

NON-MEDICAL CHARGES

Hospital NO. 48272

IP NO. 28626

Dr's Name DR. SHARAN S PATIL AND TEAM

Corporate MEDI ASSIST

Bed NO. 104

Ward Name 3 SHARING

Name

D. O. A.

D.O.S

D. O. D.

Room NO.

MR RAM NARYAN KHARE

18.12.2018

20.12.2018

20.12.2018

3S-104

1	ADMISSION CHARGE			
2	DRESSING PADS	1100.00	1	1,100.00
3	BETADINE / SCRUB SOLUTION / H2O2	400.00	2	800.00
4	COTTON/GAUZE	800.00	1	800.00
5	PREPARATION CHARGES	580.00	2	1,160.00
6	SPONGE	200.00	1	200.00
7	INSURANCE PROCESSING CHARGES	350.00	1	350.00
8	DIETICIAN CHARGES	550.00	1	550.00
9	MISCELLANEOUS CHARGES	500.00	1	500.00
10	LINEN WASHING CHARGES	150.00	1	150.00
11	CLINICAL DIET CHARGES (F&B)	100.00	2	200.00
12	3 WAY EXTENSION LINES 50 CM	350.00	2	700.00
13	ECG ADULT ELECTRODES BLK 4345	160.00	1	160.00
14	TEGADERM 10*12 1626	23.10	3	69.30
15	3 WAY EXTENSION LINES 50 CM	157.00	2	314.00
16	SOFT PAD 15 CM	160.00	1	160.00
17	FL MASK ADULT	195.50	3	586.50
18	BANDAGE CLOTH 15 CM	160.00	1	160.00
19	EXAMINATION GLOVES (LATEX-PHARMA CARE)	60.00	4	240.00
20	HME - FILTER ADULT	8.00	40	320.00
21	OXYSET AUDULT	450.00	1	450.00
22	DRESSING PADS	80.00	1	80.00
23	CLEEN SHEET	430.00	1	430.00
24	COTTON ROLL 125GM	110.00	2	220.00
		75.00	1	75.00

Net Bill : 9,774.80

Co-Pay : 17,400.00

Total : 27,174.80

Paid Amount : 5,000.00

Final Bill : 22,174.80