



Date: 05/08/2020 : 04:15PM

IN-PATIENT FINAL BILL OF SUPPLY

Bill No.: MHB20ICR0006044

Payor: Bharath Earth Movers Ltd -
Soudha

TPA ID:

Auth. Code: staff no 27062

Name : MR PADMANABHA L
Age/Sex : 78 years/Male
Address : NO 373 11TH MAIN 3RD STAGE
1ST BLOCK, MANJUNATH NAGAR,
BANGALORE, KARNATAKA, INDIA,
560010 BANGALORE BANGALORE
DIST. 560010
Ward : 07 B MHB
Bed : 717B/SEMISPECIAL
Dept : NEUROSURGERY MHB
Doctor : DR. PARITOSH PANDEY
GSTIN : 29AAGCM5933R2ZK

Reg No. : MH005245910
InPatient No : I0000479820
Admission Date : 02/08/2020
Admission Time : 07:04PM
Discharge Date : 05/08/2020
Discharge Time : 03:59PM
No. of Days : 3
PAN No : AAGCM5933R

#	Particulars	Amount (Rs.)
1	Admission Charges SAC:999311	350.00
2	Bed Charges SAC: 999311	3000.00
3	Service Nursing Charges SAC:999314	2100.00
4	Clinical Management Fee SAC:999311 DR. JAYASHREE SIMHA	500.00
5	Clinical Management Fee SAC:999311 DR. PARITOSH PANDEY	2350.00
6	Medical Support Fee SAC:999311	300.00
7	Medical Equipment SAC:999311	10000.00
8	Blood Bank SAC:999317	1010.00
	Microbiology SAC:999316	1350.00
10	Procedures SAC:999311	1800.00
11	Theatre Charges SAC:999311	13500.00
12	Surgeon Fee SAC:999311	22500.00
13	Anaesthetists Fees SAC:999311	5625.00
14	Surgical Support Fees SAC:999311	6750.00
15	Miscellaneous SAC:999311	200.00
16	Pharmacy Drugs SAC:999311	29722.42
17	Materials SAC:999311	32916.43
Total		133974.00
Policy Discount		10420.90
Net Amount		123553.00

Manipal Hospital HAL Airport Road

#98, HAL Airport Road, Bengaluru 560017 P +91 80 4011 9000. +91 80 2502 3344/4444 www.manipalhospitals.com

MARS For any medical emergency Patient Share
2222 1111 Payments
Registered Office Net Payable

Manipal Health Enterprises Pvt Ltd

The Annexe, #98/2, Rustom Bagh Road, Off HAL Airport Road, Bengaluru 560 017 P +91 80 4936 03000 www.manipalhospitals.com
CIN: U85110KA2010PTC052540



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Age/Sex : 78 years/Male

Reg No. : MH005245910
InPatient No : I0000479820

Bharath Earth Movers Ltd -	110562.00
Soudha Share	
Net Payable	110562.00

Payment Details

Receipt No.	Mode	Date	Receipt Amt.	Adjusted Amt.
MHB/20-21/DP/18232	Online Payment	05/08/2020	12991.00	12991.00

For MANIPAL HOSPITAL BANGALORE

Generated By
(Irudaya Mary A.)

Printed By
(DINU KUMAR .A.N)

Accounts Officer



Manipal Hospital HAL Airport Road

#98, HAL Airport Road, Bengaluru 560017 P +91 80 4011 9000. +91 80 2502 3344/4444 www.manipalhospitals.com

MARS For any medical emergency

2222-1111

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge.

Restriction on CASH receipt of Rs 2-lakh or more w.e.f.01.04.2017, limit applies to single transactions or in aggregate for entire admission (hospitalization period)

