

Sunrise Multispeciality Hospital

142, 3rd Block, Koramangala, Bengaluru 560034 · 080 4712 9000
GSTIN 29AABCS4471K1ZP · NABH Accredited · Reg. No. KA/HOSP/2011/4471

FINAL BILL
Bill No. SMH/IP/25/40118
Printed 10 Aug 2025 16:42

Patient Name	Suresh Kumar R	Date of Admission	08 Aug 2025
UHID / IP No.	SMH/2025/118742 / IP-25-09912	Date of Discharge	10 Aug 2025
Consultant	Dr. Anand Krishnamurthy, MS (Gen. Surg.)	Ward / Bed	Semi-private ward (2 beds) @ Rs. 4,500.00/day × 2 days

SL	PARTICULARS	QTY	RATE	AMOUNT
Room & Nursing				
1	Semi-private ward charges (2 days @ 4500)	2	4500.00	9000.00
2	Nursing charges	2	900.00	1800.00
	Room & Nursing total			10800.00
Professional Fees				
3	Surgeon fee — laparoscopic appendicectomy	1	22000.00	22000.00
4	Anaesthetist fee	1	6500.00	6500.00
5	Consultant visit (Gen. Surgery)	3	700.00	2100.00
	Professional Fees total			30600.00
Operation Theatre				
6	OT charges — laparoscopic, 90 minutes	1	14000.00	14000.00
7	Laparoscopic disposable trocar set	1	4800.00	4800.00
8	Endo stapler cartridge	1	3200.00	3200.00
	Operation Theatre total			22000.00
Investigations				
9	Complete Blood Count	1	350.00	350.00
10	Serum Electrolytes (Na, K, Cl)	1	620.00	620.00
11	Ultrasound abdomen and pelvis	1	1800.00	1800.00
12	Histopathology — appendix specimen	1	1400.00	1400.00
	Investigations total			4170.00
Pharmacy				
13	Inj. Ceftriaxone 1g	4	148.00	592.00
14	Inj. Metronidazole 500mg IV	6	42.00	252.00
15	Inj. Ondansetron 4mg	3	28.00	84.00
16	Tab. Pantoprazole 40mg	4	12.00	48.00
17	Ringer Lactate 500ml IV	5	62.00	310.00
	Pharmacy total			1286.00
Consumables				
18	EXAM GLOVES MED (sterile powder free)	8	22.00	176.00
19	DISPOVAN 5 ML SYRINGE	10	9.00	90.00
20	VASOFIX 20G CANNULA	2	128.00	256.00
21	IV SET VENTED POLYMED	2	102.00	204.00
	Consumables total			726.00
Other Charges				
GROSS TOTAL				70132.00

SL	PARTICULARS	QTY	RATE	AMOUNT
22	REGISTRATION CHARGES	1	300.00	300.00
23	MRD / MEDICAL RECORD CHARGES	1	250.00	250.00
	Other Charges total			550.00
GROSS TOTAL				70132.00

Amount in words: Rupees Seventy Thousand One Hundred Thirty Two only.

Payment: Cashless — TPA authorisation on file.
Discrepancies to be reported at the billing counter within 24 hours of discharge.

BILLING DEPT

Authorised Signatory