



BILL NO. : FB2425-00002502
NAME : SUNU KAMAN
Age/Sex : 21 Y-0 M-0 D / Female
Reference : NO

IPD NO. : P-2425/I-00002383
Admission Date : 2025-01-29 11:36:01
Discharge Date : 2025-01-30 12:25:49
Address : VILL- KAR PUMPULI P/O GOGAMUKH P/S
GOGAMUKH PIN- 787034 DIST- DHEMAJI
ASSAM

CONSULTANT DOC : MANGSENG

Particular	Rate	Disc	Use	Amount
411B (TWIN SHARING CABIN)	1,000.00	0.00	1	1,000.00
RESIDENT DOC. CHARGE	600.00	0.00	1	600.00
NURSING CHARGE	500.00	0.00	1	500.00
BIO MEDICAL WASTE	200.00	0.00	1	200.00
SERVICE CHARGE	500.00	0.00	1	500.00
OT CHARGE	7,000.00	0.00	1	7,000.00
OT NURSING CHARGE	1,000.00	0.00	1	1,000.00
CARDIAC MONITOR CHARGE	1,500.00	0.00	1	1,500.00
C-ARM CHARGE	2,000.00	0.00	1	2,000.00
REGISTRATION CHARGE	100.00	0	0	100.00
MRD CHARGE	200.00	0	0	200.00
Total :				14,600.00



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CONSULTANT DOC : MANGSENG

Particular	Rate	Use	Amount
MANGSENG	22,000.00	1	22,000.00
HIREN PEGU MS (ORTHO)	5,000.00	1	5,000.00
IMPLANT CHARGE.	16,500.00	1	16,500.00
B DUTTA DA	5,500.00	1	5,500.00
Total Doctor charge :			49000



FINAL BILL

BILL NO. : FB2425-00002502
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ASSAM

CONSULTANT DOC : MANGSENG

Particular	Rate	Use	Amount
HOSPITAL CHARGE			14,600.00
MANGSENG	22,000.00	1	22,000.00
HIREN PEGU MS (ORTHO)	5,000.00	1	5,000.00
IMPLANT CHARGE.	16,500.00	1	16,500.00
B DUTTA DA	5,500.00	1	5,500.00
OT BILL			0.00
DIAGNOSTIC			0.00
DISCOUNT			0.00
TOTAL			63,600.00
IPD SERVICES			0
PHARMACY AMOUNT			0.00
PAID ADVANCE			0.00
NET RECEIVABLE			63,600.00

Gate Pass No.

Signature of Attendent/Patient

Signature of Cashier