

MEDWAY HOSPITALS
KODAMBAKKAM (MULTI SPECIALITY)

No:#2/26, 1st Main Road , United India Colony, Kodambakkam, Tamilnadu, India

044-2473 2473 | +91 9962 985 985

care@medwayhospitals.com

INTERIM Bill

Patient ID	: MMH202475731	IP No	: IP2024000947
Patient Name	: Mrs.PANJAVARNAM	Admission Date	: 25/04/2024 12:59:00PM
Age/Gender	: 87/Female	Doctor Name	: Dr.T.PALANIAPPAN
Entity Type	: Self	Ward Name	: ICU
		Bed Name	: I ICU - 1
Payment Type	: Cash		

Service Date	ReceiptNo	Service Name	Quantity	Unit Rate	Total Amount
ADMINISTRATION CHARGES					
25/04/2024	IPREQ202412820	ADMINISTRATION CHARGES	1.00	350.00	₹ 350.00
BED CHARGES					
25/04/2024		BED CHARGES - ICU	3.00	7,500.00	₹ 22,500.00
BLOOD COMPONENTS					
25/04/2024	IPREQ202412735	BLOOD CHARGES	2.00	2,550.00	₹ 5,100.00
DIET CHARGES					
25/04/2024	IPREQ202412823	DIET CHARGES	3.00	500.00	₹ 1,500.00
EQUIPMENT					
25/04/2024	IPREQ202412821	OXYGEN CHARGE 1 DAY	1.50	4,000.00	₹ 6,000.00
25/04/2024	IPREQ202412821	MONITOR CHARGE 1 DAY	4.00	2,000.00	₹ 8,000.00
26/04/2024	IPREQ202412821	ALPHA BED	3.00	400.00	₹ 1,200.00
GENERAL PROCEDURE					
25/04/2024	IPREQ202412824	CATHETERIZATION CHARGES	1.00	500.00	₹ 500.00
INTENSIVIST CHARGES					
25/04/2024		INTENSIVIST PROFESSIONAL CHARGE - ICU	3.00	3,000.00	₹ 9,000.00
LABORATORY					
25/04/2024	IPREQ202412724	BLOOD GROUP & RH TYPE	1.00	180.00	₹ 180.00
25/04/2024	IPREQ202412724	PERIPHERAL SMEAR	1.00	750.00	₹ 750.00
25/04/2024	IPREQ202412724	HAEMOGLOBIN	1.00	250.00	₹ 250.00
25/04/2024	IPREQ202412724	FERRITIN	1.00	1,250.00	₹ 1,250.00
25/04/2024	IPREQ202412734	URINE ROUTINE ANALYSIS	1.00	225.00	₹ 225.00
25/04/2024	IPREQ202412724	ABG BLOOD GAS	1.00	900.00	₹ 900.00
25/04/2024	IPREQ202412724	TRANSFERRIN SATURATION (TSAT)	1.00	1,725.00	₹ 1,725.00
25/04/2024	IPREQ202412724	IRON	1.00	600.00	₹ 600.00
25/04/2024	IPREQ202412724	VITAMIN B 12	1.00	1,500.00	₹ 1,500.00
25/04/2024	IPREQ202412724	CBG. (CAPILLARY BLOOD GLUCOSE)	2.00	150.00	₹ 300.00

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25/04/2024	IPREQ202412724	T.I.B.C.	1.00	625.00	₹ 625.00
25/04/2024	IPREQ202412724	TOTAL WBC COUNT	1.00	150.00	₹ 150.00
25/04/2024	IPREQ202412752	URINE CULTURE & SENSITIVITY	1.00	1,125.00	₹ 1,125.00
25/04/2024	IPREQ202412754	GRAM STAIN FOR URINE	1.00	300.00	₹ 300.00
26/04/2024	IPREQ202412760	STOOL - OCCULT BLOOD	1.00	300.00	₹ 300.00
26/04/2024	IPREQ202412761	POTASSIUM (K +)	1.00	313.00	₹ 313.00
26/04/2024	IPREQ202412761	CBG. (CAPILLARY BLOOD GLUCOSE)	3.00	150.00	₹ 450.00
26/04/2024	IPREQ202412761	SODIUM (NA +)	1.00	313.00	₹ 313.00
26/04/2024	IPREQ202412761	HAEMOGLOBIN	1.00	250.00	₹ 250.00
26/04/2024	IPREQ202412761	CREATININE	1.00	250.00	₹ 250.00
26/04/2024	IPREQ202412761	UREA	1.00	250.00	₹ 250.00
26/04/2024	IPREQ202412782	ABG BLOOD GAS	1.00	900.00	₹ 900.00
27/04/2024	IPREQ202412874	CBG. (CAPILLARY BLOOD GLUCOSE)	3.00	150.00	₹ 450.00
27/04/2024	IPREQ202412874	CBC	1.00	650.00	₹ 650.00
27/04/2024	IPREQ202412874	ALBUMIN	1.00	225.00	₹ 225.00
27/04/2024	IPREQ202412874	RENAL FUNCTION TEST	1.00	1,838.00	₹ 1,838.00
27/04/2024	IPREQ202413012	HAEMOGLOBIN	1.00	250.00	₹ 250.00
28/04/2024	IPREQ202413022	SODIUM (NA +)	1.00	313.00	₹ 313.00
28/04/2024	IPREQ202413022	POTASSIUM (K +)	1.00	313.00	₹ 313.00
28/04/2024	IPREQ202413022	CBG. (CAPILLARY BLOOD GLUCOSE)	3.00	150.00	₹ 450.00
28/04/2024	IPREQ202413022	HAEMOGLOBIN	1.00	250.00	₹ 250.00
28/04/2024	IPREQ202413026	ABG BLOOD GAS	1.00	900.00	₹ 900.00
NURSING CHARGE					
25/04/2024		NURSING CHARGE - ICU	3.00	2,000.00	₹ 6,000.00
PHYSIOTHERAPY					
25/04/2024	IPREQ202412822	PHYSIOTHERAPHY CHARGES	1.00	700.00	₹ 700.00
26/04/2024	IPREQ202412822	PHYSIOTHERAPHY CHARGES	1.00	700.00	₹ 700.00
27/04/2024	IPREQ202412822	PHYSIOTHERAPHY CHARGES	1.00	700.00	₹ 700.00
RADIOLOGY					
25/04/2024	IPREQ202412745	ENDOSCOPY INSTRUMENT CHARGE	1.00	1,500.00	₹ 1,500.00
25/04/2024	IPREQ202412724	CT ABDOMEN - IP	1.00	6,000.00	₹ 6,000.00

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Patient Name

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Mrs.PANJAVARNAM

Admission Date

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25/04/2024 12:59:00PM

Age/Gender

:

87/Female

Doctor Name

:

Dr.T.PALANIAPPAN

Entity Type

:

Self

Ward Name

:

ICU

Bed Name

:

I ICU - 1

Payment Type

:

Cash

Service Date	ReceiptNo	Service Name	Quantity	Unit Rate	Total Amount
25/04/2024	IPREQ202412724	ECG (ELECTROCARDIOGRAM) (IP)	1.00	400.00	₹ 400.00
26/04/2024	IPREQ202412850	COLONOSCOPY INSTRUMENT	1.00	3,000.00	₹ 3,000.00
TRANSPORT					
25/04/2024	IPREQ202412824	AMBULANCE CHARGES	1.00	1,000.00	₹ 1,000.00
			Total	:	₹92,695.00
			Advance Amount	:	₹50,000.00
			Balance Amount	:	₹42,695.00