

**Sangeeth
Hospital**



South Cherlai, Mattancherry, Cochin-682 002

FOR APPOINTMENTS: 9497511113, 9497511114

Phone : 2224943, 2225806, 2226408, 2227852

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RECEIPT

No.

381

Date: 29/7/25

Received with thanks from *Santhosh Perera* an

amount of Rs. *33,473/-* (*Thirty three thousand*

four hundred seventy three only) towards Consultation / Cost of Medicine / Dressing

/ Injection / Laboratory Charges / X-RAY / E C G / Advance for a

period from to *29/7/25*

SH/RCPT/092320



ELECTROCARDIOGRAM



Name: *Santhosh Fernandez*

Age: *56* Sex: *M* OP/IP No.: *5863125*

Ref. Dr: *Sasanga -R Prabhu*

Date & Time: *25-07-2025 at 11:* ECG NO: *967*



INPATIENT BILL

Patient : SANTHOSH FERNANDEZ
Age & Sex : 56 M
Address : 10/B34, SIS KRISHNAN ROAD, AMARAVATHY,
Ph: 9447164911

Bill Date : 30/6/2025 3:41:03PM
Bill No : 552
Admission : 19/6/2025 6:22:42PM
Discharge date : 30/6/2025 3:40:59PM
Room No : 214
No of days : 11

MRD No / IP No :
Doctor : DR. SASANGA R PRABHU

SL NO	DESCRIPTION	BILL NO	BILL DATE	QUANTITY	RATE	AMOUNT
ECG						
1	ECG NORMAL	13135	19/6/2025	1	150.00	150.00
						150.00
IP CHARGES						
1	DRESSING					
2	ROOM CHARGES					
3	O T CHARGE			1	500.00	500.00
4	ICU CHARGE			11	2000.00	22000.00
5	ANAESTHETIST CHARGE			1	10000.00	10000.00
6	PHYSICIAN CONSULTATION			1	2000.00	2000.00
7	PROFESSIONAL CHARGE			1	8500.00	8500.00
8	PLASTIC SURGEON CHARGE			1	3000.00	3000.00
				1	1500.00	1500.00
				1	15000.00	15000.00
						62,500.00
LABORATORY						
1	S SODIUM	13147	19/6/2025	1	120.00	120.00
2	SERUM POTASSIUM	13147	19/6/2025	1	120.00	120.00
3	HAEMOGRAM	13266	20/6/2025	1	250.00	250.00
4	CRP	13266	20/6/2025	1	150.00	150.00
5	GRBS	13375	21/6/2025	3	40.00	120.00
6	FBS	13399	21/6/2025	1	30.00	30.00
7	URINE (ROUTINE EXAMINATION)	13408	21/6/2025	1	60.00	60.00
8	S SODIUM	13448	21/6/2025	1	120.00	120.00
9	GROUP & R H	13448	21/6/2025	1	75.00	75.00
10	CT	13448	21/6/2025	1	25.00	25.00
11	SERUM POTASSIUM	13448	21/6/2025	1	120.00	120.00
12	SERUM URIC ACID	13448	21/6/2025	1	25.00	25.00
13	B T	13448	21/6/2025	1	120.00	120.00
14	CHLORID	13448	21/6/2025	1	120.00	120.00
15	HIV ELISA	13448	21/6/2025	1	25.00	25.00
16	UREA	13448	21/6/2025	1	100.00	100.00
17	HBSAG ELISA	13448	21/6/2025	1	350.00	350.00
18	RBS	13448	21/6/2025	1	100.00	100.00
19	PT INR	13448	21/6/2025	1	350.00	350.00
20	HCV ELISA	13448	21/6/2025	1	30.00	30.00
21	HBA 1 C	13448	21/6/2025	1	265.00	265.00
22	SERUM CREATININE	13448	21/6/2025	1	400.00	400.00
23	LFT	13448	21/6/2025	1	370.00	370.00
24	ESR	13448	21/6/2025	1	120.00	120.00
25	APTT	13448	21/6/2025	1	375.00	375.00
		13448	21/6/2025	1	20.00	20.00
				1	325.00	325.00

Prepared By : JYOTHI

Printed By : JYOTHI At: 30/06/2025 03:42 PM

