

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/25/41902
Printed 05 Sep 2025 16:42

Patient Name	Lakshmi Narayanan V	Date of Admission	02 Sep 2025
UHID / IP No.	SMH/2025/121906 / IP-25-10744	Date of Discharge	05 Sep 2025
Consultant	Dr. Vikram Shenoy, MS, FMAS	Ward / Bed	Deluxe single room @ Rs. 9,000.00/day × 3 days

SL	PARTICULARS	QTY	RATE	AMOUNT
Room & Nursing				
1	Deluxe single room charges (3 days @ 9000)	3	9000.00	27000.00
2	Nursing charges	3	1400.00	4200.00
3	ATTENDANT BED CHARGES	3	600.00	1800.00
	Room & Nursing total			33000.00
Professional Fees				
4	Surgeon fee — laparoscopic cholecystectomy	1	32000.00	32000.00
5	ASSISTANT SURGEON FEE	1	6000.00	6000.00
6	Anaesthetist fee	1	9000.00	9000.00
7	DUTY DOCTOR CHARGES	3	500.00	1500.00
8	Consultant visit (Surgical Gastro)	4	900.00	3600.00
	Professional Fees total			52100.00
Operation Theatre				
9	OT charges — laparoscopic, 145 minutes	1	21000.00	21000.00
10	OT STAFF CHARGES	1	2000.00	2000.00
11	Harmonic scalpel — single use	1	12500.00	12500.00
12	INSTRUMENT & EQUIPMENT CHARGES	1	3500.00	3500.00
	Operation Theatre total			39000.00
Investigations				
13	Liver Function Test	2	780.00	1560.00
14	Complete Blood Count	2	350.00	700.00
15	Ultrasound abdomen	1	1800.00	1800.00
16	CT Abdomen with contrast	1	6800.00	6800.00
17	MRCP	1	8400.00	8400.00
	Investigations total			19260.00
Pharmacy				
18	PHARMACY & CONSUMABLES — as per detail enclosed	1	24500.00	24500.00
	Pharmacy total			24500.00
Consumables				
19	DIGNITY UNDERPADS 60X90	12	48.00	576.00
20	DIAPER ADULT XL	9	37.00	333.00
21	DY EASYFIX 10CM	4	63.00	252.00
22	NIPRO 5ML SYRING	14	11.00	154.00
23	EXAM GLOVES MED	22	22.00	484.00
GROSS TOTAL				175154.00

SL	PARTICULARS	QTY	RATE	AMOUNT
24	JMS INFUSION SET	3	119.00	357.00
25	UROMETER ADULT (ROMSONS)	1	590.00	590.00
26	OXYGEN MASK ADULT STARVENT	1	197.00	197.00
27	ECG ELECTRODES 2223 - 3M	6	27.00	162.00
28	SURGICARE GLOVES 7.5	6	87.00	522.00
	Consumables total			3627.00
Other Charges				
29	REGISTRATION CHARGES	1	500.00	500.00
30	MRD CHARGE	1	1000.00	1000.00
31	INSURANCE PROCESSING CHARGES	1	750.00	750.00
32	DIETICIAN CONSULTATION	2	300.00	600.00
33	CSSD CHARGES	1	367.00	367.00
34	TV CHARGES	3	150.00	450.00
	Other Charges total			3667.00
GROSS TOTAL				175154.00

Amount in words: Rupees One Lakh Seventy Five Thousand One Hundred Fifty Four only.

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

BILLING DEPT

Authorised Signatory