

Date: 23/03/09

Pay Dayanand Medical College & Hospital OR ORDER

Rupees Sixteen Thousand Forty Eight Only

Rs. 16,048-00

A/c No. 042010200010575

CANOR 042400



AXIS BANK LTD.

LUDHIANA  
SHOP NO.3, LGF, SURYA TOWERS  
108, THE MALL  
LUDHIANA 141001

A/c Payee

For KRISHNA BREAST CANCER CHARITABLE TRUST

Trustee/s

IFS CODE - UTIB00000042 Payable AT PAR at ALL branches

⑈454406⑈ 000211000⑈ 042400⑈ 29

**DAYANAND MEDICAL COLLEGE & HOSPITAL, LUDHIANA.  
BILL PROGRESS CHART**

Admission No :-	20094033	Patient Name :-	SURINDER PAL SINGH
Cr No :-	200912666	Doctor Name :-	ORTHO-I
Date Of Admission :-	06-FEB-2009	Ward Name :-	ORTHO-I
Date Of Discharge :-	16-FEB-2009	No Of Days :-	DISCHARGED 11
Bill No :-	20095795	Bill Date :-	17-FEB-2009

**ADMISSION FEE PVT**

		<b>Sub Total :-</b>			<b>1000</b>
		RATE	QTY	AMT	
99	16-FEB-2009				
	PRIVATE	1000	1	1000	

**ANAESTHESIA FEE PVT**

		<b>Sub Total :-</b>			<b>6460</b>
		RATE	QTY	AMT	
4883	06-FEB-2009				
	ORTHOAEDIC ANAESTHESIA MAJOR	3230	1	3230	DINESH SOOD
6310	09-FEB-2009				
	ORTHOAEDIC ANAESTHESIA MAJOR	3230	1	3230	NEERU LUTHRA

**BED CHARGE**

		<b>Sub Total :-</b>			<b>3000</b>
		RATE	QTY	AMT	
99	16-FEB-2009				
	RECOVERY BED CHARGES	1500	2	3000	

**BIOCHEMISTRY**

		<b>Sub Total :-</b>			<b>990</b>
		RATE	QTY	AMT	
200917946	06-FEB-2009				
	BLOOD GLUCOSE RANDOM	70	1	70	
200917947	06-FEB-2009				
	RFT	320	1	320	
200918006	06-FEB-2009				
	ELECTROLYTES (NA,K,CL)	200	1	200	
1274105	06-FEB-2009				
	ELECTROLYTES (NA,K,CL)	200	1	200	
1274131	06-FEB-2009				
	ELECTROLYTES (NA,K,CL)	200	1	200	

**CSSD**

		<b>Sub Total :-</b>			<b>920</b>
		RATE	QTY	AMT	
1142823	07-FEB-2009				
	BOWL SET/ DRESSING SET	50	1	50	
1142830	07-FEB-2009				
	BOWL SET/ DRESSING SET	50	1	50	
1150638	08-FEB-2009				
	BOWL SET/ DRESSING SET	50	1	50	
1274178	09-FEB-2009				
	STEINMEN PIN	100	1	100	
1146603	10-FEB-2009				
	BOWL SET/ DRESSING SET	50	1	50	
1146617	10-FEB-2009				
	BOWL SET/ DRESSING SET	50	2	100	
1146654	12-FEB-2009				
	BOWL SET/ DRESSING SET	50	1	50	
1146657	12-FEB-2009				
	BOWL SET/ DRESSING SET	50	1	50	
1146661	12-FEB-2009				
	BOWL SET/ DRESSING SET	50	1	50	
1146686	13-FEB-2009				
	PROCEURE SET	120	1	120	

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**DAYANAND MEDICAL COLLEGE & HOSPITAL, LUDHIANA.**  
**BILL PROGRESS CHART**

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Bill No :-	20095795	Bill Date :-	17-FEB-2009

**CSSD**

		RATE	QTY	AMT
1146687	13-FEB-2009			
	BOWL SET/ DRESSING SET	50	1	50
1146682	13-FEB-2009			
	BOWL SET/ DRESSING SET	50	1	50
1147102	14-FEB-2009			
	BOWL SET/ DRESSING SET	50	2	100
1147119	16-FEB-2009			
	BOWL SET/ DRESSING SET	50	1	50

**E.C.G.**

		RATE	QTY	AMT
200917952	06-FEB-2009			
	E.C.G.	180	1	180

**Sub Total :- 180**

**MICROBIOLOGY**

		RATE	QTY	AMT
200917951	06-FEB-2009			
	HBS AG + HIV + HCV (RAPID)	1150	1	1150

**Sub Total :- 1150**

**MISC. CHARGES**

		RATE	QTY	AMT
4883	06-FEB-2009			
	NITROUS OXIDE/OXYGEN GAS MAJOR	1390	1	1390
	O.T EXPENSES MAJOR	1900	1	1900
	C-ARM INTENSIFIER MAJOR	1850	1	1850
1274113	06-FEB-2009			
	FENTANYL CITRATE INJECTION 2ML	36	1	36
6310	09-FEB-2009			
	O.T EXPENSES MAJOR	1900	1	1900
99	16-FEB-2009			
	PULSE OXYMETER (RECOVERY ROOM)	230	2	460
	M.L.C. CHARGES	690	1	690

**Sub Total :- 8226**

**OPERATION FEE PVT**

		RATE	QTY	AMT
4883	06-FEB-2009			
	ORTHO PAEDIC OPERATION MAJOR	9700	1	9700
4888	06-FEB-2009			
	PLASTIC SURGERY OPERATION MINOR	2590	1	2590
6310	09-FEB-2009			
	ORTHO PAEDIC OPERATION MAJOR	9700	1	9700

**Sub Total :- 21990**

**ORTHO IMPLANT(SCIENTIFIC EMPORIUM)**

		RATE	QTY	AMT
616	16-FEB-2009			
*	3.5 SMALL LC-DCP 7 HOLES WITH SCREW	5250	1	5250

**Sub Total :- 5250**

**PATHOLOGY**

		RATE	QTY	AMT
200917948	06-FEB-2009			
	HEMOGRAM COMPLETE	180	1	180
200917949	06-FEB-2009			

**Sub Total :- 630**

**DAYANAND MEDICAL COLLEGE & HOSPITAL, LUDHIANA.**  
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**PATHOLOGY**

200917949	06-FEB-2009				
	P.T.I.	180	1	180	
200917950	06-FEB-2009				
	BT & CT	90	1	90	
1146616	10-FEB-2009				
	HEMOGRAM COMPLETE	180	1	180	

**PHYSIOTHERAPY**

1146642	10-FEB-2009	<b>Sub Total :-</b>			<b>550</b>
	EXCERCISE PRIVATE ROOM	110	1	110	
9	<del>12-FEB-2009</del>				
	EXCERCISE PRIVATE ROOM	110	1	110	
9	13-FEB-2009				
	EXCERCISE PRIVATE ROOM	110	1	110	
9	14-FEB-2009				
	EXCERCISE PRIVATE ROOM	110	1	110	
9	16-FEB-2009				
	EXCERCISE PRIVATE ROOM	110	1	110	

**PROCEDURE**

99	16-FEB-2009	<b>Sub Total :-</b>			<b>110</b>
	CATHETERIZATION ICU	110	1	110	

**ROOM RENT**

99	16-FEB-2009	<b>Sub Total :-</b>			<b>36000</b>
	ROOM RENT SEMI DELUXE	3600	10	36000	

**SUTURE CHARGES**

4883	06-FEB-2009	<b>Sub Total :-</b>			<b>2298</b>
	NW-1952	1540	1	1540	
	NW-3336	68	1	68	
4888	06-FEB-2009				
	NW-3316	96	1	96	
6310	09-FEB-2009				
	VP-2347	229	2	458	
	NW-3336	68	2	136	

**VISITING FEE PVT.**

99	16-FEB-2009	<b>Sub Total :-</b>			<b>4500</b>
	PRIVATE	250	11	2750	ORTHOPAEDIC-I
	PRIVATE	250	7	1750	PLASTIC SURGERY

**X-RAY**

200917945	06-FEB-2009	<b>Sub Total :-</b>			<b>2960</b>
	CHEST P.A. VIEW	160	1	160	
	PBH	160	1	160	

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**X-RAY**

200917945	06-FEB-2009			
		CERVICAL SPINE LAT	160	1 160
		THIGH WITH KNEE AP AND LAT (RIGHT OR LEFT)	270	1 270
		KNEE AP AND LAT	270	1 270
		MANDIBLE AP AND LAT. VIEW	270	1 270
		NASAL BONE	160	1 160
		PNS	160	1 160
200917994	06-FEB-2009		RATE	QTY AMT
		PORTABLE X-RAY ANY VIEW PER FILM	270	1 270
200917995	06-FEB-2009		RATE	QTY AMT
		FOREARM WITH WRIST AP AND LAT (RIGHT OR LEFT)	270	1 270
1274046	06-FEB-2009		RATE	QTY AMT
		HIP WITH THIGH AP AND LAT	270	1 270
1274185	09-FEB-2009		RATE	QTY AMT
		PORTABLE X-RAY ANY VIEW PER FILM	270	1 270
1146615	10-FEB-2009		RATE	QTY AMT
		* CHEST P.A. VIEW	160	1 0
1146618	10-FEB-2009		RATE	QTY AMT
		PORTABLE X-RAY ANY VIEW PER FILM	270	1 270

2200/- ( 200958962 / 06-FEB-2009 )  
 25000/- ( 200959020 / 06-FEB-2009 )  
 10000/- ( 200960642 / 06-FEB-2009 )  
 30000/- ( 200963337 / 09-FEB-2009 )  
 13904/- ( 200977378 / 16-FEB-2009 )

**Total Amount :- 96214**  
**VAT 4 % of 20 % of Total Amount :- 728**  
**VAT On Implants :- 210**  
**Total Advance :- 81104**

POONAM  
 16-FEB-2009 12:31:55 PM

**Net Amount To Be Paid :- 16048**

*through che No. 454406 Dt. 23/03/09 for U*  
16048 of Axis Bank



# DAYANAND MEDICAL COLLEGE & HOSPITAL, LUDHIANA

TIN NO: - 03122037278  
(A Charitable Society registered with State Govt. and Income Tax Deptt.)



ISO 9001:2000  
CERTIFIED LAB

BILL NO. R - 2009-78226	DATE 17-FEB-2009
PATIENT NAME SURINDER PAL SINGH	ADMN. NO. 2009-4033
CONSULTANT ORTHO-I	D.O.A. 06-FEB-2009
WARD ORTHO-I	C.R. NO. 2009-12666
PAYMENT BY :- CASH CARD NO :-	D.O.D. 16-FEB-2009

Code	Particulars	Amount
2	ADMISSION FEE PVT	1000
4	ROOM RENT	36000
141	OPERATION FEE PVT	2590
261	OPERATION FEE PVT	19400
171	ANAESTHESIA FEE PVT	3230
289	ANAESTHESIA FEE PVT	3230
524	VISITING FEE PVT.	1750
530	VISITING FEE PVT.	2750
21	SUTURE CHARGES	2298
25	PATHOLOGY	630
27	BIOCHEMISTRY	990
28	MICROBIOLOGY	1150
29	X-RAY	2960
30	E.C.G.	180
58	PHYSIOTHERAPY	550
67	ORTHO IMPLANT(SCIENTIFIC EMPORIUM)	5250
111	CSSD	920
641	FENTANYL CITRATE INJECTION 2ML	36
2441	M.L.C. CHARGES	690
2454	O.T EXPENSES MAJOR	1900
2472	PULSE OXYMETER (RECOVERY ROOM)	460
2497	NITROUS OXIDE/OXYGEN GAS MAJOR	1390
2505	O.T EXPENSES MAJOR	1900

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SATBIR KUMAR  
[ CASHIER ]

PAGE 1 OF 2

This patient bill does not entitle the patient to claim input tax

EN: 8591

\* MANBK \* 0161-251916-17,2510917



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WARD ORTHO-I	C.R. NO. 2009-12666
PAYMENT BY :- CASH CARD NO :-	D.O.D. 16-FEB-2009

Code	Particulars	Amount
2513	C-ARM INTENSIFIER MAJOR	1850
0	PROCEDURE	110
751	RECOVERY BED CHARGES	3000
10000 / 200960642		
13904 / 200977378		
2200 / 200958962		
25000 / 200959020		
30000 / 200963337		
	SUB TOTAL	96214
	VAT 4% OF 20% OF SUB TOTAL	728
	VAT 1% OF IMPLANT AMOUNT	210
	TOTAL BILL	97152
	LESS ADVANCE	81104
	NET AMOUNT PAID	16048

*Cono allowed by  
Sh. Sanjeev Arora  
Discussed on  
Sh. Sanjeev Arora p/ A/c.*

RUPEES SIXTEEN THOUSAND FORTY EIGHT ONLY

10:49:48 AM

SATBIR KUMAR  
[ CASHIER ]

PAGE 2 OF 2

This patient bill does not entitle the patient to claim input tax credit

EN: 6591

\* MEMBER # 0161-2511916-17, 2510317

140000