



## SHREE ARUNACHALA MULTI SPECIALITY HOSPITAL

32,PTV Colony , Opposite Sangam Silks,Krishnagiri-635001

Phone:89039 21111, 9789889796, 9994699059

Email: arunachalahospital2021@gmail.com

## IP MAIN BILL

IP No : 798  
 Consultant : Dr. ARUNVIJAY MCS Urologist  
 D.O.A : 10/01/2025 16:31  
 D.O.S : 10/01/2025 20:58  
 Room : PVT - 5(PRIVATE ROOM)  
 Details

Bill No : IP2425-804  
 Date : 12/01/2025 15:07  
 D.O.D : 12/01/2025 10:58

Name	ID	Age	Gender	Mobile
Mr. V.R.Soundararajan	202501_073	68 years	M	9043459472

Payment Type: Cash

Particulars	Bill Date	Qty	Rate	Tax(%)	Amount
<b>MEDICINES</b>					15373.00
<b>OTHERS</b>					
ROOM RENT SINGLE	12/01/2025 15:00	2	2500.00	0.00	5000.00
OT CHARGE 2	12/01/2025 15:00	1	6000.00	0.00	6000.00
SURGEON FEES 009	12/01/2025 15:00	1	25000.00	0.00	25000.00
ANAESTHETIST FEES	12/01/2025 15:00	1	5000.00	0.00	5000.00
INSTRUMENTS FEES 1.001	12/01/2025 15:01	1	22000.00	0.00	22000.00
<b>Total:</b>					78373.00

Amount (in words): RUPEES SEVENTY-EIGHT THOUSAND THREE HUNDRED AND SEVENTY-THREE ONLY

## MEDICINES

Name	ID	Age	Gender	Mobile
MR. V.R.SOUNDARARAJAN	202501_073	68 years	M	9043459472

  

Date	Bill No	Products	Batch	Expiry	Qty	Amount
10/01/2025 17:39	PHARM2425-9961	VENFLON 18G	4209985	11/07/2029	1	311.50
		EASYFIX (L) ADULT	EFLA03-042	31/03/2027	1	51.00
		PIPZO 4.5G INJ	MTZA198	31/08/2026	1	406.56
		AMIKACIN 500MG INJ	BIH240391	30/07/2027	1	113.76
		PAN IV	MPK244146	01/10/2026	1	56.50
		EMESET 2MG ING	4A00450	31/08/2027	1	13.35
		NS 100ML	2431011	31/12/2025	1	22.03
		NS 500ML	24002086	31/08/2027	1	39.00
		EASY GLIDE	OD24065	30/04/2029	1	39.00
		GLOVES	20137	23/11/2028	6	75.00
		UNDER PAD	24J085663	30/09/2027	1	72.00
		10ML	451103JE2	30/11/2029	2	26.00
		2ML	4422-52JD2	01/10/2029	4	33.60
		T.T INJ	A0108424	31/01/2027	1	13.08
		DISPO NEEDLE 24SIZE	36462N	31/08/2029	2	4.80





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Date	Bill No	Products	Batch	Expiry	Qty	Amount
10/01/2025 20:50	PHARM2425-9965	IV SET	W-75	31/08/2027	1	190.00
		PIPZO 4.5G INJ	MTZA198	31/08/2026	1	406.56
		PAN IV	MPK244146	01/10/2026	1	56.50
		ECG LEEDS	17224S08G0	30/04/2026	3	94.50
		NS 100ML	2431011	31/12/2025	1	22.03
		10ML	451103JE2	30/11/2029	2	26.00
		NS 500ML	24002086	31/08/2027	2	78.00
11/01/2025 12:53	PHARM2425-9978	GLOVES	20137	23/11/2028	10	125.00
		PIPZO 4.5G INJ	MTZA198	31/08/2026	1	406.56
		PARA IV	DOA3M478	30/06/2026	2	662.00
		PAN IV	MPK244146	01/10/2026	1	56.50
		NS 100ML	2431011	31/12/2025	1	22.03
		10ML	451103JE2	30/11/2029	2	26.00
		NS 500ML	24002086	31/08/2027	1	39.00
11/01/2025 13:05	PHARM2425-9980	GLOVES	20137	23/11/2028	10	125.00
		DIAPER ADULT	24I083458	31/08/2027	1	66.00
		NS 3L	4CDI0068	31/05/2026	11	8118.00
		NS 500ML	24002086	31/08/2027	2	78.00
		LASIX 4ML INJ	2124092	30/04/2027	1	13.39
		BUPIGESIC INJ	45105	31/03/2027	1	30.20
		ANAWIN 0.5% HEAVY	KP1713757	28/02/2026	2	66.00
		LOX JELLEY	L1086	31/03/2026	1	37.95
		SURGICAL GLOVE 7	24I0232KK	31/08/2029	2	194.00
		SURGICAL GLOVE 7.5	24I0232KK	31/08/2029	2	194.00
		SPINAL NEEDLE 26 G	2403022	28/02/2028	1	236.50
		2ML	4422-52JD2	01/10/2029	2	16.80
		5ML	434054SK2	30/07/2029	3	30.00
		10ML	451103JE2	30/11/2029	3	39.00
		20ML SYG	414206JH2	15/03/2029	1	27.50
		ST WATER	ahw24014	24/12/2026	2	6.46
		FOLYS CATHETER 3 WAY22	23I010988	31/08/2028	1	320.00
		URO BAG	24G050555	30/06/2029	1	331.00
		CAP	BC-01	30/04/2025	8	80.00
		MASK	MIGHTY	30/07/2026	8	80.00
		SPIRIT 100 ML	1759	16/09/2025	1	75.00
		POVIDONE SOLUTION 100 ML	GMW0118	30/07/2026	1	46.84
		UNDER PAD	24J085663	30/09/2027	2	144.00
		DETTOL 60ML	SX221	31/03/2028	1	40.24
		LEG COVER	4A	31/05/2027	1	54.00
		GAUZE PAD			2	100.00
		T.U.R SET	G24G010594	30/06/2029	1	500.00
		GLOVES	4798	30/12/2028	20	324.00
11/01/2025 13:09	PHARM2425-9981	PIPZO 4.5G INJ	MTZA198	31/08/2026	1	406.56
		PAN IV	MPK244146	01/10/2026	1	56.50



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Date	Bill No	Products	Batch	Expiry	Qty	Amount
		NS 100ML	2431011	31/12/2025	1	22.03
		10ML	451103JE2	30/11/2029	2	26.00
Total						15373.00

Authorized Signature

