



Manipal Hospital Hebbal

Kirkoskar Business Park, Bellary Road, Hebbal, Bengaluru 560 024, Karnataka  
P +91 80 6660 0666 Emergency No. 080 6660 0677

URN : MH011749821

## OUTPATIENT RECORD

Hospital No: MH011749821	Visit No: O19000136838
Name: MR A S M TAUFIQ ANWAR	Age/Sex: 42 Yrs/Male
Doctor Name: DR. IRFAN KJ	Specialty: INTERNAL MEDICINE MHH
Date: 05/03/2024 09:35AM	

BP Systolic: 137 mmHg	BP Diastolic: 92 mmHg	Pulse Rate: 89beats per minute
Saturation(Oxygen): 99%	Temperature: 97.9°F	Weight : 76kg
Mean Arterial Pressure-MAP: 107 mmHg	MEWS Total: 0points	

## OPD Notes :

42 yr/m

**dm2-NEWLY DETECTED**  
**dyslipidemia**  
**hyperurecemia**

uric acid--7.6

GRBS-141

s.creat--1.1

LFT- - T,CHOLE--216

TRIGLY--167.

LDL--155.

HBA1C--6.8

FBS--112

S.CREAT--1.1

ADV-

DIABETIC DIET.

TO AVIOD SUGARS/SWEETS.

LOW FAT DIET

REGULAR WALK/EXCERCISE FOR 45MIN

TO R/V WITH FBS , PPBS---AFTER 1MONTH IN OPD.

DR. IRFAN KJ  
 "MBBS,MD (Internal Medicine)"  
 Reg. No.: 61645



MANIPAL HOSPITAL HEBBAL  
KIRLOSKAR BUSINESS PARK BELLARY ROAD HEBBAL BANGALORE - 560024  
CIN: 29940200673

**BILL OF SUPPLY**

Reg No. : MH011749821  
Name : MR A S M TAUFIQ ANWAR  
Age/Sex : 42 Y / Male  
Address : HEBBAL BANGALORE BANGALORE DIST. 560064  
Department: INTERNAL MEDICINE MHH  
Doctor : DR. IRFAN KJ  
Payor : Manipal International Patient

Episode No : 019000136838  
Episode Date: 05/03/2024  
Bill No. : MHH23OCS0169769  
Bill Date : 05/03/2024 09:38AM  
Phone : 7585061919  
GSTIN : 29AACCC2943F1ZS

#	Particulars	Unit	Price	SAC	Amount
1	REGISTRATION	1	297.00	999311	297.00
2	CONSULTATION INTERNAL MEDICINE	1	1080.00	999311	1080.00
Total :					1377.00
Amount Paid :					1377.00

(Received with thanks a sum of Rupees One Thousand Three Hundred Seventy Seven only)

**Payment Details**

#	Mode	Particulars	Receipt Amt.	Amt. Adjusted
1	Online Payment No.	XXXXXXXXXXXX4469 dated 05/03/2024.	1377.00	1377.00
Total				1377.00

Generated/Printed By  
(Anitha N A)

FOR APPOINTMENT PLEASE CALL ON 080-66600666 / 41791000

Bank : AXIS BANK  
Batch : 536038  
ApprCode : 000193  
TID : 48576090  
CType : VISA  
Invoice : 3179483

