

Name : Mr.K ANIL KUMAR / IP LH0019291
Age/Gender : 23 Years / Male
Refer Dr : WELLNESS HOSPITAL

BillNo : AMP2315953
Bill Date : 9/11/2023 9:20:00 PM
Reported On : 9/12/2023 12:34:03 PM

DEPARTMENT OF RADIOLOGY AND IMAGING SCIENCES
MRI & MRV OF BRAIN

Clinical Hx: RTA, DAI.

Technique:

TSE - T2 Axial & Coronal
T1 - Axial & Sagittals
T2 - Flair Axials
DWI, SWI; 2D-TOF

Findings:

Multiple altered signal intensity foci showing restricted diffusion on DWI with reversal of ADC values at grey white mater junction of bilateral fronto-parietal lobes, bilateral caudate nuclei and left lentiform nucleus showing blooming on GRE.

FLAIR hyperintensities in bilateral cerebral sulci and basal cisterns.

Rest of the posterior fossa structures including 4th ventricle are normal.

Rest of the cerebral parenchyma is normal in signal intensity pattern with normal gray-white matter differentiation.

Supratentorial ventricular system is normal.

7th and 8th nerve complexes on either side are normal.

Visualized vascular flow voids are normal.

Corpus callosum is normal.

Sella with pituitary gland and cavernous sinuses are normal.

Both orbits are normal.

*Bilateral maxillary, ethmoid and sphenoid hemosinuses.
Bulky edematous left parotid gland.*

MRV:

Normal size flow signal morphology of the dural venous sinuses.

Superior sagittal sinus, inferior sagittal sinus, straight sinus, transverse sinus and lateral sinuses appear normal.

Normal vein of Trolard and vein of Labbe.

Normal internal cerebral veins, basal vein of Rosenthal, vein of Galen.

No cortical venous thrombosis.

Name : Mr.K ANIL KUMAR / IP LH0019291
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Reported On : 9/12/2023 12:34:03 PM

Normal cortical and medullary veins.

No venous malformations.

No sinus thrombosis.

IMPRESSION:

- **Multiple altered signal intensity foci showing restricted diffusion on DWI with reversal of ADC values at grey white mater junction of bilateral fronto-parietal lobes, bilateral caudate nuclei and left lentiform nucleus showing blooming on GRE - grade I diffuse axonal injury.**
- **FLAIR hyperintensities in bilateral cerebral sulci and basal cisterns - ? SAH / ? edema.**
- **Essentially normal study of MRV of brain.**

- Suggested clinical correlation & follow up.

DR PRAVEEN REDDY P MDRD
Consultant Radiologist

DR ROHIT. A. DMRD
Consultant Radiologist

* DR RAJITHA G DNB
Consultant Radiologist

DR LALITH KUMAR B MDRD
Consultant Radiologist

DR RAKESH CHOWDARY, DMRD, DNB
Consultant Radiologist

DR. VAMSHI KRISHNA MDRD
Consultant Radiologist.



Dr.Rajitha

Radiologist



AVIS

**WELLNESS
HOSPITALS**

(A Unit of Swasth Medical Associates)

Date: 13.09.2023

Estimation of the Treatment

Estimation cost for the Diagnosis: RTA with DAI with Head Injury with Mandible fracture Right PS, Right Maxilla fracture Left Zygoma and Maxilla, Plan- Arch bar + IMF ORIF Mandible, Right Maxilla, Left Zygoma (Estimated Treatment cost is RS 5,00,000/-)

To,
Secretary,
Hyderabad.

Mr. Kethavath Anil Kumar, aged 23 Years/Male, S/o Kethavath Balaram Naik. Alleged history of RTA Bike Vs Pedestrian, Patient was travelling on the bike and had hit to the person who is crossing the road around 07:30pm on 10/9/2023, near Kadthal, Rangareddy. **Diagnosis: RTA with DAI with Head Injury with Mandible fracture Right PS, Right Maxilla fracture Left Zygoma and Maxilla, Plan- Arch bar + IMF ORIF Mandible, Right Maxilla, Left Zygoma.** Estimation cost of medical/Surgical Management which needs financial assistance of Rs 5,00,000/- approximately. Kindly do the needful.

Single room	5000 X 4 Days	20,000.00
Various dept-Consultant Charges(approx)	2000 X 20 Visits	40,000.00
ICU Charges	15000 X 6Days	90,000.00
Surgery Charges		2,00,000.00
Investigations		70,000.00
Pharmacy		80,000.00
TOTAL		5,00,000.00

Note: 1.The actual may vary from the estimate depending on treatment given, drugs used or additional Procedures as per medical advice.

2. Cheques /Draft should be drawn in favor of M/s SWASTH MEDICAL ASSOCIATES Payable at Hyderabad.

Thanking you,

Kindly do the needful

**Medical Superintendent**



DL No:TS/HYD/2022-88021

Credit Bill

MR No : LH0019291
Name : Mr. K.Anil Kumar
Doctor : Dr. A V Rao

Bill No : SB102184
Bill Date : 11-09-2023
Bill Time : 23:04

SINo.	Medicine Name	Batch No	Exp Date	MRP	Disc	Qty	Amount
1	SUCTION CATHETER 14	G230110674	Dec-2027	80.00		2.00	160.00
2	VENTILATOR CIRCUIT	G230740637	Jun-2028	1,450.00		1.00	1,450.00
3	HME FILTER	G230640597	May-2028	441.00		3.00	1,323.00
4	SUCOL 10ML INJECTION	SU248044	Nov-2024	54.70		1.00	54.70
5	TROYMIDATE 10ML INJECTION	T259535	Feb-2025	752.60		1.00	752.60
6	AIRWAY NO 2	G230310953	Feb-2028	151.00		1.00	151.00
7	3M PLAST JAJOO	EAB-23030	May-2026	1,390.00		1.00	1,390.00
8	ET TUBE 8.0 CUFFED ROMSON	G230710928	Jun-2028	359.00		1.00	359.00
9	ATKEL 2.5ML INJECTION	A23B-09	Jan-2025	47.51		1.00	47.51
Total Amount:							5,687.81
Net Discount Amount:							0.00
Patient Amount:							5,687.81

Payment Mode : phone pay

Payment Mode : phone pay

In Words Five Thousand Six Hundred Eighty Seven Rupees and Eighty One Paise Only/-

User:NAGARAJ

NOTE:-

- 1)Medicines onces sold cannot be taken back after one week
- 2)Cut strips are not acceptable as returns
- 3)Produce bill while returning the goods
- 4)Refrigerator items are not be return back

Authorized Signature

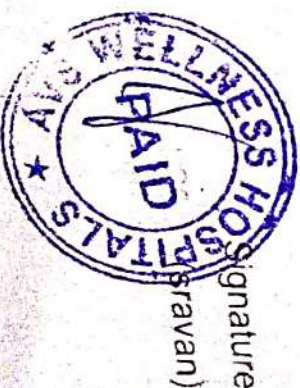
Name: Mr. K. Anil Kumar
Age/Gender: 23 Y/M
Address: k v ranga reddy
Location: HYDERABAD, TELANGANA
Doctor: Dr. A V Rao
Department: NEURO SURGEON
Rate Plan: LALBUNGALOW
Order #: 133319

MR No: LH0019291
Visit ID: LH-IP23002960
Admission Date: 11-09-2023 01:20
Discharge Date:
Ward/Bed: ICU 1/ICU

New Orders

Date/Time	Prescribed By/Type	Item	Quantity	Amount	Remarks
11-09-2023 20:44	Radiology (MRI)	MRI STROKE PROTOCOL	1.00	11,000.00	
11-09-2023 20:44	Radiology (MRI)	MRI VENOGRAM	1.00	11,000.00	
11-09-2023 20:44	Radiology (RADIOLOGY)	2D Echo	1.00	2,500.00	

22,000/- paid



RECEIPT

Name: Mr. K.Anil Kumar
Age/Gender: 23 Y M
Address: k v ranga reddy
Location: HYDERABAD, TELANGANA
Doctor: Dr. A V Rao
Department: NEURO SURGEON
Rate Plan: LALBUNGALOW
Sponsor:
Procedure: Code:
Limit(Rs):

Receipt No: LH-RC23045359
Receipt Date: 11-09-2023 20:46
MR No: LH0019291
Visit ID: LH-IP23002960
Admission Date: 11-09-2023 01:20
Ward/Bed: ICU
Discharge Date:
Referred By:

Received Amount: **Rs 22,000.00**
Against Bill No: **LH-BL23007069**
Payment Mode: **phone pay**

Towards: Advance

Net amount received against this bill: Rs 32,000.00
Received with thanks: Twenty Two Thousand Rupees Only.

Reference:362050627532

Signature
(srav)



Edit Patient Indent P1015906 15

MR No.: LH0019291
Visit No: LH-IP23002960
Reg Date: 11-09-2023 01:20
Rate Plan: LALBUNGALOW

Name: Mr. K.Anil Kumar
Dept: NEURO SURGEON
Referred By:

Age/Gender: 23y / Male
Doctor: Dr. A V Rao
Ward/Bed: ICU 1/M-21

Indent Details

Raised By: NAGARAJ
Expected Date: 11-09-2023 12:09
Priority: Normal

Indent Store: LH-IP PHARMACY
Remarks:
Prescribing Doctor:

Status: Open
Dispense Status: Open

Item	Drug Type	Drug Code	Req. Qty	Reed. Qty	Avbl. Qty	UOM	Pkg Size
TROYMIDATE 10ML INJECTION			1	0	34	NUMBERS	1
3M PLAST JAJOO			1	0	20.00	NUMBERS	1
PATKEL 2.5ML INJECTION			1	0	25	NUMBERS	1
SUCOL 10ML INJECTION			1	0	19.00	NUMBERS	1
PET TUBE 8.0 CUFFED ROMSON			1	0	49.00	NUMBERS	1
SUCTION CATHETER 14			2	0	218.00	NUMBERS	1
PAIRWAY NO 2			1	0	77.00	NUMBERS	1
HME FILTER			3	0	110.00	NUMBERS	1
VENTILATOR CIRCUIT			1	0	32.00	NUMBERS	1

Save Patient Indents

Close



Aware Gleneagles Global Hospital
LB NAGAR, HYDERABAD

AWARE GLENEAGLES GLOBAL HOSPITALS

08-16-01, Sagar Road, Saroornagar (L.B. Nagar),
HYDERABAD - 500 035.
Ph : +91 40 24111111, 2403 0444, Tele fax : +9140 2403 23 66
info.aggh@globalhospitalsindia.com
www.gleneaglesglobalhospitals.com

HYDERABAD

BANGALORE

CHENNAI

MUMBAI

Ravindranath GE Medical Associates Pvt.Ltd.,

OUT-PATIENT CASH BILL/RECEIPT

BILL NO : 862310027213
BILL DATE : 10/09/2023 21:42:49
NAME : Mr. ANIL KUMAR KETHAVATH
ADDRESS : Hyderabad
AGE/SEX : 24 YEARS / M
CONSULTANT : DR.EMO/ER.PHYSICIAN
GSTIN : 35AABCR4013N1ZD

UHID: 8600344946



ENCOUNTER NO: 862309104011



S.NO	PARTICULARS	SAC	CODE	UNIT	AMOUNT
1	REGISTRATION FEE	999311		1.0	200.00
2	3D CT SCAN FACE			1.0	7,540.00
3	CT SCAN BRAIN PLAIN	999316		1.0	2,200.00
4	CT SCAN CHEST/THORAX PLAIN			1.0	6,280.00
5	CT SCAN ANY SPINE	999316		1.0	5,760.00
6	CT SCAN ABDOMEN & PELVIS PLAIN	999316		1.0	6,490.00
7	X-Ray Chest AP	999316		1.0	400.00
8	X-Ray Foot AP & Lateral Left Side	999316		1.0	720.00

(RECEIVED WITH THANKS A SUM OF RUPEES
TWENTY NINE THOUSAND FIVE HUNDRED AND NINETY ONLY)
MODE OF PAYMENT BY CARD : Rs.29590 (APPNO : 2234 , BANK : STATE BANK)

GROSS TOTAL : 29,590.00

CGST : 0.00

SGST : 0.00

NET TOTAL : 29,590.00

FOR GLENEAGLES GLOBAL HOSPITALS
KGURU RAJA

**AVS WELLNESS HOSPITALS**

#7-1-27/2, Metro pillar No.1427, Opp. Lal Bungalow , Ameerpet
Hyderabad, Telangana 500016

RECEIPT

Name: Mr. K.Anil Kumar
Age/Gender: 23 Y M
Address: k v ranga reddy
Location: HYDERABAD,TELANGANA
Doctor: Dr. A V Rao
Department: NEURO SURGEON
Rate Plan: LALBUNGALOW
Sponsor:
Procedure: Code:
Limit(Rs):

Receipt No: LH-RC23045065
Receipt Date: 11-09-2023 01:22
MR No: LH0019291
Visit ID: LH-IP23002960
Admission Date: 11-09-2023 01:20
Ward/Bed: ICU
Discharge Date:
Referred By:

Received Amount: **Rs 10,000.00**

Against Bill No: **LH-BL23007069**

Payment Mode: **phone pay**

Net amount received against this bill: Rs 10,000.00

Received with thanks: Ten Thousand Rupees Only.

Towards: Advance

Reference:362066307658

Signature
(sraj)



M/S RAVINDRANATH GE MEDICAL ASSOCIATES Pvt Ltd
GR FLOOR, LB NAGAR, HYDERABAD 500 035.

OP PHARMACY CASH BILL

PATIENT NAME : ANIL KUMAR
PRESCRIBED BY : EMO/ER.PHYSICIAN
Company Name :

DL NO:485/RR/AP/2008/R
GST NO:: 36AABGR4013N1ZD

UHID : 0
DATE : 11-Sep-2023 00:12:26
BILL No. : 864019114448

#	Particulars	Mfg by	SCH	Batch	ExpDt	Qty	MRP	Total	GST AMT.	GST(%)	HSN CODE
1	LEVEPSY 5 ML, LEVETIRACETAM	CIPLA	H	C2VBE48-- 8	30/04/2025	4	114.96	459.84	49.27	12.00	
2	YANKAUR VACCUM SUCTION SET	ROMSONS	H	K23061085 7	31/05/2028	1	532.00	532.00	57.00	12.00	
3	IV FIXATOR FDRESSING, LEUKOM	BSN	H	24451832--	31/10/2027	1	194.00	194.00	20.79	12.00	
4	IV CANNULA, VENEPORT, 18G [ROMSONS		K23071070 5	30/06/2028	1	280.00	280.00	30.00	12.00	
5	CIGNOKEN 2%, LIDOCAINE 2%, I	CELON	H	31G23011A C	31/03/2025	1	34.75	34.75	3.72	12.00	
Total								1500.59	160.78		

Billed By: 102644

Total 1500.59

SGST 80.39
CGST 80.39

SIGNATURE

Note:- Returns will only be accepted on submission of an original receipt
Loose tab/Caps will not be accepted
Refrigerator items will not be accepted

Discount Remarks :

**WELLNESS HEALTHCARE PHARMACY**

2nd Floor #7-1-27/2, Metro pillar No.1427,Opp. Lal Bunglow , Ameerpet

Phone No : 9063010876 , GSTIN Number: 36AADFW9137F1ZY

Cash Bill**DL No:TS/HYD/2022-88021**

MR No : LH0019291

Bill No : LH-SB2313909

Name : Mr. K.Anil Kumar

Bill Date : 11-09-2023

Doctor : Dr. A V Rao

Bill Time : 01:42

SINo.	Medicine Name	Batch No	Exp Date	MRP	Disc	Qty	Amount
1	FOLEY TRAC 14NO	G230110733	Dec-2027	180.00		1.00	180.00
2	UROMETER	K16742	Jul-2028	572.00		1.00	572.00
3	SOFT SWAB	112510X	May-2028	122.00		1.00	122.00
4	GLOVE 6.5	23F0154KK	Dec-2026	88.00		1.00	88.00
5	AERO MIST-ADULT	G22094629	Aug-2027	572.00		1.00	572.00
6	IPRALIST L RESPULES	K1060129	Feb-2025	28.00		2.00	56.00
7	BUDELIST 0.5MG RESPULES	K1090110	Nov-2024	25.00		2.00	50.00
8	ROMOLENE 14G	G220910777	Aug-2027	77.00		1.00	77.00
9	10CC SYRINGES(LIFE LONG)	052310-14	Dec-2027	34.00		2.00	68.00
10	5CC SYRINGES(LIFE LONG)	022305-16	Jan-2028	20.50		2.00	41.00
11	2CC LIFE LONG	032302-0.	Sep-2027	15.25		2.00	30.50
12	EXAMINATION GLOVES (M)	0000	Aug-2027	18.00		12.00	216.00
13	GRBS STRIPS (PACK 100)	DP1KJ3B05B	Oct-2025	19.99		1.00	19.99
14	DISPOVAN 26G NEEDLE	17364R	Mar-2028	2.20		1.00	2.20
15	AIRWAY NO 2	G220810868	Jul-2027	151.00		1.00	151.00
16	IV SET ROMSON	G230220786	Jan-2028	176.00		1.00	176.00
17	NS 500ML	PT23NS03	Apr-2025	39.03		2.00	78.06
18	3WAY 10CM	G230310742	Feb-2028	347.00		1.00	347.00
19	MALIDENS 100ML IV INJECTION	ABJ0104	Mar-2025	625.74		1.00	625.74

Total Amount: 3,472.49

Net Discount Amount: 0.00

Paid Amount: 3,472.00

Payment Mode : phone pay

In Words Three Thousand Four Hundred Seventy Two Rupees Only/-

User : O Ramesh

Note :

- 1)Medicines onces sold cannot be taken back after one week
- 2)Cut strips are not acceptable as returns
- 3)Produce bill while returning the goods
- 4)Refrigerator items are not be return back



Authorized Signature

**AVS WELLNESS HOSPITALS**

#7-1-27/2, Metro pillar No.1427, Opp. Lal Bunglow , Ameerpet
Hyderabad, Telangana 500016, GSTIN Number:36AEFFS9037Q1Z6

Credit Bill**DL No:TS/HYD/2022-88021**

MR No : LH0019291
Name : Mr. K.Anil Kumar
Doctor : Dr. A V Rao

Bill No : SB102184
Bill Date : 11-09-2023
Bill Time : 23:04

SINo.	Medicine Name	Batch No	Exp Date	MRP	Disc	Qty	Amount
1	SUCTION CATHETER 14	G230110674	Dec-2027	80.00		2.00	160.00
2	VENTILATOR CIRCUIT	G230740637	Jun-2028	1,450.00		1.00	1,450.00
3	HME FILTER	G230640597	May-2028	441.00		3.00	1,323.00
4	SUCOL 10ML INJECTION	SU248044	Nov-2024	54.70		1.00	54.70
5	TROYMIDATE 10ML INJECTION	T259535	Feb-2025	752.60		1.00	752.60
6	AIRWAY NO 2	G230310953	Feb-2028	151.00		1.00	151.00
7	3M PLAST JAJOO	EAB-23030	May-2026	1,390.00		1.00	1,390.00
8	ET TUBE 8.0 CUFFED ROMSON	G230710928	Jun-2028	359.00		1.00	359.00
9	ATKEL 2.5ML INJECTION	A23B-09	Jan-2025	47.51		1.00	47.51

Total Amount: 5,687.81**Net Discount Amount: 0.00****Patient Amount: 5,687.81**

Payment Mode : phone pay

Payment Mode : phone pay

In Words Five Thousand Six Hundred Eighty Seven Rupees and Eighty One Paise Only/-

User:NAGARAJ

NOTE:-

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- 4)Refrigerator items are not be return back

Authorized Signature

View Patient Indent PI015906

MR No.: LH0019291

Visit No: LH-IP23002980

Reg Date: 11-09-2023 01:20

Rate Plan: LALBUNGALOW

Name: Mr. K.Anil Kumar

Dept: NEURO SURGEON

Referred By:

Age/Gender: 23y / Male

Doctor: Dr. A V Rao

Ward/Bed: ICU 1/M-21

Indent Details

Raised By: NAGARAJ

Indent Store:

LH-IP PHARMACY

Status: Open

Expected Date: 11-09-2023

12:09

Remarks:

Dispense Status: Open

Priority: Normal

Prescribing Doctor:

Item	Drug Type	Drug Code	Req. Qty	Recd. Qty	Avbl. Qty	UOM	Pkg Size
P TROYMIDATE 10ML INJECTION			1	0	34	NUMBERS	1
P 3M PLAST JAJOO			1	0	12.00	NUMBERS	1
P ATKEL 2.5ML INJECTION			1	0	25	NUMBERS	1
P SUCOL 10ML INJECTION			1	0	19.00	NUMBERS	1
P ET TUBE 8.0 CUFFED ROMSON			1	0	49.00	NUMBERS	1
P SUCTION CATHETER 14			2	0	212.00	NUMBERS	1
P AIRWAY NO 2			1	0	75.00	NUMBERS	1
P HME FILTER			3	0	107.00	NUMBERS	1
P VENTILATOR CIRCUIT			1	0	32.00	NUMBERS	1

Save | Patient Indents

Closed

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Total :- 5688/-

**AVS WELLNESS HOSPITALS**

#7-1-27/2, Metro pillar No.1427, Opp. Lal Bunglow , Ameerpet
Hyderabad, Telangana 500016, GSTIN Number:36AEFFS9037Q1Z6

Credit Bill**DL No:TS/HYD/2022-88021**

MR No : LH0019291
Name : Mr. K.Anil Kumar
Doctor : Dr. A V Rao

Bill No : SB102184
Bill Date : 11-09-2023
Bill Time : 23:04

SINo.	Medicine Name	Batch No	Exp Date	MRP	Disc	Qty	Amount
1	SUCTION CATHETER 14	G230110674	Dec-2027	80.00		2.00	160.00
2	VENTILATOR CIRCUIT	G230740637	Jun-2028	1,450.00		1.00	1,450.00
3	HME FILTER	G230640597	May-2028	441.00		3.00	1,323.00
4	SUCOL 10ML INJECTION	SU248044	Nov-2024	54.70		1.00	54.70
5	TROYMIDATE 10ML INJECTION	T259535	Feb-2025	752.60		1.00	752.60
6	AIRWAY NO 2	G230310953	Feb-2028	151.00		1.00	151.00
7	3M PLAST JAJOO	EAB-23030	May-2026	1,390.00		1.00	1,390.00
8	ET TUBE 8.0 CUFFED ROMSON	G230710928	Jun-2028	359.00		1.00	359.00
9	ATKEL 2.5ML INJECTION	A23B-09	Jan-2025	47.51		1.00	47.51

Total Amount: 5,687.81
Net Discount Amount: 0.00
Patient Amount: 5,687.81

Payment Mode : phone pay
Payment Mode : phone pay

In Words Five Thousand Six Hundred Eighty Seven Rupees and Eighty One Paise Only/-

User:NAGARAJ

NOTE:-

- 1)Medicines onces sold cannot be taken back after one week
- 2)Cut strips are not acceptable as returns
- 3)Produce bill while returning the goods
- 4)Refrigerator items are not be return back

Authorized Signature



AVS WELLNESS HOSPITALS

#7-1-27/2, Metro pillar No.1427,Opp. Lal Bunglow , Ameerpet
Hyderabad, Telangana 500016

RECEIPT

Name: Mr. K.Anil Kumar
Age/Gender: 23 Y M
Address: k v ranga reddy
Location: HYDERABAD,TELANGANA
Doctor: Dr. A V Rao
Department: NEURO SURGEON
Rate Plan: LALBUNGALOW
Sponsor:
Procedure: Code:
Limit(Rs):

Receipt No: LH-RC23045384
Receipt Date: 11-09-2023 23:36
MR No: LH0019291
Visit ID: LH-IP23002960
Admission Date: 11-09-2023 01:20
Ward/Bed: ICU
Discharge Date:
Referred By:

Received Amount: **Rs 5,688.00**
Against Bill No: **LH-BL23007069**
Payment Mode: **phone pay**

Towards: Advance

Net amount received against this bill: Rs 37,688.00
Received with thanks: Five Thousand Six Hundred Eighty Eight Rupees Only.

Reference:362093737026

Signature
(sra)





AVS WELLNESS HOSPITALS

#7-1-27/2, Metro pillar No.1427, Opp. Lal Bunglow , Armeerpet
Hyderabad, Telangana 500016

RECEIPT

Name:	Mr. K.Anil Kumar	Receipt No:	LH-RC23045403
Age/Gender:	23 Y M	Receipt Date:	12-09-2023 03 40
Address:	k v ranga reddy	MR No:	LH0019291
Location:	HYDERABAD,TELANGANA	Visit ID:	LH-IP23002960
Doctor:	Dr. A V Rao	Admission Date:	11-09-2023 01 20
Department:	NEURO SURGEON	Ward/Bed	ICU
Rate Plan:	LALBUNGALOW	Discharge Date:	
Sponsor:		Referred By:	
Procedure:	Code:		
Limit(Rs):			

Received Amount: Rs 2,030.00

Against Bill No: LH-BL23007069

Payment Mode: Cash

Net amount received against this bill: Rs 41,218.00

Received with thanks: Two Thousand Thirty Rupees Only.

Towards Advance

Signature
(sra)





AVS WELLNESS HOSPITALS

#7-1-27/2, Metro pillar No.1427, Opp. Lal Bunglow , Ameerpet
Hyderabad, Telangana 500016

RECEIPT

Name: Mr. K.Anil Kumar
Age/Gender: 23 Y M
Address: k v ranga reddy
Location: HYDERABAD,TELANGANA
Doctor: Dr. A V Rao
Department: NEURO SURGEON
Rate Plan: LALBUNGALOW
Sponsor:
Procedure: Code:
Limit(Rs):

Receipt No: LH-RC23045402
Receipt Date: 12-09-2023 03:40
MR No: LH0019291
Visit ID: LH-IP23002960
Admission Date: 11-09-2023 01:20
Ward/Bed: ICU
Discharge Date:
Referred By:

Received Amount: Rs 1,500.00
Against Bill No: LH-BL23007069
Payment Mode: phone pay

Towards: Advance

Reference:362113716722

Net amount received against this bill: Rs 41,218.00
Received with thanks: One Thousand Five Hundred Rupees Only.

Signature
(sra)





పై ఫోటో లో కనిపిస్తున్న అతని పేరు K.Anil Kumar s/o
Balram . vill.Bakkalingaiah pally
mndl. Achampet నిన్న ఊరు నుంచి తిరిగి Hyderabad
వస్తుండడగ Amangal సమీపంలో Accident aindhi .
ప్రస్తుతం Brain లో blood clots కావడం వల్ల koma
లో వెళ్ళిపోయాడు .మరియు శరీరం,ముఖం పై చాలా
గాయాలు అయ్యాయి. Hospital లో doctors ఒక
5,00,000 (5 lakhs) వరకు బిల్లు ఐతుంది అని అన్నారు.
Financial గా వాళ్లు చాలా POOR. దయచేసి మీకు
తోచినంత సహాయం చేయగలరు.

Acc No:7747195495
(Kethavath Jairam)

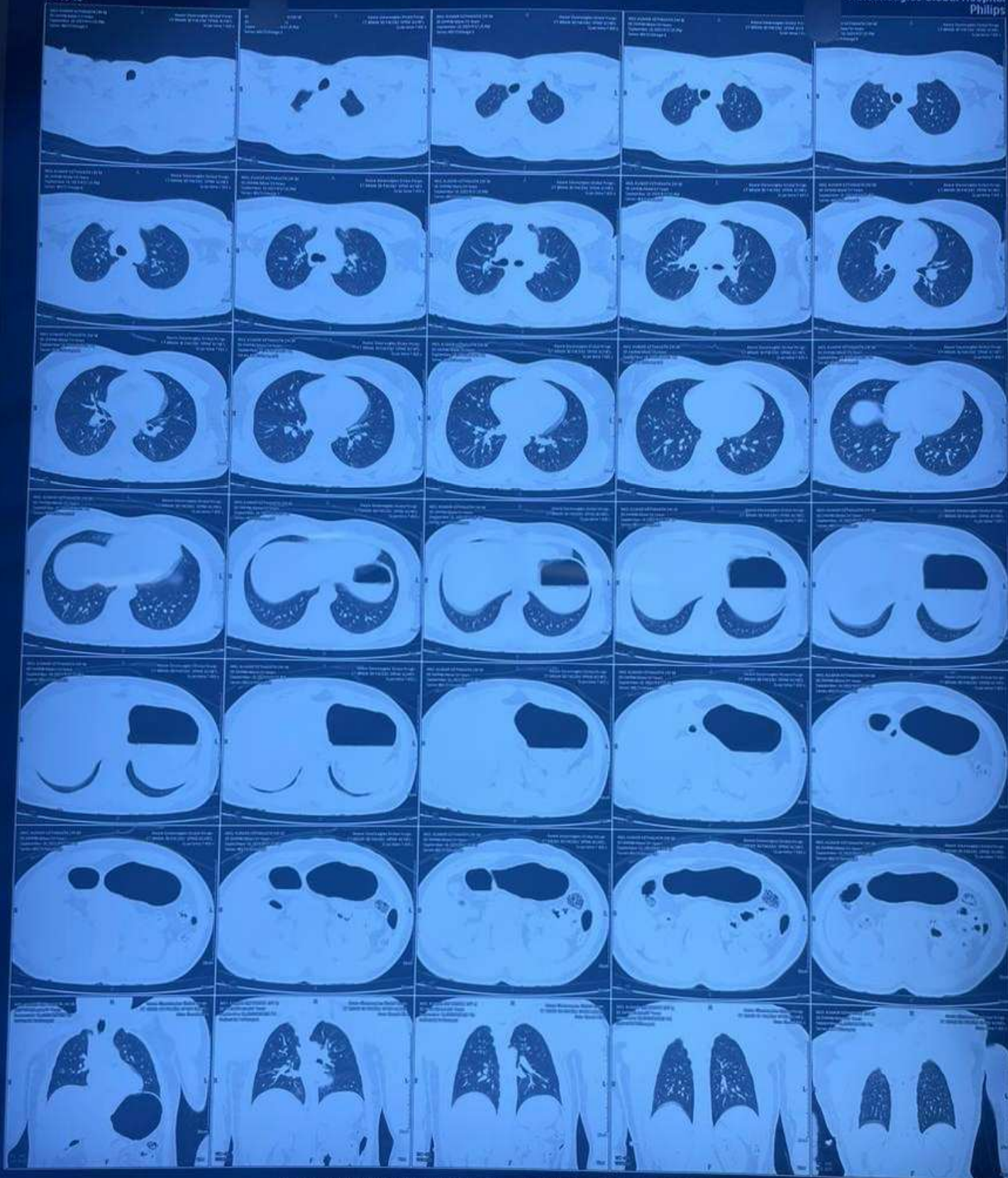
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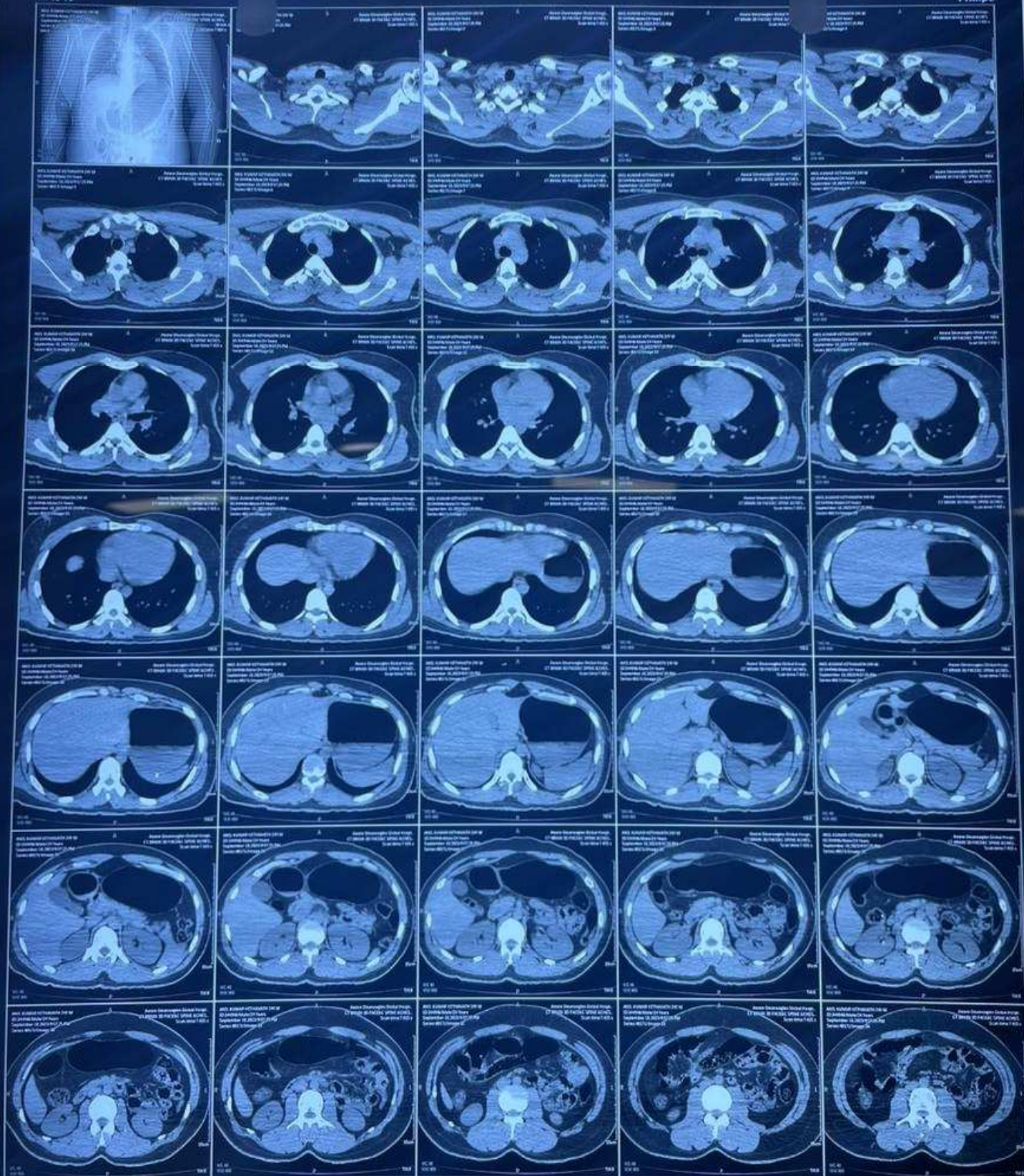
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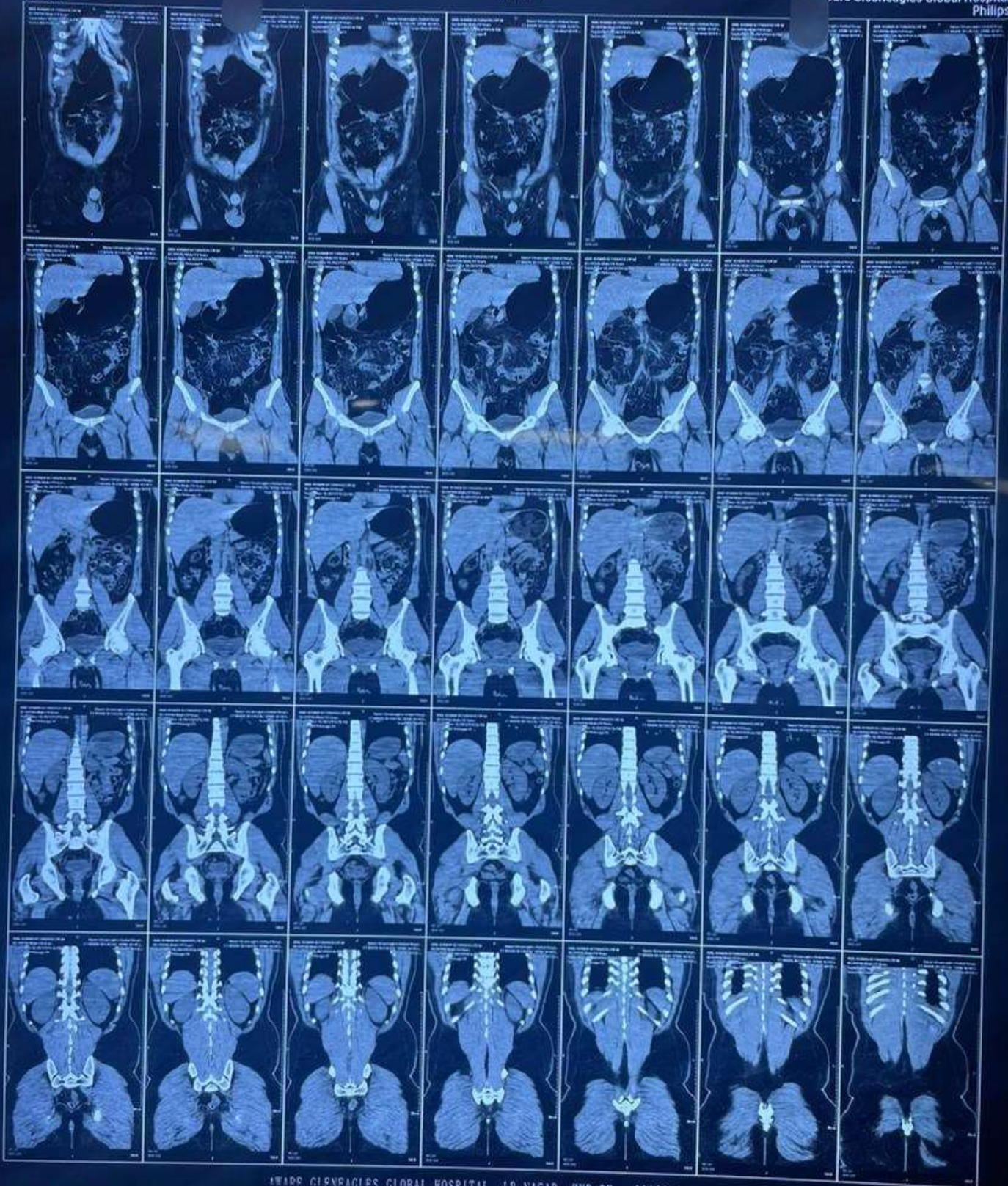


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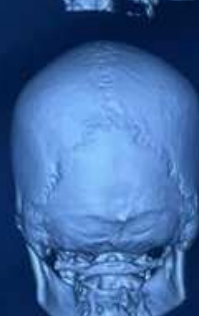


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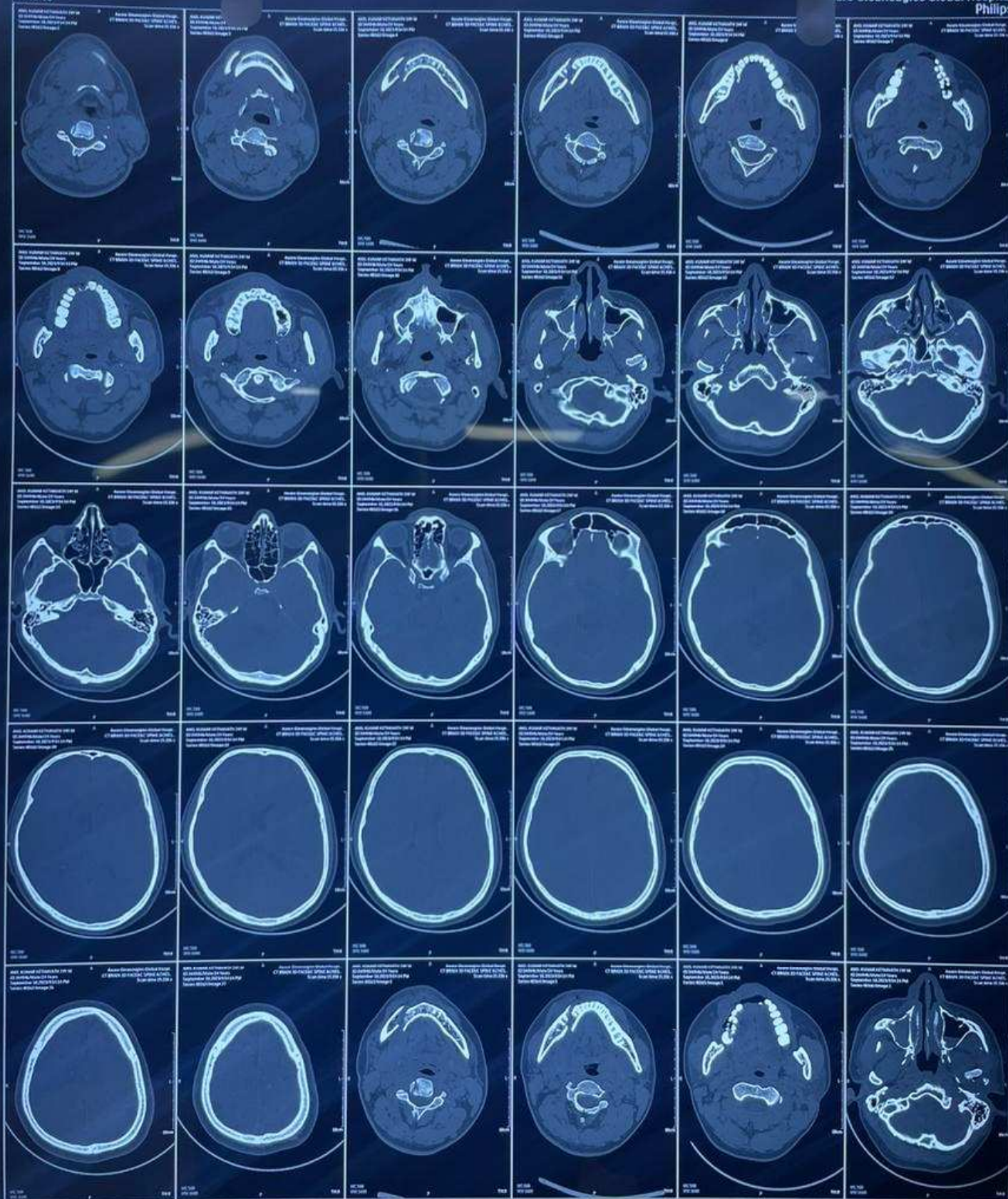
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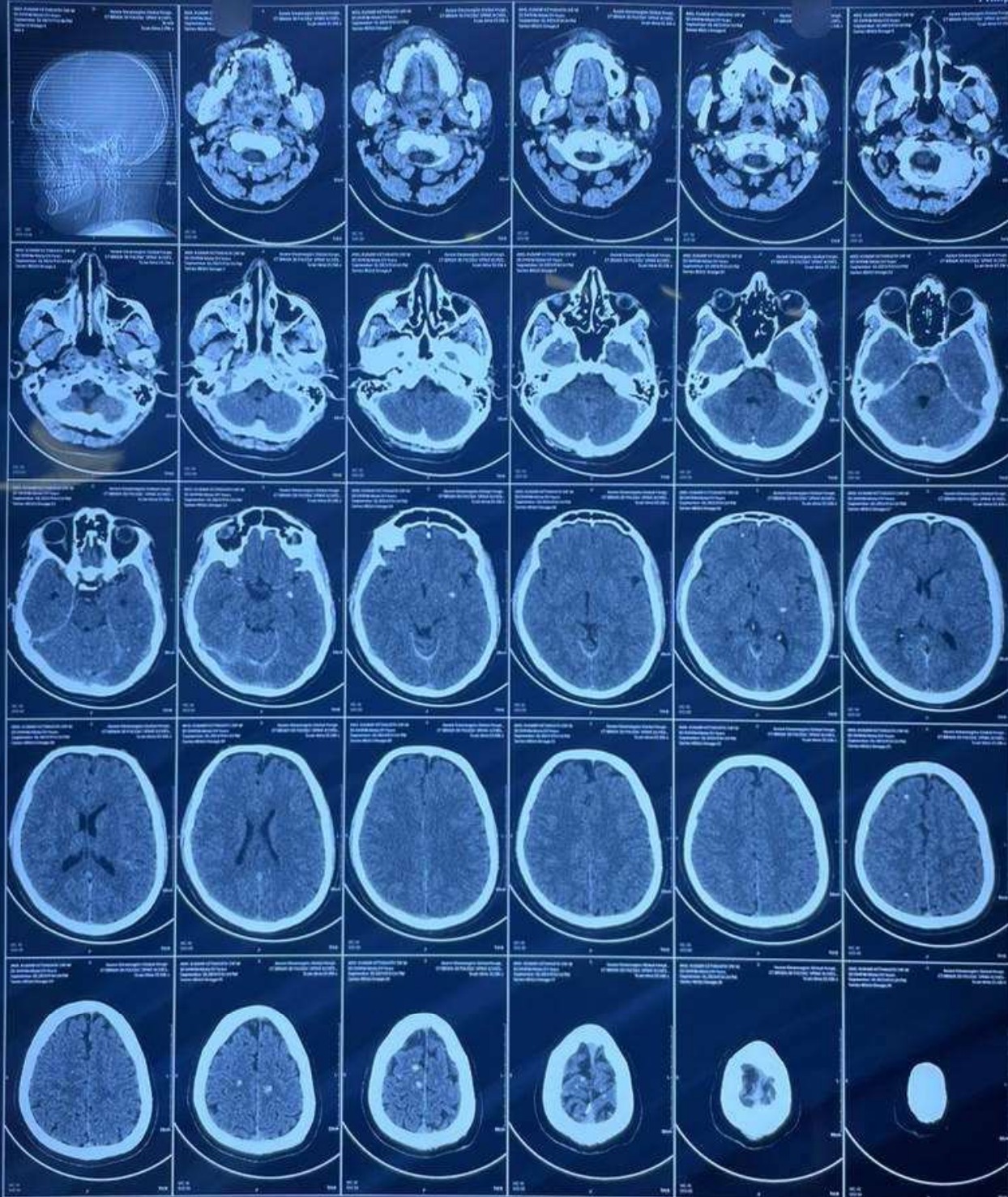
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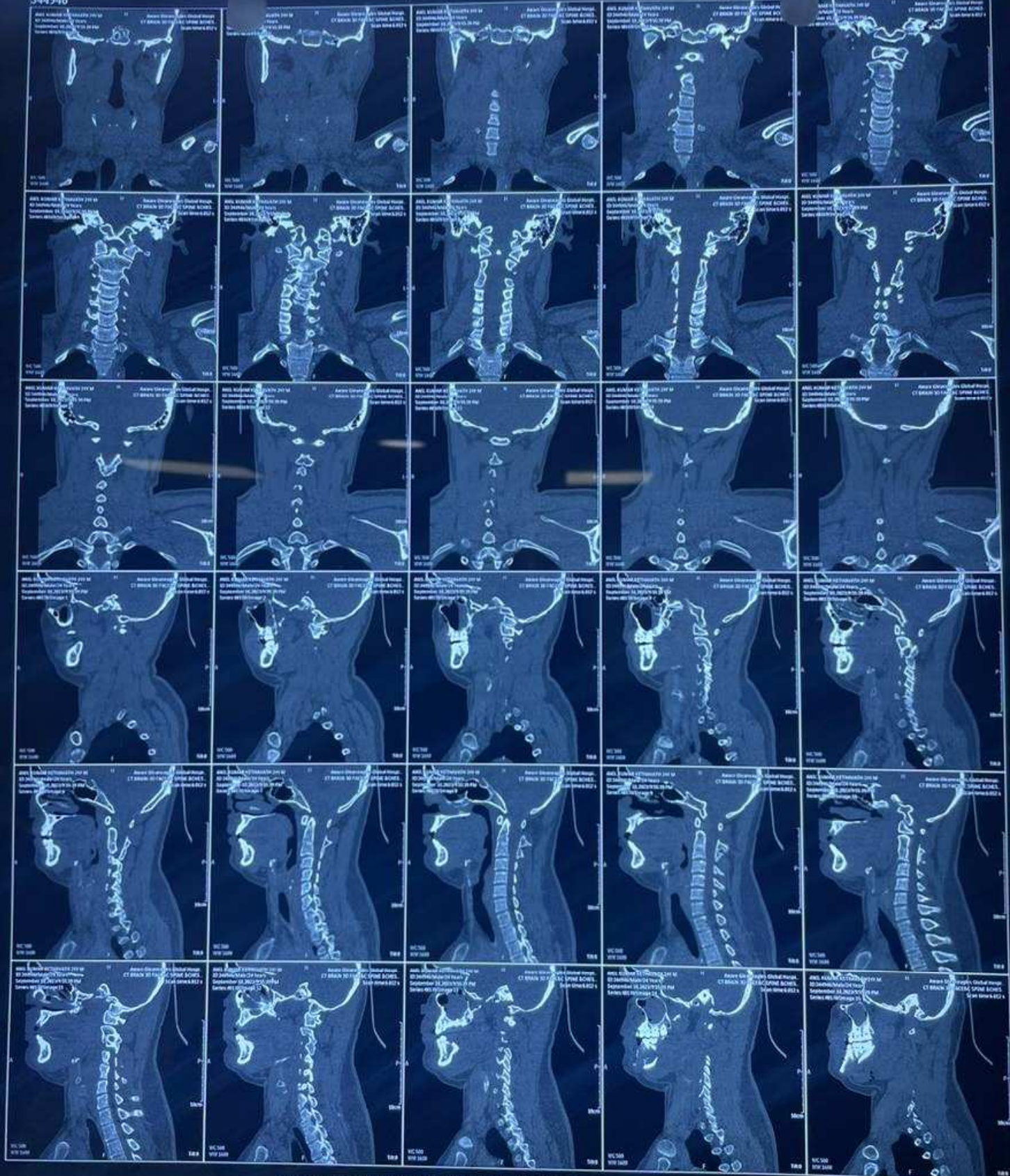
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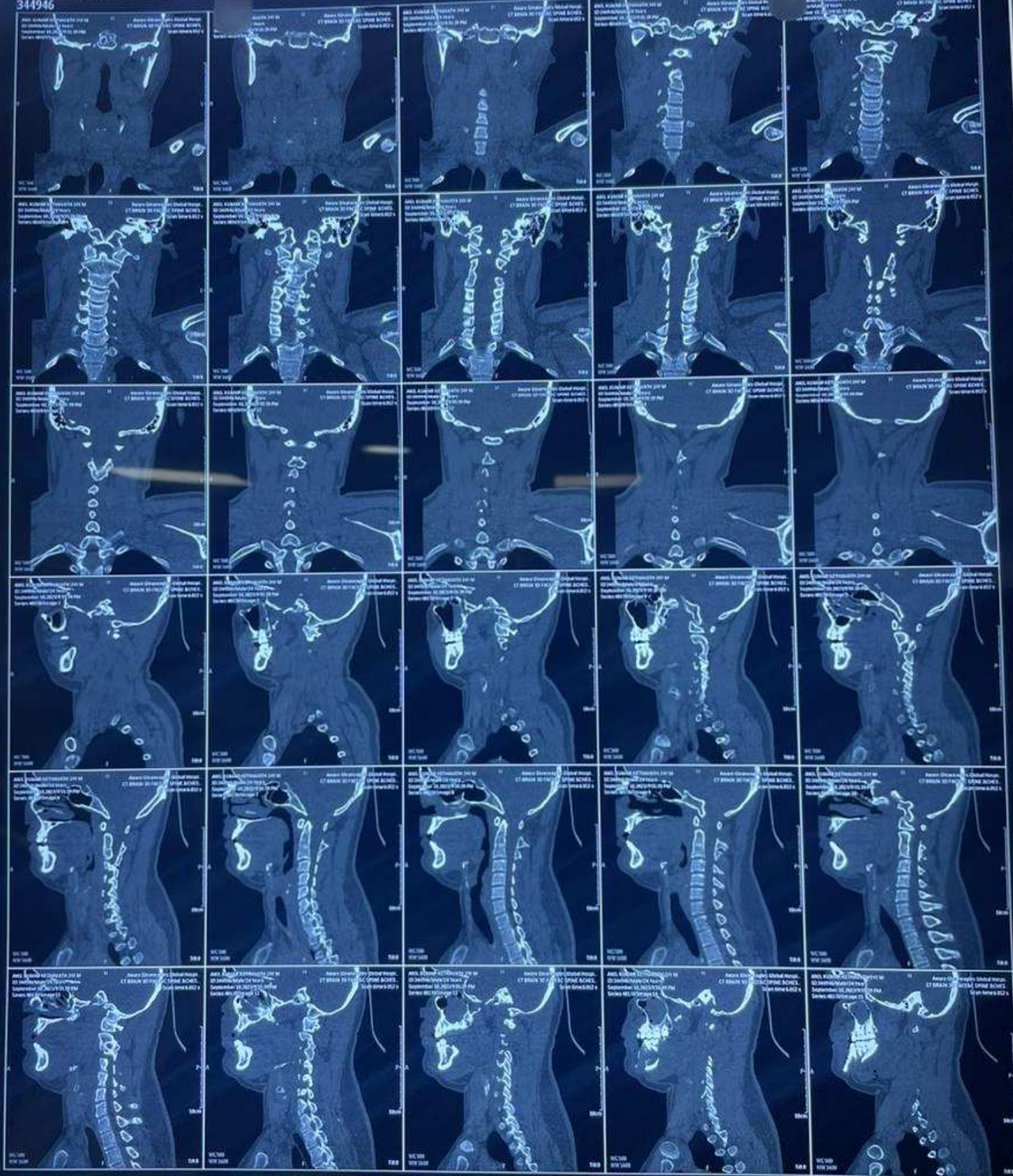


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L

L

Foot AP

Foot Lateral

ANIL KUMAR KETHAVATH 24'344946 OP 10-Sep-23 10:17:47 PM

DR EMO
AWARE GLENEAGLES GLOBAL HOSPITALS L B NAGAR HYD 040-24111111

DR.J.MURALISWAR RAO



L



L

Foot AP

Foot Lateral

ANIL KUMAR KETHAVATH 24'344946 OP 10-Sep-23 10:17:47 PM

DR EMO
AWARE GLENEAGLES GLOBAL HOSPITALS L B NAGAR HYD 040-24111111

DR.J.MURALISWAR RAO



Chest AP

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DR EMO

DR.J.MURALISWAR RAO

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