

Inpatient Bill(Cash)

Original Copy

Bill # : 939
Hospital # : 23-12036
Patient : NAVYA SHIBU
Age : 18 Yrs
Gender : Female
Doctor : Dr N.S SUNIL MBBS, MD

IP # : I24-7564

Bill Date : 31/08/2024
Admitted on : 26/08/2024 9:24 PM
Ward : FIRST FLOOR A BLOCK
Bed # : 505 AC
Discharged on : 31/08/2024 12:58 PM

BED

FIRST FLOOR A BLOCK / 505 AC

[-----From-----]

26/08/2024 09:24:24PM

[-----To-----]

31/08/2024 12:58:33PM

Occupied

PATIENT

Sl#	Particulars	Amount
1	ROOM RENT	4750.00
2	CONSULTATION IP	1800.00
3	LABORATORY INVESTIGATION	2540.00
4	MEDICINE	3354.41
5	NURSING CHARGES	2500.00
6	ADMISSION CHARGE	250.00
7	UTILITY CHARGES	2250.00
8	PROCEDURE CHARGE	120.00
9	CLINICAL CARE CHARGE	648.00

Grand Total : **18212.41**

Less Advance : 1000.00

Round Off : -0.41

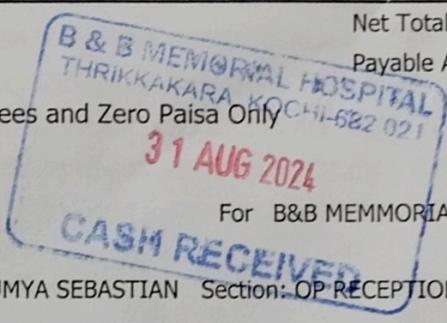
Net Total : **17212.00**

Payable Amount : 17212.00

Seventeen Thousand Two Hundred Twelve Rupees and Zero Paise Only

E.&O.E.

Date & Time : 31/08/2024 03:13:26PM



Guardian Signature

Prepared: SOUMYA SEBASTIAN Section: OP RECEPTION

Cashier/Accountant



Inpatient Charge Details (Credit)

Bill # : 933
 Hospital # : 23-12036
 Patient : NAVYA SHIBU
 Age : 18 Yrs
 Gender : Female
 Address : MUNDAKKAL THOPPIL THRIKKAKARA
 PO THRIKKAKARA NORTH 682021
 Doctor : Dr N.S SUNIL MBBS, MD
 Status : Recovered

Bill Date : 31/08/2024
 Admitted on : 26/08/2024 9:24 PM
 Ward : FIRST FLOOR A BLOCK
 Bed # : 505 AC
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SI #	Date	Bill #	Item Name	Qty	Amount
ADMISSION CHARGE					
1	26/08/2024		ADMISSION CHARGE Bed# 505 AC (1 Days/Hours)		250.00
			Sub Total	:	250.00
CLINICAL CARE CHARGE					
1	27/08/2024	SVN2621	I V CANULATION	1	72.00
2	27/08/2024	SVN2621	INFUSION CHARGE	6	432.00
3	27/08/2024	SVN2621	INJECTION CHARGE I V	2	144.00
			Sub Total	:	648.00
CONSULTATION IP					
1	27/08/2024	0004093	Visit-FIRST FLOOR A BLOCK/505 AC-Dr N.S SUNIL	1	300.00
2	28/08/2024	0004128	Visit-FIRST FLOOR A BLOCK/505 AC-Dr N.S SUNIL	1	300.00
3	29/08/2024	0004195	Visit-FIRST FLOOR A BLOCK/505 AC-Dr DR.ABHINAV SHAJI O	1	300.00
4	29/08/2024	0004153	Visit-FIRST FLOOR A BLOCK/505 AC-Dr N.S SUNIL	1	300.00
5	30/08/2024	0004174	Visit-FIRST FLOOR A BLOCK/505 AC-Dr N.S SUNIL	1	300.00
6	31/08/2024	0004196	Visit-/Dr N.S SUNIL	1	300.00
			Sub Total	:	1800.00
LABORATORY INVESTIGATION					
1	26/08/2024	6558	DENGUE NS1 AG (CARD)	1	640.00
2	26/08/2024	6558	CBC	1	170.00
3	26/08/2024	6561	SGPT	1	90.00
4	26/08/2024	6561	SGOT	1	90.00
5	27/08/2024	6569	CBC	1	170.00
6	27/08/2024	6596	SERUM CREATININE	1	80.00



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SI #	Date	Bill #	Item Name	Qty	Amount
7	27/08/2024	6596	POTASSIUM	1	100.00
8	27/08/2024	6596	SODIUM	1	100.00
9	27/08/2024	SVN2621	GRBS	1	60.00
10	28/08/2024	6627	CBC	1	170.00
11	29/08/2024	6686	CBC	1	170.00
12	29/08/2024	6726	TC	1	70.00
13	29/08/2024	6726	PLATELET COUNT	1	90.00
14	30/08/2024	6737	CBC	1	170.00
15	31/08/2024	6775	CBC	1	170.00
16	31/08/2024	6776	TSH	1	200.00
Sub Total				:	2540.00

MEDICINE

1	26/08/2024	IPB10194	DISPO SYRINGE 10ML(BD)	1	20.00
2	26/08/2024	IPB10194	DISPO SYRINGE 2ML (BD)	3	30.00
3	26/08/2024	IPB10194	GLOVES PACK	5	70.00
4	26/08/2024	IPB10194	HOSPIMOL IV 100 ML	1	276.00
5	26/08/2024	IPB10194	ONDAMAC INJ	1	13.35
6	26/08/2024	IPB10194	PANTOPRL 40MG INJ	1	56.50
7	26/08/2024	IPB10194	RINGER LACTATE 500ML IV	1	72.75
8	26/08/2024	IPB849	HOSPIMOL IV 100 ML	1	276.00
9	26/08/2024	IPB849	GLOVES PACK	1	14.00
10	26/08/2024	IPB849	ID BAND ADULT BLUE	1	20.00
11	26/08/2024	IPB849	ONDAMAC INJ	1	13.35
12	26/08/2024	IPB849	NORMAL SALINE 500ML	1	98.47



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Bill # : 933
Hospital # : 23-12036 **IP #** : I24-7564
Patient : NAVYA SHIBU
Age : 18 Yrs
Gender : Female
Address : MUNDAKKAL THOPPIL THRIKKAKARA
PO THRIKKAKARA NORTH 682021

Bill Date : 31/08/2024
Admitted on : 26/08/2024 9:24 PM
Ward : FIRST FLOOR A BLOCK
Bed # : 505 AC
Discharged on : 31/08/2024 12:58 PM

Doctor : Dr N.S SUNIL MBBS, MD

Status : Recovered

SI #	Date	Bill #	Item Name	Qty	Amount
13	26/08/2024	IPB849	PANTOPRL 40MG INJ	1	56.50
14	26/08/2024	IPB849	CANNULA FIXATOR(EASY FIX MEDIUM)	1	47.00
15	26/08/2024	IPB849	IV SET	1	180.00
16	26/08/2024	IPB849	DISPO SYRINGE 2ML (BD)	1	10.00
17	26/08/2024	IPB849	RINGER LACTATE 500ML IV	1	72.75
18	26/08/2024	IPB849	IV CANNULA 22G NIPRO	1	266.00
19	26/08/2024	IPB849	DISPO SYRINGE 10ML(BD)	1	20.00
20	27/08/2024	IPB10232	DOMGESIC TAB	5	22.50
21	27/08/2024	IPB10232	DNS 500 ML	1	95.78
22	27/08/2024	IPB10232	DISPO SYRINGE 2ML (BD)	3	30.00
23	27/08/2024	IPB10232	DISPO SYRINGE 10ML(BD)	4	80.00
24	27/08/2024	IPB10232	CARIPIILL TAB	5	206.65
25	27/08/2024	IPB10232	HAPPI IT CAPS	5	143.25
26	28/08/2024	IPB10294	GLOVES PACK	5	70.00
27	28/08/2024	IPB10294	NORMAL SALINE 500ML	1	98.47
28	28/08/2024	IPB10315	DOMGESIC TAB	6	27.00
29	29/08/2024	IPB10352	GLOVES PACK	4	56.00
30	29/08/2024	IPB10352	CARIPIILL TAB	5	206.65
31	30/08/2024	IPB10419	GLOVES PACK	10	140.00
32	30/08/2024	IPB10452	PICOL PLUS 150ML SYRUP	1	145.00
33	31/08/2024	IPB10478	HAPPI-D CAP	3	69.15
34	31/08/2024	IPB10478	USIBON 300 TAB	10	364.00
35	31/08/2024	IPB10478	CARIPIILL TAB	4	165.32



Inpatient Charge Details (Credit)

BILL # : 933
Hospital # : 23-12036 **IP #** : 124-7564
Patient : NAVYA SHIBU
Age : 18 Yrs
Gender : Female
Address : MUNDAKKAL THOPPIL THRIKKAKARA
PO THRIKKAKARA NORTH 682021
Doctor : Dr N.S SUNIL MBBS, MD
Status : Recovered

Bill Date : 31/08/2024
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SI #	Date	Bill #	Item Name	Qty	Amount
			Sub Total	:	3532.44

MEDICINE RETURN

1	31/08/2024	SREP2753	DISPO SYRINGE 10ML(BD)	4	80.00
2	31/08/2024	SREP2753	DISPO SYRINGE 2ML (BD)	3	30.00
3	31/08/2024	SREP2753	CARIPILL TAB	1	41.33
4	31/08/2024	SREP2754	ONDAMAC INJ	1	13.35
5	31/08/2024	SREP2755	ONDAMAC INJ	1	13.35

Sub Total : **178.03**

NURSING CHARGES

1	26/08/2024	NURSING CHARGES Bed# 505 AC (5 Days/Hours)	2500.00
		Sub Total	: 2500.00

PROCEDURE CHARGE

1	27/08/2024	6607 ECG	1	120.00
		Sub Total	:	120.00

ROOM RENT

1	26/08/2024	ROOM RENT Bed# 505 AC (5 Days/Hours)	4750.00
		Sub Total	: 4750.00

UTILITY CHARGES

1	26/08/2024	UTILITY CHARGES Bed# 505 AC (5 Days/Hours)	2250.00
		Sub Total	: 2250.00
		Grand Total	: 18212.41
		Less Advance	: 0.00



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SI #	Date	Bill #	Item Name	Qty	Amount
			Round Off	:	-0.41
			Net Amount	:	18212.00

Prepared By : 0830
 E.&O.E.

Time : 12:59:21 PM

For B&B MEMMORIAL HOSPITAL

Guardian Signature

Cashier/Accountant

