

MRNo : G0000001674825

Patient Name : Miss Farina E

Bill No :

CPT Code	Description	QTY	Amount
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Consultation Charges**TVMID00075026 @ 04-Dec-2025**

Monisha Vijay @ ANAESTHESIOLOGY	1.000 No(s)	480.00
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TVMID00068826 @ 04-Dec-2025

Radhakrishnan Marimuthu @ GENERAL & MINIMALLY INVASIVE SURGERY	1.000 No(s)	250.00
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TVMID00068926 @ 04-Dec-2025

Prethesh Raaj T @ EMERGENCY MEDICINE	1.000 No(s)	500.00
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Total:		1230.00
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OT Consumables**TVMIM00040826 @ 04-Dec-2025**

ABDOMINAL BINDER LARGE -TYNOR	5.000 NUMBER	550.00
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ALTHROCIN 250MG TAB	25.000 NUMBER	2525.00
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COTTON ROLL I.P. 500GM	5.000 NUMBER	115.00
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MIRAGO S 50MG TAB	25.000 TABLET	2750.00
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MORPHINE 50MG TAB	2.000 NUMBER	32.00
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NEBULIZER MASK PAEDIATRIC ROMSON	3.000 NUMBER	330.00
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STERILE GLOVES 7.5	12.000 NUMBER	1320.00
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ZOVIRAX SUSPENSION 100ML	3.000 Bottle	699.00
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Total:		8321.00
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Procedure**TVMIP00967526 @ 04-Dec-2025**

Telemetry Service	1.000 No(s)	100.00
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Total:		100.00
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Surgeon Fee**TVMIO00003726 @ 04-Dec-2025**

BariatricsurgeryA @ Dr.Radhakrishnan Marimuthu(NGL18286)	1.000 No(s)	25000.00
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Total:		25000.00
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Anaesthesia Fee**TVMIO00003726 @ 04-Dec-2025**

BariatricsurgeryA (General)	1.000 No(s)	30000.00
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Total:		30000.00
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Anaesthetist Fee**TVMIO00003726 @ 04-Dec-2025**

BariatricsurgeryA @Monisha Vijay(NGL18349)	1.000 No(s)	12500.00
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Total:		12500.00
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Post OP Care Fee**TVMIO000003726 @ 04-Dec-2025**

BariatricsurgeryA @ (Radhakrishnan Marimuthu(NGL18286))	1.000 No(s)	10000.00
Total:		10000.00

Theater Fee**TVMIO000003726 @ 04-Dec-2025**

OR-Sri	1.000 No(s)	25000.00
Total:		25000.00

Rupees One Lakh Twelve Thousand One Hundred And Fifty One Only.
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Payer Total	:	112151.00
Amount Collected	:	0.00
Amount To Pay	:	112151.00

Provision Bills are subject to variation because all the bills of services are not included. The rent shown in this bill may vary and will be finalised at the time of discharge.