

Out Patient Bill

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                                 | Qty   | Unit Rate  | Discount | Amount     |
|------|---------------------------------------------|-------|------------|----------|------------|
| 1    | VENTILATOR CHARGE 1 DAY                     | 12.00 | ₹10,000.00 | ₹0.00    | ₹120,000.0 |
| 2    | HAEMOGLOBIN                                 | 1.00  | ₹300.00    | ₹0.00    | ₹300.00    |
| 3    | UREA                                        | 1.00  | ₹300.00    | ₹0.00    | ₹300.00    |
| 4    | TOTAL WBC COUNT                             | 1.00  | ₹180.00    | ₹0.00    | ₹180.00    |
| 5    | CT SCREENING - ABDOMEN                      | 1.00  | ₹4,200.00  | ₹0.00    | ₹4,200.00  |
| 6    | CALCIUM                                     | 1.00  | ₹360.00    | ₹0.00    | ₹360.00    |
| 7    | NEBULIZER CHARGE                            | 3.00  | ₹150.00    | ₹0.00    | ₹450.00    |
| 8    | aPTT                                        | 1.00  | ₹750.00    | ₹0.00    | ₹750.00    |
| 9    | POTASSIUM ( k +)                            | 1.00  | ₹376.00    | ₹0.00    | ₹376.00    |
| 10   | PROFESSIONAL FEES(Dr.SIVA SHANMUGANATHAN V) | 1.00  | ₹3,300.00  | ₹0.00    | ₹3,300.00  |
| 11   | NEBULIZER CHARGE                            | 3.00  | ₹150.00    | ₹0.00    | ₹450.00    |

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| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                      | Qty  | Unit Rate  | Discount | Amount     |
|------|----------------------------------|------|------------|----------|------------|
| 12   | CVP ( CENTRAL VENOUS PRESSURE)   | 1.00 | ₹2,500.00  | ₹0.00    | ₹2,500.00  |
| 13   | FFP                              | 2.00 | ₹1,050.00  | ₹0.00    | ₹2,100.00  |
| 14   | HAEMODIALYSIS - SLED             | 1.00 | ₹5,000.00  | ₹0.00    | ₹5,000.00  |
| 15   | BETA D GLUCAN                    | 1.00 | ₹16,876.00 | ₹0.00    | ₹16,876.00 |
| 16   | LIVER FUNCTION TEST              | 1.00 | ₹1,200.00  | ₹0.00    | ₹1,200.00  |
| 17   | CBG. ( Capillary Blood Glucose ) | 1.00 | ₹180.00    | ₹0.00    | ₹180.00    |
| 18   | SODIUM ( NA + )                  | 1.00 | ₹376.00    | ₹0.00    | ₹376.00    |
| 19   | PHYSIOTHERAPHY CHARGES           | 1.00 | ₹700.00    | ₹0.00    | ₹700.00    |
| 20   | BLOOD CHARGES                    | 1.00 | ₹15,050.00 | ₹0.00    | ₹15,050.00 |
| 21   | PHYSIOTHERAPHY CHARGES           | 1.00 | ₹700.00    | ₹0.00    | ₹700.00    |
| 22   | ECHO - (IP)                      | 1.00 | ₹2,000.00  | ₹0.00    | ₹2,000.00  |
| 23   | CBG. ( Capillary Blood Glucose ) | 3.00 | ₹180.00    | ₹0.00    | ₹540.00    |

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|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description            | Qty  | Unit Rate  | Discount | Amount     |
|------|------------------------|------|------------|----------|------------|
| 24   | ABG BLOOD GAS          | 1.00 | ₹1,080.00  | ₹0.00    | ₹1,080.00  |
| 25   | CHEST X-RAY - BEDSIDE  | 1.00 | ₹900.00    | ₹0.00    | ₹900.00    |
| 26   | FFP                    | 2.00 | ₹1,050.00  | ₹0.00    | ₹2,100.00  |
| 27   | ABG BLOOD GAS          | 1.00 | ₹1,080.00  | ₹0.00    | ₹1,080.00  |
| 28   | CHEST X-RAY - BEDSIDE  | 1.00 | ₹900.00    | ₹0.00    | ₹900.00    |
| 29   | BLOOD CHARGES          | 1.00 | ₹1,550.00  | ₹0.00    | ₹1,550.00  |
| 30   | NEBULIZER CHARGE       | 3.00 | ₹150.00    | ₹0.00    | ₹450.00    |
| 31   | ABG BLOOD GAS          | 1.00 | ₹1,080.00  | ₹0.00    | ₹1,080.00  |
| 32   | VENTILATOR NIV CHARGE  | 2.00 | ₹7,000.00  | ₹0.00    | ₹14,000.00 |
| 33   | OT 1 CHARGES           | 0.50 | ₹7,000.00  | ₹0.00    | ₹3,500.00  |
| 34   | CRRT                   | 1.00 | ₹20,000.00 | ₹0.00    | ₹20,000.00 |
| 35   | PHYSIOTHERAPHY CHARGES | 2.00 | ₹700.00    | ₹0.00    | ₹1,400.00  |
| 36   | AMMONIA                | 1.00 | ₹1,710.00  | ₹0.00    | ₹1,710.00  |

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| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                    | Qty  | Unit Rate | Discount | Amount    |
|------|--------------------------------|------|-----------|----------|-----------|
| 37   | PROTHROMBIN TIME               | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 38   | ABG BLOOD GAS                  | 1.00 | ₹1,080.00 | ₹0.00    | ₹1,080.00 |
| 39   | PROTHROMBIN TIME               | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 40   | PLATELET COUNT                 | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 41   | CREATININE                     | 1.00 | ₹300.00   | ₹0.00    | ₹300.00   |
| 42   | PROTHROMBIN TIME               | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 43   | BLOOD C/S                      | 1.00 | ₹1,980.00 | ₹0.00    | ₹1,980.00 |
| 44   | PLATELET COUNT                 | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 45   | TOTAL WBC COUNT                | 1.00 | ₹180.00   | ₹0.00    | ₹180.00   |
| 46   | CT CHEST - IP                  | 1.00 | ₹6,600.00 | ₹0.00    | ₹6,600.00 |
| 47   | PHYSIOTHERAPHY CHARGES         | 2.00 | ₹700.00   | ₹0.00    | ₹1,400.00 |
| 48   | BRONCHIAL WASH FOR GRAMS STAIN | 1.00 | ₹540.00   | ₹0.00    | ₹540.00   |

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| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                      | Qty  | Unit Rate  | Discount | Amount     |
|------|----------------------------------|------|------------|----------|------------|
| 49   | PROTHROMBIN TIME                 | 1.00 | ₹450.00    | ₹0.00    | ₹450.00    |
| 50   | LIVER FUNCTION TEST              | 1.00 | ₹1,200.00  | ₹0.00    | ₹1,200.00  |
| 51   | aPTT                             | 1.00 | ₹750.00    | ₹0.00    | ₹750.00    |
| 52   | FFP                              | 4.00 | ₹1,050.00  | ₹0.00    | ₹4,200.00  |
| 53   | CRRT                             | 1.00 | ₹20,000.00 | ₹0.00    | ₹20,000.00 |
| 54   | ABG BLOOD GAS                    | 1.00 | ₹1,080.00  | ₹0.00    | ₹1,080.00  |
| 55   | POTASSIUM ( k +)                 | 1.00 | ₹376.00    | ₹0.00    | ₹376.00    |
| 56   | ECG (ELECTROCARDIOGRAM) (IP)     | 1.00 | ₹480.00    | ₹0.00    | ₹480.00    |
| 57   | CBG. ( Capillary Blood Glucose ) | 7.00 | ₹180.00    | ₹0.00    | ₹1,260.00  |
| 58   | CBC                              | 1.00 | ₹976.00    | ₹0.00    | ₹976.00    |
| 59   | UREA                             | 1.00 | ₹300.00    | ₹0.00    | ₹300.00    |
| 60   | SODIUM ( NA + )                  | 1.00 | ₹376.00    | ₹0.00    | ₹376.00    |
| 61   | BILE FOR CULTURE & SENSITIVITY   | 1.00 | ₹1,890.00  | ₹0.00    | ₹1,890.00  |

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| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                         | Qty  | Unit Rate  | Discount | Amount     |
|------|-------------------------------------|------|------------|----------|------------|
| 62   | CBC                                 | 1.00 | ₹976.00    | ₹0.00    | ₹976.00    |
| 63   | INTUBATION PROCEDURE                | 1.00 | ₹2,500.00  | ₹0.00    | ₹2,500.00  |
| 64   | BLOOD CHARGES                       | 1.00 | ₹15,050.00 | ₹0.00    | ₹15,050.00 |
| 65   | LIVER FUNCTION TEST                 | 1.00 | ₹1,200.00  | ₹0.00    | ₹1,200.00  |
| 66   | CBG. ( Capillary Blood Glucose )    | 3.00 | ₹180.00    | ₹0.00    | ₹540.00    |
| 67   | HAEMOGLOBIN                         | 1.00 | ₹300.00    | ₹0.00    | ₹300.00    |
| 68   | UREA                                | 1.00 | ₹300.00    | ₹0.00    | ₹300.00    |
| 69   | RIGHT UPPER LIMBS VENOUS            | 1.00 | ₹3,000.00  | ₹0.00    | ₹3,000.00  |
| 70   | POTASSIUM ( k +)                    | 1.00 | ₹376.00    | ₹0.00    | ₹376.00    |
| 71   | ENDOSCOPY UPPER GI - IP             | 1.00 | ₹4,200.00  | ₹0.00    | ₹4,200.00  |
| 72   | PROFESSIONAL FEES(Dr.SURESH KUMAR ) | 1.00 | ₹8,250.00  | ₹0.00    | ₹8,250.00  |
| 73   | LIVER FUNCTION TEST                 | 1.00 | ₹1,200.00  | ₹0.00    | ₹1,200.00  |

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| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                      | Qty   | Unit Rate  | Discount | Amount     |
|------|----------------------------------|-------|------------|----------|------------|
| 74   | FFP                              | 4.00  | ₹1,050.00  | ₹0.00    | ₹4,200.00  |
| 75   | NEBULIZER CHARGE                 | 3.00  | ₹150.00    | ₹0.00    | ₹450.00    |
| 76   | TOTAL WBC COUNT                  | 1.00  | ₹180.00    | ₹0.00    | ₹180.00    |
| 77   | MONITOR CHARGE 1 DAY             | 13.00 | ₹1,000.00  | ₹0.00    | ₹13,000.00 |
| 78   | BRONCHOSCOPY                     | 1.00  | ₹12,000.00 | ₹0.00    | ₹12,000.00 |
| 79   | HAEMODIALYSIS - SLED             | 1.00  | ₹5,000.00  | ₹0.00    | ₹5,000.00  |
| 80   | FENTANYL                         | 10.00 | ₹200.00    | ₹0.00    | ₹2,000.00  |
| 81   | SYRINGE PUMP CHARGE              | 35.00 | ₹1,000.00  | ₹0.00    | ₹35,000.00 |
| 82   | CHEST X-RAY - BEDSIDE            | 1.00  | ₹900.00    | ₹0.00    | ₹900.00    |
| 83   | CREATININE                       | 1.00  | ₹300.00    | ₹0.00    | ₹300.00    |
| 84   | PLATELET COUNT                   | 1.00  | ₹450.00    | ₹0.00    | ₹450.00    |
| 85   | CBG. ( Capillary Blood Glucose ) | 2.00  | ₹180.00    | ₹0.00    | ₹360.00    |
| 86   | SODIUM ( NA + )                  | 1.00  | ₹376.00    | ₹0.00    | ₹376.00    |

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| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
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| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                           | Qty   | Unit Rate  | Discount | Amount     |
|------|---------------------------------------|-------|------------|----------|------------|
| 87   | ABG BLOOD GAS                         | 1.00  | ₹1,080.00  | ₹0.00    | ₹1,080.00  |
| 88   | PHYSIOTHERAPHY CHARGES                | 1.00  | ₹700.00    | ₹0.00    | ₹700.00    |
| 89   | PROFESSIONAL FEES(Dr.ASWIN S KRISHNA) | 1.00  | ₹3,300.00  | ₹0.00    | ₹3,300.00  |
| 90   | NEBULIZER CHARGE                      | 3.00  | ₹150.00    | ₹0.00    | ₹450.00    |
| 91   | ADMINISTRATION CHARGES                | 1.00  | ₹350.00    | ₹0.00    | ₹350.00    |
| 92   | CBG. ( Capillary Blood Glucose )      | 1.00  | ₹180.00    | ₹0.00    | ₹180.00    |
| 93   | PHYSIOTHERAPHY CHARGES                | 1.00  | ₹700.00    | ₹0.00    | ₹700.00    |
| 94   | SCD CHARGE (DVT)                      | 11.00 | ₹1,500.00  | ₹0.00    | ₹16,500.00 |
| 95   | CBG. ( Capillary Blood Glucose )      | 3.00  | ₹180.00    | ₹0.00    | ₹540.00    |
| 96   | ABG BLOOD GAS                         | 3.00  | ₹1,080.00  | ₹0.00    | ₹3,240.00  |
| 97   | TRACHEOSTOMY PROCEDURE                | 1.00  | ₹30,000.00 | ₹0.00    | ₹30,000.00 |
| 98   | ARTERIAL LINE PROCEDURE               | 1.00  | ₹2,500.00  | ₹0.00    | ₹2,500.00  |

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| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
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| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                      | Qty  | Unit Rate  | Discount | Amount     |
|------|----------------------------------|------|------------|----------|------------|
| 99   | HPE - 2                          | 1.00 | ₹3,750.00  | ₹0.00    | ₹3,750.00  |
| 100  | BRONCHOSCOPY                     | 1.00 | ₹12,000.00 | ₹0.00    | ₹12,000.00 |
| 101  | TOTAL WBC COUNT                  | 1.00 | ₹180.00    | ₹0.00    | ₹180.00    |
| 102  | DENGUE IG M ELFA                 | 1.00 | ₹1,440.00  | ₹0.00    | ₹1,440.00  |
| 103  | RYLES TUBE INSERTION             | 1.00 | ₹500.00    | ₹0.00    | ₹500.00    |
| 104  | DIALYSIS KIT CHARGE              | 1.00 | ₹1,100.00  | ₹0.00    | ₹1,100.00  |
| 105  | HAEMOGLOBIN                      | 1.00 | ₹300.00    | ₹0.00    | ₹300.00    |
| 106  | MAGNESIUM                        | 1.00 | ₹1,050.00  | ₹0.00    | ₹1,050.00  |
| 107  | CBG. ( Capillary Blood Glucose ) | 3.00 | ₹180.00    | ₹0.00    | ₹540.00    |
| 108  | POTASSIUM ( k +)                 | 1.00 | ₹376.00    | ₹0.00    | ₹376.00    |
| 109  | BLOOD CHARGES                    | 1.00 | ₹15,050.00 | ₹0.00    | ₹15,050.00 |
| 110  | HAEMOGLOBIN                      | 1.00 | ₹300.00    | ₹0.00    | ₹300.00    |
| 111  | PROTHROMBIN TIME                 | 1.00 | ₹450.00    | ₹0.00    | ₹450.00    |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                      | Qty  | Unit Rate   | Discount | Amount     |
|------|----------------------------------|------|-------------|----------|------------|
| 112  | TOTAL WBC COUNT                  | 1.00 | ₹180.00     | ₹0.00    | ₹180.00    |
| 113  | SODIUM ( NA + )                  | 1.00 | ₹376.00     | ₹0.00    | ₹376.00    |
| 114  | PHARMACY CHARGE                  | 1.00 | ₹864,054.00 | ₹0.00    | ₹864,054.0 |
| 115  | TISSUE C/S                       | 1.00 | ₹1,350.00   | ₹0.00    | ₹1,350.00  |
| 116  | CBG. ( Capillary Blood Glucose ) | 3.00 | ₹180.00     | ₹0.00    | ₹540.00    |
| 117  | CBG. ( Capillary Blood Glucose ) | 1.00 | ₹180.00     | ₹0.00    | ₹180.00    |
| 118  | CBC                              | 1.00 | ₹976.00     | ₹0.00    | ₹976.00    |
| 119  | SODIUM ( NA + )                  | 1.00 | ₹376.00     | ₹0.00    | ₹376.00    |
| 120  | BRONCHIAL WASH FUNGAL C/S        | 1.00 | ₹1,350.00   | ₹0.00    | ₹1,350.00  |
| 121  | POTASSIUM ( k +)                 | 1.00 | ₹376.00     | ₹0.00    | ₹376.00    |
| 122  | CHEST X-RAY - BEDSIDE            | 1.00 | ₹900.00     | ₹0.00    | ₹900.00    |
| 123  | DIALYSIS KIT CHARGE              | 1.00 | ₹1,100.00   | ₹0.00    | ₹1,100.00  |
| 124  | ABG BLOOD GAS                    | 1.00 | ₹1,080.00   | ₹0.00    | ₹1,080.00  |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                      | Qty   | Unit Rate   | Discount | Amount     |
|------|----------------------------------|-------|-------------|----------|------------|
| 125  | FENTANYL                         | 5.00  | ₹200.00     | ₹0.00    | ₹1,000.00  |
| 126  | NURSING CHARGE - ICU             | 13.00 | ₹2,000.00   | ₹0.00    | ₹26,000.00 |
| 127  | ABG BLOOD GAS                    | 1.00  | ₹1,080.00   | ₹0.00    | ₹1,080.00  |
| 128  | UREA                             | 1.00  | ₹300.00     | ₹0.00    | ₹300.00    |
| 129  | CBG. ( Capillary Blood Glucose ) | 3.00  | ₹180.00     | ₹0.00    | ₹540.00    |
| 130  | D - DIMER                        | 1.00  | ₹1,876.00   | ₹0.00    | ₹1,876.00  |
| 131  | NEBULIZER CHARGE                 | 3.00  | ₹150.00     | ₹0.00    | ₹450.00    |
| 132  | ABG BLOOD GAS                    | 1.00  | ₹1,080.00   | ₹0.00    | ₹1,080.00  |
| 133  | aPTT                             | 1.00  | ₹750.00     | ₹0.00    | ₹750.00    |
| 134  | RENAL FUNCTION TEST              | 1.00  | ₹2,206.00   | ₹0.00    | ₹2,206.00  |
| 135  | OTHER ADDITION                   | 1.00  | ₹453,825.00 | ₹0.00    | ₹453,825.0 |
| 136  | LIVER FUNCTION TEST              | 1.00  | ₹1,200.00   | ₹0.00    | ₹1,200.00  |
| 137  | S.G.O.T. (AST)                   | 1.00  | ₹270.00     | ₹0.00    | ₹270.00    |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                      | Qty   | Unit Rate  | Discount | Amount     |
|------|----------------------------------|-------|------------|----------|------------|
| 138  | CBG. ( Capillary Blood Glucose ) | 10.00 | ₹180.00    | ₹0.00    | ₹1,800.00  |
| 139  | TOTAL WBC COUNT                  | 1.00  | ₹180.00    | ₹0.00    | ₹180.00    |
| 140  | SODIUM ( NA + )                  | 1.00  | ₹376.00    | ₹0.00    | ₹376.00    |
| 141  | CRRT                             | 1.00  | ₹20,000.00 | ₹0.00    | ₹20,000.00 |
| 142  | NEBULIZER CHARGE                 | 3.00  | ₹150.00    | ₹0.00    | ₹450.00    |
| 143  | ALPHA BED                        | 12.00 | ₹400.00    | ₹0.00    | ₹4,800.00  |
| 144  | FENTANYL                         | 5.00  | ₹200.00    | ₹0.00    | ₹1,000.00  |
| 145  | ABG BLOOD GAS                    | 1.00  | ₹1,080.00  | ₹0.00    | ₹1,080.00  |
| 146  | CALCIUM                          | 1.00  | ₹360.00    | ₹0.00    | ₹360.00    |
| 147  | CVP ( CENTRAL VENOUS PRESSURE)   | 1.00  | ₹2,500.00  | ₹0.00    | ₹2,500.00  |
| 148  | CHEST X-RAY - BEDSIDE            | 1.00  | ₹900.00    | ₹0.00    | ₹900.00    |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                                           | Qty   | Unit Rate  | Discount | Amount     |
|------|-------------------------------------------------------|-------|------------|----------|------------|
| 149  | PNEUMONIA PANEL BY FILM ARRAY<br>(LOWER RESPIRATORY P | 1.00  | ₹51,000.00 | ₹0.00    | ₹51,000.00 |
| 150  | BRONCHIAL WASH FOR CYTOLOGY                           | 1.00  | ₹1,800.00  | ₹0.00    | ₹1,800.00  |
| 151  | PROTHROMBIN TIME                                      | 1.00  | ₹450.00    | ₹0.00    | ₹450.00    |
| 152  | ABG BLOOD GAS                                         | 2.00  | ₹1,080.00  | ₹0.00    | ₹2,160.00  |
| 153  | DIALYSIS KIT CHARGE                                   | 1.00  | ₹1,100.00  | ₹0.00    | ₹1,100.00  |
| 154  | POTASSIUM ( k +)                                      | 1.00  | ₹376.00    | ₹0.00    | ₹376.00    |
| 155  | BLOOD CHARGES                                         | 1.00  | ₹2,550.00  | ₹0.00    | ₹2,550.00  |
| 156  | INTENSIVIST PROFESSIONAL<br>CHARGES                   | 13.00 | ₹3,000.00  | ₹0.00    | ₹39,000.00 |
| 157  | PROFESSIONAL<br>FEES(Dr.KIRTHIKA.N)                   | 1.00  | ₹16,500.00 | ₹0.00    | ₹16,500.00 |
| 158  | HAEMOGLOBIN                                           | 1.00  | ₹300.00    | ₹0.00    | ₹300.00    |
| 159  | RENAL FUNCTION TEST                                   | 1.00  | ₹2,206.00  | ₹0.00    | ₹2,206.00  |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                        | Qty  | Unit Rate | Discount | Amount    |
|------|------------------------------------|------|-----------|----------|-----------|
| 160  | SODIUM ( NA + )                    | 1.00 | ₹376.00   | ₹0.00    | ₹376.00   |
| 161  | BLOOD GROUP & Rh TYPE ( CORD BLOOD | 1.00 | ₹76.00    | ₹0.00    | ₹76.00    |
| 162  | PROTHROMBIN TIME                   | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 163  | CT BRAIN - IP                      | 1.00 | ₹3,600.00 | ₹0.00    | ₹3,600.00 |
| 164  | POTASSIUM ( k +)                   | 1.00 | ₹376.00   | ₹0.00    | ₹376.00   |
| 165  | UREA                               | 1.00 | ₹300.00   | ₹0.00    | ₹300.00   |
| 166  | PHYSIOTHERAPHY CHARGES             | 1.00 | ₹700.00   | ₹0.00    | ₹700.00   |
| 167  | PROTHROMBIN TIME                   | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 168  | BRONCHIAL WASH AFB C/S             | 1.00 | ₹1,350.00 | ₹0.00    | ₹1,350.00 |
| 169  | PROCALCITONIN-PCT                  | 1.00 | ₹3,600.00 | ₹0.00    | ₹3,600.00 |
| 170  | GRAM STAIN                         | 1.00 | ₹360.00   | ₹0.00    | ₹360.00   |

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|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                                | Qty  | Unit Rate | Discount | Amount    |
|------|--------------------------------------------|------|-----------|----------|-----------|
| 171  | CULTURE & SENSITIVITY BY BACT/<br>ALER     | 1.00 | ₹1,890.00 | ₹0.00    | ₹1,890.00 |
| 172  | NEBULIZER CHARGE                           | 3.00 | ₹150.00   | ₹0.00    | ₹450.00   |
| 173  | HAEMODIALYSIS - SLED                       | 1.00 | ₹5,000.00 | ₹0.00    | ₹5,000.00 |
| 174  | PLATELET COUNT                             | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 175  | NT- pro BNP                                | 1.00 | ₹3,480.00 | ₹0.00    | ₹3,480.00 |
| 176  | ABG BLOOD GAS                              | 1.00 | ₹1,080.00 | ₹0.00    | ₹1,080.00 |
| 177  | PRBC WITHOUT DONOR                         | 1.00 | ₹2,550.00 | ₹0.00    | ₹2,550.00 |
| 178  | CBG. ( Capillary Blood Glucose )           | 1.00 | ₹180.00   | ₹0.00    | ₹180.00   |
| 179  | PLATELET COUNT                             | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 180  | PROFESSIONAL FEES(Dr.KARTHIK<br>SABAPATHI) | 1.00 | ₹3,300.00 | ₹0.00    | ₹3,300.00 |
| 181  | BLOOD CHARGES                              | 2.00 | ₹1,550.00 | ₹0.00    | ₹3,100.00 |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                          | Qty      | Unit Rate | Discount | Amount     |
|------|--------------------------------------|----------|-----------|----------|------------|
| 182  | DIALYSIS KIT CHARGE                  | 1.00     | ₹1,100.00 | ₹0.00    | ₹1,100.00  |
| 183  | aPTT                                 | 1.00     | ₹750.00   | ₹0.00    | ₹750.00    |
| 184  | CBG. ( Capillary Blood Glucose )     | 1.00     | ₹180.00   | ₹0.00    | ₹180.00    |
| 185  | CREATININE                           | 1.00     | ₹300.00   | ₹0.00    | ₹300.00    |
| 186  | PLATELET COUNT                       | 1.00     | ₹450.00   | ₹0.00    | ₹450.00    |
| 187  | BED CHARGE - ICU                     | .00 days | ₹7,500.00 | ₹0.00    | ₹97,500.00 |
| 188  | CBG. ( Capillary Blood Glucose )     | 3.00     | ₹180.00   | ₹0.00    | ₹540.00    |
| 189  | POTASSIUM ( k +)                     | 1.00     | ₹376.00   | ₹0.00    | ₹376.00    |
| 190  | FERRITIN                             | 1.00     | ₹1,500.00 | ₹0.00    | ₹1,500.00  |
| 191  | PLATELET COUNT                       | 1.00     | ₹450.00   | ₹0.00    | ₹450.00    |
| 192  | HAEMODIALYSIS - SLED                 | 1.00     | ₹5,000.00 | ₹0.00    | ₹5,000.00  |
| 193  | BRONCHIAL WASH CULTURE & SENSITIVITY | 1.00     | ₹1,350.00 | ₹0.00    | ₹1,350.00  |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                      | Qty  | Unit Rate | Discount | Amount    |
|------|----------------------------------|------|-----------|----------|-----------|
| 194  | aPTT                             | 1.00 | ₹750.00   | ₹0.00    | ₹750.00   |
| 195  | PROFESSIONAL FEES(Dr.HARISH )    | 1.00 | ₹4,400.00 | ₹0.00    | ₹4,400.00 |
| 196  | FFP                              | 4.00 | ₹1,050.00 | ₹0.00    | ₹4,200.00 |
| 197  | LIVER FUNCTION TEST              | 1.00 | ₹1,200.00 | ₹0.00    | ₹1,200.00 |
| 198  | PHOSPHOROUS                      | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |
| 199  | ABG BLOOD GAS                    | 1.00 | ₹1,080.00 | ₹0.00    | ₹1,080.00 |
| 200  | RYLES TUBE INSERTION             | 1.00 | ₹500.00   | ₹0.00    | ₹500.00   |
| 201  | DIALYSIS KIT CHARGE              | 1.00 | ₹1,300.00 | ₹0.00    | ₹1,300.00 |
| 202  | TOTAL WBC COUNT                  | 1.00 | ₹180.00   | ₹0.00    | ₹180.00   |
| 203  | CBG. ( Capillary Blood Glucose ) | 1.00 | ₹180.00   | ₹0.00    | ₹180.00   |
| 204  | FENTANYL                         | 1.00 | ₹200.00   | ₹0.00    | ₹200.00   |
| 205  | BLOOD CHARGES                    | 1.00 | ₹1,550.00 | ₹0.00    | ₹1,550.00 |
| 206  | HAEMOGLOBIN                      | 1.00 | ₹300.00   | ₹0.00    | ₹300.00   |

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|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                                 | Qty  | Unit Rate | Discount | Amount    |
|------|---------------------------------------------|------|-----------|----------|-----------|
| 207  | S.G.P.T. (ALT)                              | 1.00 | ₹270.00   | ₹0.00    | ₹270.00   |
| 208  | aPTT                                        | 1.00 | ₹750.00   | ₹0.00    | ₹750.00   |
| 209  | LDH                                         | 1.00 | ₹900.00   | ₹0.00    | ₹900.00   |
| 210  | CBG. ( Capillary Blood Glucose )            | 3.00 | ₹180.00   | ₹0.00    | ₹540.00   |
| 211  | PROCALCITONIN-PCT                           | 1.00 | ₹3,600.00 | ₹0.00    | ₹3,600.00 |
| 212  | CT BRAIN - IP                               | 1.00 | ₹3,600.00 | ₹0.00    | ₹3,600.00 |
| 213  | PROFESSIONAL<br>FEES(Dr.SREENIVAS.U.M)      | 1.00 | ₹1,100.00 | ₹0.00    | ₹1,100.00 |
| 214  | POTASSIUM ( k +)                            | 1.00 | ₹376.00   | ₹0.00    | ₹376.00   |
| 215  | PROFESSIONAL FEES(Dr.ELAKIYA<br>MATHIMARAN) | 1.00 | ₹4,400.00 | ₹0.00    | ₹4,400.00 |
| 216  | CBC                                         | 1.00 | ₹976.00   | ₹0.00    | ₹976.00   |
| 217  | PLATELET COUNT                              | 1.00 | ₹450.00   | ₹0.00    | ₹450.00   |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                      | Qty  | Unit Rate  | Discount | Amount     |
|------|----------------------------------|------|------------|----------|------------|
| 218  | CHEST X-RAY - BEDSIDE            | 1.00 | ₹900.00    | ₹0.00    | ₹900.00    |
| 219  | POTASSIUM ( k +)                 | 1.00 | ₹376.00    | ₹0.00    | ₹376.00    |
| 220  | HAEMOGLOBIN                      | 1.00 | ₹300.00    | ₹0.00    | ₹300.00    |
| 221  | BLOOD C/S                        | 1.00 | ₹1,980.00  | ₹0.00    | ₹1,980.00  |
| 222  | TOTAL WBC COUNT                  | 1.00 | ₹180.00    | ₹0.00    | ₹180.00    |
| 223  | CT CHEST - IP                    | 1.00 | ₹6,600.00  | ₹0.00    | ₹6,600.00  |
| 224  | PROFESSIONAL FEES(Dr.SUPRAJA K)  | 1.00 | ₹3,300.00  | ₹0.00    | ₹3,300.00  |
| 225  | PROTHROMBIN TIME                 | 1.00 | ₹450.00    | ₹0.00    | ₹450.00    |
| 226  | CRRT                             | 1.00 | ₹20,000.00 | ₹0.00    | ₹20,000.00 |
| 227  | NEBULIZER CHARGE                 | 3.00 | ₹150.00    | ₹0.00    | ₹450.00    |
| 228  | FFP                              | 4.00 | ₹1,050.00  | ₹0.00    | ₹4,200.00  |
| 229  | CBG. ( Capillary Blood Glucose ) | 3.00 | ₹180.00    | ₹0.00    | ₹540.00    |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description                            | Qty  | Unit Rate  | Discount | Amount     |
|------|----------------------------------------|------|------------|----------|------------|
| 230  | NEBULIZER CHARGE                       | 4.00 | ₹150.00    | ₹0.00    | ₹600.00    |
| 231  | HAEMODIALYSIS - SLED                   | 1.00 | ₹5,000.00  | ₹0.00    | ₹5,000.00  |
| 232  | USG GUIDED PROCEDURE                   | 1.00 | ₹13,000.00 | ₹0.00    | ₹13,000.00 |
| 233  | CHEST X-RAY - BEDSIDE                  | 1.00 | ₹900.00    | ₹0.00    | ₹900.00    |
| 234  | PROFESSIONAL<br>FEES(Dr.T.PALANIAPPAN) | 1.00 | ₹66,000.00 | ₹0.00    | ₹66,000.00 |
| 235  | BLOOD CHARGES                          | 1.00 | ₹1,550.00  | ₹0.00    | ₹1,550.00  |
| 236  | ABG BLOOD GAS                          | 1.00 | ₹1,080.00  | ₹0.00    | ₹1,080.00  |
| 237  | CREATININE                             | 1.00 | ₹300.00    | ₹0.00    | ₹300.00    |
| 238  | DIATHERMY CHARGES                      | 1.00 | ₹350.00    | ₹0.00    | ₹350.00    |
| 239  | PERIPHERAL SMEAR                       | 1.00 | ₹900.00    | ₹0.00    | ₹900.00    |
| 240  | CHEST X-RAY - BEDSIDE                  | 1.00 | ₹900.00    | ₹0.00    | ₹900.00    |
| 241  | PROCALCITONIN-PCT                      | 1.00 | ₹3,600.00  | ₹0.00    | ₹3,600.00  |

**Patient Name** : Mr.KALYANASUNDARAM.K

**Patient Id** : MH00931

**Age/Gender** : 69 Y 4 M 15 D/Male

**Phone Number** : 9840481345

**Doctor Name** : Dr.T.PALANIAPPAN

**Visit Date** : 07/01/2024 11:31:35PM

**Speciality** : DIABETOLOGY

**Bill No** : MMH/MH/IP202400218

**Bill Date** : 30/01/2024 7:34:17PM

**Visit Report Id** : MH00931-IP003

**Payment Mode** : CHEQUE

**Entity Type** : Insurance

**Entity Name** : THE NEW INDIA ASSURANCE

**TPA** : VIDAL HEALTH INSURANCE T

| S.No | Description                      | Qty   | Unit Rate  | Discount | Amount     |
|------|----------------------------------|-------|------------|----------|------------|
| 242  | PROFESSIONAL FEES(Dr.DURAI RAVI) | 1.00  | ₹16,500.00 | ₹0.00    | ₹16,500.00 |
| 243  | BLOOD CHARGES                    | 1.00  | ₹15,050.00 | ₹0.00    | ₹15,050.00 |
| 244  | NEBULIZER CHARGE                 | 3.00  | ₹150.00    | ₹0.00    | ₹450.00    |
| 245  | OXYGEN CHARGE 1 DAY              | 13.00 | ₹3,000.00  | ₹0.00    | ₹39,000.00 |
| 246  | GENEXPERT MTB/RIF                | 1.00  | ₹6,750.00  | ₹0.00    | ₹6,750.00  |
| 247  | TOTAL WBC COUNT                  | 1.00  | ₹180.00    | ₹0.00    | ₹180.00    |
| 248  | CHEST X-RAY - BEDSIDE            | 1.00  | ₹900.00    | ₹0.00    | ₹900.00    |
| 249  | CREATININE                       | 1.00  | ₹300.00    | ₹0.00    | ₹300.00    |
| 250  | SODIUM ( NA + )                  | 1.00  | ₹376.00    | ₹0.00    | ₹376.00    |

|                     |                         |                        |                            |
|---------------------|-------------------------|------------------------|----------------------------|
| <b>Patient Name</b> | : Mr.KALYANASUNDARAM.K  | <b>Bill No</b>         | : MMH/MH/IP202400218       |
| <b>Patient Id</b>   | : MH00931               | <b>Bill Date</b>       | : 30/01/2024 7:34:17PM     |
| <b>Age/Gender</b>   | : 69 Y 4 M 15 D/Male    | <b>Visit Report Id</b> | : MH00931-IP003            |
| <b>Phone Number</b> | : 9840481345            | <b>Payment Mode</b>    | : CHEQUE                   |
| <b>Doctor Name</b>  | : Dr.T.PALANIAPPAN      | <b>Entity Type</b>     | : Insurance                |
| <b>Visit Date</b>   | : 07/01/2024 11:31:35PM | <b>Entity Name</b>     | : THE NEW INDIA ASSURANCE  |
| <b>Speciality</b>   | : DIABETOLOGY           | <b>TPA</b>             | : VIDAL HEALTH INSURANCE T |

| S.No | Description     | Qty | Unit Rate | Discount | Amount         |
|------|-----------------|-----|-----------|----------|----------------|
|      | Total Amount    | :   |           |          | ₹2,387,571.00  |
|      | Discount Amount | :   |           |          | ₹244,262.00    |
|      | Net Amount      | :   |           |          | ₹ 2,143,309.00 |
|      | Amount Received | :   |           |          | ₹ 13,653.00    |

**Received Amount : Twenty-Three Thousand Six Hundred Fifty-Three Only**  
**in Words**

KARTHIK C  
**Authorised Signature**