Sample of Hospital Bill



Om Hospital

Tel.: 2307171 2307804 2307354

(Reg. No. VMC / HOSP. / REG / 08)

Shree Panta Nagari, Opp. Shani Mandir, Remedi, Vasai (W) - 401 201.

No. - 1171

Date: 13 1 2009

1. Admission / Emergency / Initial Management Charges 200 x 9 1300 - 00 1300	No.	PARTICULARS			Amount	
2. Bed Charges - 200 x 3. 3. Surgeon Charges - Dr. S. Ab Lulan - C. 4. Assist. Charges - Dr. Gruny I Cur. 5. O. T. Charges - Dr. Cruny I Cur. 6. Anaesthetist's Charges - Dr. Cruny I Cur. 7. Nursing Care - 900 - 00 8. INJ. / I.V. Fluid Monitoring - 900 - 00 9. Followup Charges - 1800 - 00 10. Doctor's Visits 11. Cardiac Monitor / SpO ₂ Monitor Charges 12. Oxygen Charges - 1800 - 00 13. Ventilator Charges - 150 - 00 14. E. C. G. Charges - 150 - 00 15. Physiotherapy / Phototherapy 16. Catheterisation / L.P. Venisection etc. Procedure Charges - 150 - 00 17. Traction / Water Bed / Air Cusion Bed - 17. Traction / Water Bed / Air Cusion Bed - 18. Dressing / Sit Bath Charges / Enema - 19. Blood / Plasma Transfussion - Nebuliser / Steam Inhalation - 19. Pot day - 20 21. Infussion Pump - 19. Pot day - 20 22. Miscellaneous - 10 - 00 23. Miscellaneous - 10 - 00 24. Advance			ment Ch	arges -	250 -	00
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Sample of Pre-numbered cash paid receipt

	Hospital (m. Hospital	Tel.: 2307171 2307804
m Hospital, Shr	Om Hospital, Shree Panta Nagari, Opp. Shani Mandir, Remedi, Vasai (W) - 401 201.	Vasai (W) - 401 20
No. 118		Date: 13/1/09
Received with	Received with thanks from Mr./Mrs.	
the sum of rup	the sum of rupees Two of the the thoughten	ceased Only
In FULL paym	In FULL payment on account of Bill No. 117 Df - 13/109	- 13/1/09
by CHEQUE Nos.	.sc	
Rs.	22,000)	
cheque subject to realisation) Selection of the sele	Om Bospital