 3515,PTFE COATED,TRANSLUMINA THERAPEUTICS	999311	TWQH28 0126#909 8150223	01-Sep-2029	30-Mar-2026	1	1083.00	0.00	1083.00
	GUIDEWIRE ANGIOGRAPHY,TRANS- WIRE,0.035X150CM J TIP,WIRE- 3515,PTFE COATED,TRANSLUMINA THERAPEUTICS	999311	TWQE051 225#9091 439116	01-Aug-2029	30-Mar-2026	2	2165.00	0.00	2165.00
	ANGIO PROTECTION COVER,,,ECAPC310,, ALLIANCE MEDIEQUIP PVT LTD	999311	APC2602# 90981712 1	01-Jan-2030	30-Mar-2026	2	266.96	0.00	266.96
	SYRINGE DISPOSABLE,UNOLO K,10 ML W/O NEEDLE,PRD00613,L UER LOCK,HMD	999311	602106UJ F1#90988 14734	01-Dec-2030	30-Mar-2026	5	81.85	0.00	81.85
	I.V INFUSION SET,TRANSFLOW,,SS- 3063,,ROMSONS	999311	K25L0107 04#90964 90591	01-Nov-2030	30-Mar-2026	2	492.00	0.00	492.00
	MANIFOLD,TRANSFOLD,2 PORT RIGHT ON,TRLD02RN,,TRANSLUMINA THERAPEUTICS	999311	TF2NOF2 41025#90 95852645	01-Jun-2029	30-Mar-2026	1	897.00	0.00	897.00
	BLADE SURGICAL,GLASSVAIN,BLADE NO 11,PRD01188,,HMD	999311	051125#9 08776812 4	31-Oct-2030	30-Mar-2026	4	30.68	0.00	30.68
	ENDOTRACHEALE TUBE CUFFED,,,8.5 MM,,,GS- 2002,ROMSONS	999311	K25I0102 97#90846 45523	01-Aug-2030	30-Mar-2026	1	430.00	0.00	430.00
	OXYGEN FACE MASK,,ADULT,20116 ,PVC,POLYMED	999311	2515998L #9095903 948	01-Sep-2030	30-Mar-2026	1	343.00	0.00	343.00
	SYRINGE DISPOSABLE,DISPOVAN,10 ML W/O NEEDLE,PRD00470,L UER MOUNT,HMD	999311	435103W JF1#9098 811118	01-Jul-2029	30-Mar-2026	10	122.80	0.00	122.80
	SYRINGE DISPOSABLE,UNOLO K,50 ML W/O NEEDLE,PRD00615,L UER LOCK,HMD	999311	606502UJ N1#90952 16629	01-Jan-2031	30-Mar-2026	2	226.08	0.00	226.08
	PRESSURE MONITORING LINE,PM O LINE,150CM,GS 3036,MALE TO FEMALE,ROMSONS	999311	K26A0102 20#90947 23424	01-Dec-2030	30-Mar-2026	4	1740.00	0.00	1740.00

INPATIENT DETAIL BILL

GST No. : 07AAACE8731F1Z5

CIN No. : U85110CH2000PLC023744

Patient Name : Mr. Amit Singh

UHID/EpisodeNo :
12571124/6569026/1201

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	SUTURE,CENTISILK,7 6CMS, 3/8CIRCLE CUTTING 60MM,PACK OF 12,1 -0 CNWS062,CENTENIA L	999311	CF426#90 97929063	01-Sep-2030	30-Mar-2026	2	544.00	0.00	544.00
	SURGICAL GLOVES,SURGICARE, NO 7.0,STERILE,POWDE RED,,,KANAM LATEX	999311	18032026 #9096765 359	01-Dec-2030	30-Mar-2026	10	909.40	0.00	909.40
	VENTILATOR CIRCUIT,VENTICARE, PAEDIATRIC,038-02- 165,,FLEXICARE	999311	25080403 1#908884 3416	01-Jul-2030	30-Mar-2026	1	1031.25	0.00	1031.25
	NEEDLE FREE CONNECTOR,POLY SYTE ACCESS NV),IV BAG ACCESS DEVICE,13312,DEHP FREE PVC,POLYMED	999311	1075925H #9089068 819	01-Jul-2030	30-Mar-2026	1	262.50	0.00	262.50
	BLADE SURGICAL,GLASSVA N,BLADE NO 11,PRD01188,,HMD	999311	251125#9 09902414 6	01-Oct-2030	30-Mar-2026	1	7.67	0.00	7.67
	ROLLED BANDAGE,,7.5CM X4MTR,,PACK OF 12,J V PROTUS	999311	205#9096 74777	01-Dec-2028	30-Mar-2026	3	52.74	0.00	52.74
	TAPE ADHESIVE,MICROPO RE,1530S- 3,,7.5CMXSMTR,3M INDIA	999311	R0126030 6#909589 4241	01-Dec-2030	30-Mar-2026	3	871.50	0.00	871.50
	BODY WIPES (PACK OF 10),GLIDER AQUA BATH,,240MM X300MM,,,AICARE INDUSTRIES PVT LTD	999311	GABT040 4152126# 90968052 19	01-Dec-2028	30-Mar-2026	2	1060.00	0.00	1060.00
	ELASTIC ADHESIVE BANDAGE,VELSOFT ADHESIVE,8CM X 1M,210075,,DATT MEDI PRODUCT	999311	0126185H #9097038 48	01-Dec-2030	30-Mar-2026	4	720.00	0.00	720.00
	SURGICAL GLOVES,SURGICARE, NO 7.0,STERILE,POWDE RED,,,KANAM LATEX	999311	18032026 #9096765 359	01-Dec-2030	30-Mar-2026	4	363.76	0.00	363.76
	EXAMINATION GLOVES,NITRILE POWDER FREE,MEDIUM,SOFT NITRILE,,,TEGAMEN SAFETY PRODUCTS PVT LTD	999311	N12609#9 09816991 5	01-Feb-2029	30-Mar-2026	10	234.00	0.00	234.00
	SUB TOTAL						35372.78	0.00	35372.78

INPATIENT DETAIL BILL
GST No. : 07AAACE8731F1ZS
CIN No. : U85110CH2000PLC023744

Patient Name : Mr. Amit Singh

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
5	DRUG								
	PANTOCID,40MG,PA NTOPIRAZOLE,1X1,IN JECTION,SUN PHARMA INDUSTRIES LTD	999311	NPB0033 7#909788 7185	01-Sep-2027	28-Mar-2026	1	51.33	0.00	51.33
	CLOPIVAS,75MG,CL OPIDOGREL,1X15,TA BLET,CIPLA LTD.	999311	5SN2408# 90964819 50	01-Oct-2027	28-Mar-2026	1	100.72	0.00	100.72
	VIATRAN,1000MG +500MG,CEFOPERAZ ONE +SULBACTAM,1X1,IN JECTION,CIPLA LTD.	999311	EABR2600 2A#90964 81945	01-Dec-2027	28-Mar-2026	1	470.47	0.00	470.47
	ROSUVAS,20MG,ROS UVASTATIN,1X10,TA BLET,SUN PHARMA INDUSTRIES LTD	999311	SIH0004A #9096796 624	01-Jun-2028	28-Mar-2026	1	439.69	0.00	439.69
	ECOSPRIN,150MG,A SPIRIN,1X14,TABLET, USV LIMITED	999311	04011686 #9096529 275	01-Oct-2027	28-Mar-2026	1	10.08	0.00	10.08
	CAPRIN,5000IU,HEP ARIN,5ML,INJECTION ,SAMARTH PHARMA PVT. LTD.	999311	IHEPA160 7#909650 1716	01-Jan-2028	28-Mar-2026	3	323.70	0.00	323.70
	CLOHEX,0.2%W/V,C HLORHEXIDINE,150 ML,MOUTHWASH,D R. REDDYS LABORATORIES	999311	CHX2600 4#909840 1569	01-Jan-2028	28-Mar-2026	1	185.15	0.00	185.15
	CAPRIN,5000IU,HEP ARIN,5ML,INJECTION ,SAMARTH PHARMA PVT. LTD.	999311	IHEPA160 7#909650 1716	01-Jan-2028	28-Mar-2026	2	215.80	0.00	215.80
	NS (FFS),0.9%W/V,SODI UM CHLORIDE,100ML,IN JECTION,EUROLIFE	999311	DSOD601 5#909698 642	01-Jan-2029	28-Mar-2026	2	40.04	0.00	40.04
	PANTOCID,40MG,PA NTOPIRAZOLE,1X1,IN JECTION,SUN PHARMA INDUSTRIES LTD	999311	NPB0033 7#909788 7185	01-Sep-2027	28-Mar-2026	2	102.66	0.00	102.66
	CLOHEX,0.2%W/V,C HLORHEXIDINE,150 ML,MOUTHWASH,D R. REDDYS LABORATORIES	999311	CHX2600 4#909840 1569	01-Jan-2028	28-Mar-2026	1	185.15	0.00	185.15
	CAPRIN,5000IU,HEP ARIN,5ML,INJECTION ,SAMARTH PHARMA PVT. LTD.	999311	IHEPA160 7#909699 00101	01-Jan-2028	28-Mar-2026	1	107.90	0.00	107.90
	VIATRAN,1000MG +500MG,CEFOPERAZ ONE +SULBACTAM,1X1,IN JECTION,CIPLA LTD.	999311	EABR2600 2A#90964 81945	01-Dec-2027	28-Mar-2026	1	470.47	0.00	470.47
	ANGISPAN TR,2.5MG,GLYCERYL TRINITRATE,1X30,CA PSULE,USV LIMITED	999311	SI25079# 90946831 19	01-Nov-2027	28-Mar-2026	1	296.25	0.00	296.25

INPATIENT DETAIL BILL

GST No. : 07AAACE8731F1Z5

CIN No. : U85110CH2000PLC023744

Patient Name : Mr. Amit Singh

UHID/EpisodeNo :
12571124/65690/26/1201

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	CPRESSIN- P,20UNITS,VASOPRE SSIN,1ML,INJECTION ,SAMARTH PHARMA PVT. LTD.	999311	IVPNA151 1#908135 0191	01-Jul-2027	30-Mar-2026	1	281.79	0.00	281.79
	SUB TOTAL						5395.39	0.00	5395.39
6	ROOM RENT								
	SINGLE ROOM (SINGLE DELUXE ROOM)	999311			28-Mar-2026	1	21000.00	0.00	21000.00
	SUB TOTAL						21000.00	0.00	21000.00
7	PACKAGE								
	CORONARY ANGIOGRAPHY - (P) - FEHI(SINGLE DELUXE ROOM)	999311			29-Mar-2026	1	25000.00	0.00	25000.00
	EXEMPTION surgery inculsive 292824 (SINGLE DELUXE ROOM)	999311			30-Mar-2026	1	0.01	0.00	0.01
	SUB TOTAL						25000.01	0.00	25000.01
							116778.18	0.00	116778.18
BILL AMOUNT :									2000.00
TOTAL TAX :									0.00
NET DISCRETIONARY DISCOUNT									116778.18
NET BILL AMOUNT :									116778.00
PATIENT SHARE :									0.00
REFUND AMOUNT :									0.18
NET PAYABLE AMOUNT :									0.00
INDIVIDUAL CREDIT AMOUNT									

Closed By : Nikhil Kumar

Discharge By : Shishu Kumar

Print Date : 30-Mar-2026 3:50 PM

Patient/Attendant's Sign :

Name :

Relation :

Phone No :

(Note: All original payment receipts required for Final Bill Clearance.)

Reciept Detail

S.No	Receipt No.	Receipt Date	Amount	Payment Mode
1	1201/DP/2603/67256	28-Mar-2026 10:41 AM	40000.00	Paytm Collection
2	1201/DP/2603/67264	28-Mar-2026 10:43 AM	30000.00	Paytm Collection
3	1201/DP/2603/68968	30-Mar-2026 3:48 PM	46778.00	Paytm Collection

INPATIENT DETAIL BILL
GST No. : 07AAACE8731F1ZS
CIN No. : U85110CH2000PLC023744

Patient Name : Mr. Amit Singh

UHID/EpisodeNo :
12571124/6569026/1201

S.No	Particulars	HSN/SAC	Batch No	Expiry Date	Date	Quantity	Gross Amount	Discount	Net Amount
	NS (FFS),0.9%W/V,SODIUM CHLORIDE,100ML,INJECTION,EUROLIFE	999311	DSOD602 2#909818 3416	01-Feb-2029	29-Mar-2026	1	20.02	0.00	20.02
	VIATRAN,1000MG +500MG,CEFOPERAZONE +SULBACTAM,1X1,INJECTION,CIPLA LTD.	999311	EABR2600 2A#90979 25465	01-Dec-2027	29-Mar-2026	1	470.47	0.00	470.47
	PANTOCID,40MG,PANTOPRAZOLE,1X1,INJECTION,SUN PHARMA INDUSTRIES LTD	999311	NPB0033 7#909812 487	01-Sep-2027	29-Mar-2026	2	43.60	0.00	43.60
	NS (FFS),0.9%W/V,SODIUM CHLORIDE,100ML,INJECTION,EUROLIFE	999311	DSOD602 2#909818 3416	01-Feb-2029	29-Mar-2026	2	40.04	0.00	40.04
	NS (BAG),0.9%W/V,SODIUM CHLORIDE,1000ML,INJECTION,ACULIFE	999311	9K250306 #9087283 971	01-Oct-2028	30-Mar-2026	2	200.44	0.00	200.44
	ALTACEF,750MG,CEFUROXIME AXETIL,1X1,INJECTION,GLENMARK PHARMACEUTICALS LTD.	999311	55250052 #9096471 011	01-Nov-2027	30-Mar-2026	1	295.79	0.00	295.79
	MEZOLAM,5MG,MIDAZOLAM,1ML,INJECTION,NEON	999311	1233056# 90970299 10	01-Aug-2027	30-Mar-2026	1	11.07	0.00	11.07
	TROPINE,0.6MG,ATROPINE,1ML,INJECTION,NEON	999311	KM03811 6#909648 3797	01-May-2027	30-Mar-2026	4	27.92	0.00	27.92
	WOKADINE,0.1,POVIDONE- IODINE,100ML,SOLUTION,DR. REDDYS LABORATORIES	999311	N6360017 #9094210 423	01-Jan-2028	30-Mar-2026	1	98.00	0.00	98.00
	NS (PB),0.9%W/V,SODIUM CHLORIDE,500ML,INJECTION,CLARIS OTSUKA	999311	2254562# 90972342 17	01-Oct-2028	30-Mar-2026	5	177.40	0.00	177.40
	CAPRIN,25000IU,HEPARIN,5ML,INJECTION,SAMARTH PHARMA PVT. LTD.	999311	IHEPB161 4#909486 8216	01-Jan-2028	30-Mar-2026	1	305.00	0.00	305.00
	NEOROF 1%,10MG/ML,PROPOFOL,20ML,INJECTION,NEON	999311	NA33907 3#909702 6720	01-Sep-2027	30-Mar-2026	1	132.20	0.00	132.20
	CPRESSIN- P,20UNITS,VASOPRESSIN,1ML,INJECTION,SAMARTH PHARMA PVT. LTD.	999311	IVPNA150 4#909494 7042	01-Mar-2027	30-Mar-2026	1	242.48	0.00	242.48
	VASOCON,1MG,ADRENALINE,1ML,INJECTION,NEON	999311	KP85434# 90932879 26	01-Jan-2027	30-Mar-2026	4	49.76	0.00	49.76