



ROTARY AMBALA CANCER AND GENERAL HOSPITAL



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana)

Telephone No. : 0171-2690009, Mobile No. : 09034056793

Ayushman Bharat Polyclinic Ambala Online

Bill No.		Patient ID:	0009250370382
IPD No. :	77810	Patient Name:	HARDIK MEHTA
Doctor Incharge :	DR KARTIK MITTAL	Age :	10 years
Admission Date/Time :	31 March, 2025 / 10:18:05 am	Address :	JEEVAN NAGAR
Discharge Date/Time :	31 March, 2025 / 04:54:00 pm	Insurance :	Ayushman Bharat
Insurance No. :	.	Generated By:	JATINDER
Claim ID. :		Discharge Type:	Normal Discharge

S.No.	Description	Date	Type	Remarks	Code	MRP	Rate	Quantity	Batch	Expiry	Amount
ACCOMODATION											
1	GENERAL WARD 2	2025-03-31	B	N/A	B1	0	700.0	0.4			280.0
PHARMACY											
2	ARTACIL	2025-03-31	I	N/A	99	47.51	46.35	2.0	1303309	2026-04-30	92.7
3	BUTODOL	2025-03-31	I	N/A	10	69.2	67.53	1.0	KP094046	2026-10-30	67.53
4	DIVON AQ (VOLSLAM)	2025-03-31	I	N/A	28	31.9	14.56	1.0	PTN014002	2026-04-30	14.56
5	EMSET	2025-03-31	I	N/A	70	13.35	12.88	1.0	GFP0766	2026-10-30	12.88
6	ETHILONL NO. 2-0 (OT)	2025-03-31	I	N/A	843	259.0	220.0	1.0	C240615	2029-09-30	220.0
7	HYDROCORT	2025-03-31	I	N/A	43	47.01	46.43	1.0	AQK0095	2026-07-30	46.43
8	MYO-PYROLATE 5ML	2025-03-31	I	N/A	961	123.7	120.71	1.0	V350410	2026-02-28	120.71
9	NEOROF 20 ML	2025-03-31	I	N/A	83	145.5	141.98	1.0	339712	2026-08-30	141.98
10	PYROLATE	2025-03-31	I	N/A	603	16.12	15.72	1.0	KP1254144	2027-09-30	15.72
OTHERS											
11	ADMISSION CHARGES	2025-03-31	O	N/A	1149	N/A	150.0	1.0	N/A		150.0
12	EDT TUBE 5.5	2025-03-31	O	N/A	1363	359.0	168.0	1.0	G23K010975	2028-10-30	168.0
13	HOSPITAL CHARGES	2025-03-31	O	N/A	1146	1.0	1.0	40997.0	N/A		40997.0
14	IV SET	2025-03-31	O	N/A	204	180.0	36.4	1.0	G24I020598	2029-08-30	36.4
15	NS-500ML	2025-03-31	O	N/A	229	39.04	38.09	1.0	247711A	2027-11-30	38.09
16	SURGERY PATIENT DRESS	2025-03-31	O	N/A	1841	350.0	221.45	1.0			221.45
17	SURGICAL BLADE NO.11	2025-03-31	O	N/A	271	7.5	7.31	1.0	211224	2029-11-30	7.31
18	SURGICAL BLADE NO.15	2025-03-31	O	N/A	273	7.1	6.93	1.0	180724	2029-06-30	6.93
19	SURGICAL GLOVES 7	2025-03-31	O	N/A	275	97.0	47.6	2.0	24L0357K K-5	2029-11-30	95.2
20	SURGICARE SURGICAL GLOVES 7.5	2025-03-31	O	N/A	276	97.0	47.6	1.0	24L8001M	2029-11-30	47.6
21	SYRING 10 ML BD	2025-03-31	O	N/A	277	20.0	17.78	2.0	4335340	2029-11-30	35.56
22	SYRING 5 ML BD	2025-03-31	O	N/A	282	12.0	10.81	2.0	4335337	2029-10-30	21.62
23	VICRYL NO. 3-0 (2437)	2025-03-31	O	N/A	838	546.0	412.77	1.0	ADT017	2029-10-30	412.77
EXAMS											
24	OT CHARGES Anesthesia Charges	2025-03-31	T	0	99004	0	3500.0	1.0			3500.0
25	OT CHARGES OT CHARGES	2025-03-31	T	0	99001	0	2250.0	1.0			2250.0

Total : 49000.0

(-)Less Advance Amt : 0.0

Amount Payable : 49000.0

In Words : Forty Nine Thousand Only

Authorised Signatory-Hospital