

SERVICE AND
BILLING
Bill of Supply Inpatient Bill(Summary)

Company State :

Sl.No.	Service Name	Amount(Rs.)
1	Consultation	2,650.00
2	Drugs	1,702.93
3	Investigations	3,000.00
4	Medical Consumable	4,352.12
5	Other Charges	2,475.00
6	Procedures	700.00
7	Room Rent	4,000.00
8	Surgery	17,740.00
Grand Total :		36,620.05
Bill Amount :		36,620.05
Deposit :		10,000.00
Discount		3057.00
Total Discount :		3,057.00
Company Credit Limit :		29,858.00
Net Amount refunded to patient :		-6,294.95
Net Amount Paid by Company :		29,858.00

Bill of Supply Inpatient Bill (Detailed)

Sl. Item Name No.	Date	Qty	Unit	Unit Price	Amount(Rs.)
Consultation					
1 Nishchal Anand(General & Laproscopic Surgeon) (General Surgery)	8/11/25	1.0		800.00	800.00
2 Nishchal Anand(General & Laproscopic Surgeon) (General Surgery)	8/11/25	1.0		800.00	800.00
3 Dietician Consultation* ()	8/11/25	1.0		250.00	250.00
4 Nishchal Anand(General & Laproscopic Surgeon) (General Surgery)	9/11/25	1.0		800.00	800.00
Sub Total :					2,650.00
Drugs					
5 DOLENTIA FAST 75MG/1 ML INJ (Batch No./ Lot No : C3DOL006 / DOE : 30-06-27)	8/11/25	2.0	Ampoules	38.44	76.88
6 MOXYNIC 1.2GM INJ (Batch No./ Lot No : AQL0123 / DOE : 31-07-27)	8/11/25	2.0	Vial	151.31	302.62