

TRUST-IN HOSPITAL
(Unit of NMPC Healthcare pvt.Ltd)
NO.12/1,MV APPA COMPLEX, HORAMAVU MAIN ROAD, HORAMAVU, BANGALORE-560043

InPatient Final Bill

IPID	: ADM2526/002145	BILL NO	: IP2526/002147
UHID	: TH2526/002155	BILL DATE	: 08-12-2025 07:17 pm
AGE/SEX	: 38 years/Male	ADMISSION DATE	: 05-12-2025 09:28 pm
PATIENT	: MR.SURESH KUMAR S	DISCHARGE DATE	: 08-12-2025 07:17 pm
DOCTOR	: Dr.VEERESH GODI	DEPARTMENT	: General Physician
PAT TYPE	: Cash		

Particulars	Rate	Date & Time	Qty	Amount
ROOM TARIFF				
SINGLE PRIVATE ROOM, Bed no:414, Room No:D 414	4,950	05-12-2025 09:28 PM to 08-12-2025 07:17 PM	3.0	14,850.00
Nurse Charges	2,500			7,500.00
				22,350.00

CONSULTATIONS

Dr. PRUTHVI PRABHUDEV	1,200	06-12-2025	1.0	1,200.00
Dr. VEERESH GODI	900	06-12-2025	2.0	1,800.00
Dr. VEERESH GODI	900	07-12-2025	1.0	900.00
Dr. PRUTHVI PRABHUDEV	1,200	08-12-2025	2.0	2,400.00
Dr. RASHIKA SAH	900	08-12-2025	1.0	900.00
				7,200.00

INVESTIGATION

CBC-COMplete BLOOD COUNT	500	06-12-2025	1.0	500.00
ULTRASOUND ABDOMEN & PELVIS	1,600	06-12-2025	1.0	1,600.00
PROTHROMBIN TIME(INR)	500	06-12-2025	1.0	500.00
PLASMA AMMONIA	1,000	06-12-2025	1.0	1,000.00
FASTING LIPID PROFILE	750	07-12-2025	1.0	750.00
HISTOPATHOLOGY SMALL	3,000	08-12-2025	1.0	3,000.00
LIVER FUNCTION TEST(LFT)	1,000	08-12-2025	1.0	1,000.00
ANTI HAV IGM	1,700	08-12-2025	1.0	1,700.00
				10,050.00

CLINICAL SUPPORT AND SERVICES

ENDOSCOPY WITH BIOPSY	6,500	08-12-2025	1.0	6,500.00
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trustinhospital1@gmail.com
www.trustinhospital.com



+91 80507 06072



Trust-In Hospital, NMPC Health Care Pvt Ltd
No. 12/1, MV Appa Complex, Horamavu Main Road,
Horamavu, Bangalore - 560 043.

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Particulars	Rate	Date & Time	Qty	Amount
				6,500.00
GENERAL SERVICE				
IV CANNULA	250	05-12-2025	1.0	250.00
				250.00
OTHERS				
IP ADMISSION CHARGES	500	05-12-2025	1.0	500.00
MRD	500	05-12-2025	1.0	500.00
				1,000.00

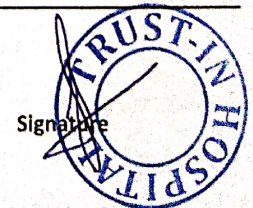
Receipt No	Date	Amount	Mode
REC2526/067497	05-12-2025	2000.00	UPI
REC2526/068309	08-12-2025	45350.00	UPI
Advance Paid:		47350.00	

Bill Amount	:	47,350.00
Amount Received	:	47,350.00
Balance Amount	:	0.00

Billed Amount In Words : Forty-Seven Thousand Three Hundred Fifty Only

Discharged By : MARY JHONSI

Signature




trustinhospital1@gmail.com
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Advance Receipt

Patient Id : TH2526/002155	Receipt No : REC2526/068309
Adm No : ADM2526/002145	Receipt Date : 08-12-2025 07:20 pm
Patient Name: Mr. SURESH KUMAR S	

Received with Thanks a sum of Rs. 45350.00

Rupees(in words): Forty-Five Thousand Three Hundred Fifty Only

By UPI Rs : 45350.00

UPI Details: 0569

Bank : ICICI


Cashier
(MARY CHONSI)