

Duplicate INPATIENT BILL (DETAILED)

| | | | |
|-----------------------|-------------------|------------------------------------|---------------------|
| IPNo. : | 15281 | UHId : | AHDW.1 |
| Patient Name : | Mr. FNAME8 LNAME8 | Admission Date & Time : | 12/10/2019 5:27 pm |
| Bed No. : | 524 | Bill No. : | IPDI15582 |
| Doctor Name : | Dr. buntly Kumar | Bill Date : | 12/02/2020 10:06 am |
| | | Discharge Date & Time : | 12/02/2020 10:06 am |
| | | PAN No. : | A/F |

| Sl.No. | Item Name | HSN/Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|-----------|----------|------|-----|------------|------|------|-------------|-------------|------------|
|--------|-----------|----------|------|-----|------------|------|------|-------------|-------------|------------|

Pharmacy

| | | | | | | | | | | |
|--------------------|---|---------|------------|---|-----------|----------|------------|-----------|--------|------------|
| 1 | A TO Z NS GOLD CAP (MULTIVITAMIN) 1X15 ALKEM | | 29/11/19 | 1 | 9.42 | NAZG9020 | 8-20 ID | 9.40 | 0.00 | 9.42 |
| Sub Total : | | | | | | | | 9.40 | 0.00 | 9.42 |
| 2 | Aortic Valve Replacement (AVR) Package- (100.00%) | 4/12/19 | - 11/12/19 | 1 | 175000.00 | | | 175000.00 | # 0.00 | 175,000.00 |
| Sub Total : | | | | | | | | 175000.00 | 0.00 | 175000.00 |

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| Patient Name : | Mr. FNAME8 LNAME8 | Admission Date & Time : | 12/10/2019 5:27 pm |
| Bed No. : | 524 | Bill No. : | IPDI15582 |
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| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|-----------|--------------|------|-----|------------|------|------|-------------|-------------|------------|
|--------|-----------|--------------|------|-----|------------|------|------|-------------|-------------|------------|

Administration Other Charges

| | | | | | | | | | | |
|----|----------------------|--|----------|---|--------|--|--|--------|------|--------|
| 3 | DIETICIAN CHARGES | | 13/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 4 | DIETICIAN CHARGES | | 14/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 5 | DIETICIAN CHARGES | | 15/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 6 | DIETICIAN CHARGES | | 16/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 7 | DIETICIAN CHARGES | | 17/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 8 | DIETICIAN CHARGES | | 18/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 9 | DIETICIAN CHARGES | | 19/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 10 | DIETICIAN CHARGES | | 20/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 11 | DIETICIAN CHARGES | | 21/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 12 | DIETICIAN CHARGES | | 22/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 13 | DIETICIAN CHARGES | | 23/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 14 | DIETICIAN CHARGES | | 24/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 15 | DIETICIAN CHARGES | | 25/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 16 | DIETICIAN CHARGES | | 26/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 17 | DIETICIAN CHARGES | | 27/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 18 | DIETICIAN CHARGES | | 28/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 19 | DIETICIAN CHARGES | | 29/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 20 | DIETICIAN CHARGES | | 30/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 21 | DIETICIAN CHARGES | | 31/10/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 22 | DIETICIAN CHARGES | | 1/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 23 | DIETICIAN CHARGES | | 2/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 24 | DIETICIAN CHARGES | | 3/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 25 | DIETICIAN CHARGES | | 4/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 26 | DIETICIAN CHARGES | | 5/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 27 | DIETICIAN CHARGES | | 6/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |

Duplicate INPATIENT BILL (DETAILED)

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|-----------------------|-------------------|------------------------------------|---------------------|
| IPNo. : | 15281 | UHId : | AHDW.1 |
| Patient Name : | Mr. FNAME8 LNAME8 | Admission Date & Time : | 12/10/2019 5:27 pm |
| Bed No. : | 524 | Bill No. : | IPDI15582 |
| Doctor Name : | Dr. bunty Kumar | Bill Date : | 12/02/2020 10:06 am |
| | | Discharge Date & Time : | 12/02/2020 10:06 am |
| | | PAN No. : | A/F |

| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|-------------------|--------------|----------|-----|------------|------|------|-------------|-------------|------------|
| 28 | DIETICIAN CHARGES | | 7/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 29 | DIETICIAN CHARGES | | 8/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 30 | DIETICIAN CHARGES | | 9/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 31 | DIETICIAN CHARGES | | 10/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 32 | DIETICIAN CHARGES | | 11/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 33 | DIETICIAN CHARGES | | 12/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 34 | DIETICIAN CHARGES | | 13/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 35 | DIETICIAN CHARGES | | 14/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 36 | DIETICIAN CHARGES | | 15/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 37 | DIETICIAN CHARGES | | 16/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 38 | DIETICIAN CHARGES | | 17/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 39 | DIETICIAN CHARGES | | 18/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 40 | DIETICIAN CHARGES | | 19/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 41 | DIETICIAN CHARGES | | 20/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 42 | DIETICIAN CHARGES | | 21/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 43 | DIETICIAN CHARGES | | 22/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 44 | DIETICIAN CHARGES | | 23/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 45 | DIETICIAN CHARGES | | 24/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 46 | DIETICIAN CHARGES | | 25/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 47 | DIETICIAN CHARGES | | 26/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 48 | DIETICIAN CHARGES | | 27/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 49 | DIETICIAN CHARGES | | 28/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 50 | DIETICIAN CHARGES | | 29/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 51 | DIETICIAN CHARGES | | 30/11/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 52 | DIETICIAN CHARGES | | 1/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 53 | DIETICIAN CHARGES | | 2/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |

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|-----------------------|-------------------|------------------------------------|---------------------|
| IPNo. : | 15281 | UHId : | AHDW.1 |
| Patient Name : | Mr. FNAME8 LNAME8 | Admission Date & Time : | 12/10/2019 5:27 pm |
| Bed No. : | 524 | Bill No. : | IPDI15582 |
| Doctor Name : | Dr. bunty Kumar | Bill Date : | 12/02/2020 10:06 am |
| | | Discharge Date & Time : | 12/02/2020 10:06 am |
| | | PAN No. : | A/F |

| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------------------|-------------------|--------------|----------|-----|------------|------|------|-------------|-------------|------------|
| 54 | DIETICIAN CHARGES | | 3/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 55 | DIETICIAN CHARGES | | 4/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 56 | DIETICIAN CHARGES | | 5/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 57 | DIETICIAN CHARGES | | 6/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 58 | DIETICIAN CHARGES | | 7/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 59 | DIETICIAN CHARGES | | 8/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 60 | DIETICIAN CHARGES | | 9/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 61 | DIETICIAN CHARGES | | 10/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 62 | DIETICIAN CHARGES | | 11/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 63 | DIETICIAN CHARGES | | 12/12/19 | 1 | 510.00 | | | 510.00 | 0.00 | 510.00 |
| 64 | DIETICIAN CHARGES | | 13/12/19 | 1 | 510.00 | | | 510.00 | 0.00 | 510.00 |
| 65 | DIETICIAN CHARGES | | 14/12/19 | 1 | 510.00 | | | 510.00 | 0.00 | 510.00 |
| 66 | DIETICIAN CHARGES | | 15/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 67 | DIETICIAN CHARGES | | 16/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 68 | DIETICIAN CHARGES | | 17/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 69 | DIETICIAN CHARGES | | 18/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 70 | DIETICIAN CHARGES | | 19/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 71 | DIETICIAN CHARGES | | 20/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 72 | DIETICIAN CHARGES | | 21/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 73 | DIETICIAN CHARGES | | 22/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 74 | DIETICIAN CHARGES | | 23/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 75 | DIETICIAN CHARGES | | 24/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 76 | DIETICIAN CHARGES | | 25/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| 77 | DIETICIAN CHARGES | | 26/12/19 | 1 | 500.00 | | | 500.00 | 0.00 | 500.00 |
| Sub Total : | | | | | | | | 37530.00 | 0.00 | 37530.00 |

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| | | | |
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| Patient Name : | Mr. FNAME8 LNAME8 | Admission Date & Time : | 12/10/2019 5:27 pm |
| Bed No. : | 524 | Bill No. : | IPDI15582 |
| Doctor Name : | Dr. buntly Kumar | Bill Date : | 12/02/2020 10:06 am |
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| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|-----------|--------------|------|-----|------------|------|------|-------------|-------------|------------|
|--------|-----------|--------------|------|-----|------------|------|------|-------------|-------------|------------|

Ambulance Charges

| | | | | | | | | | | |
|----|---------------------------|--|----------|---|---------|--|--|---------|------|----------|
| 78 | NURSE CHARGES (NCR) | | 13/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 79 | NURSE CHARGES (NCR) | | 14/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 80 | NURSE CHARGES (NCR) | | 15/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 81 | NURSE CHARGES (NCR) | | 16/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 82 | NURSE CHARGES (NCR) | | 17/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 83 | NURSE CHARGES (NCR) | | 18/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 84 | NURSE CHARGES (NCR) | | 19/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 85 | NURSE CHARGES (NCR) | | 20/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 86 | NURSE CHARGES (NCR) | | 21/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 87 | NURSE CHARGES (NCR) | | 22/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 88 | NURSE CHARGES (NCR) | | 23/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 89 | NURSE CHARGES (NCR) | | 24/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 90 | NURSE CHARGES (NCR) | | 25/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 91 | NURSE CHARGES (NCR) | | 26/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 92 | NURSE CHARGES (NCR) | | 27/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 93 | NURSE CHARGES (NCR) | | 28/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 94 | NURSE CHARGES (NCR) | | 29/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |

Duplicate INPATIENT BILL (DETAILED)

IPNo. : 15281

UHId : AHDW.1

Patient Name : Mr. FNAME8 LNAME8

Admission Date & Time : 12/10/2019 5:27 pm

Bed No. : 524

Bill No. : IPDI15582

Doctor Name : Dr. buntly Kumar

Bill Date : 12/02/2020 10:06 am

Discharge Date & Time : 12/02/2020 10:06 am

PAN No. : A/F

| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|---------------------------|--------------|----------|-----|------------|------|------|-------------|-------------|------------|
| 95 | NURSE CHARGES (NCR) | | 30/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 96 | NURSE CHARGES (NCR) | | 31/10/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 97 | NURSE CHARGES (NCR) | | 1/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 98 | NURSE CHARGES (NCR) | | 2/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 99 | NURSE CHARGES (NCR) | | 3/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 100 | NURSE CHARGES (NCR) | | 4/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 101 | NURSE CHARGES (NCR) | | 5/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 102 | NURSE CHARGES (NCR) | | 6/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 103 | NURSE CHARGES (NCR) | | 7/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 104 | NURSE CHARGES (NCR) | | 8/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 105 | NURSE CHARGES (NCR) | | 9/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 106 | NURSE CHARGES (NCR) | | 10/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 107 | NURSE CHARGES (NCR) | | 11/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 108 | NURSE CHARGES (NCR) | | 12/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 109 | NURSE CHARGES (NCR) | | 13/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 110 | NURSE CHARGES (NCR) | | 14/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 111 | NURSE CHARGES (NCR) | | 15/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |

Duplicate INPATIENT BILL (DETAILED)

| | | | |
|-----------------------|-------------------|------------------------------------|---------------------|
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| Patient Name : | Mr. FNAME8 LNAME8 | Admission Date & Time : | 12/10/2019 5:27 pm |
| Bed No. : | 524 | Bill No. : | IPDI15582 |
| Doctor Name : | Dr. buntly Kumar | Bill Date : | 12/02/2020 10:06 am |
| | | Discharge Date & Time : | 12/02/2020 10:06 am |
| | | PAN No. : | A/F |

| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|---------------------------|--------------|----------|-----|------------|------|------|-------------|-------------|------------|
| 112 | NURSE CHARGES (NCR) | | 16/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 113 | NURSE CHARGES (NCR) | | 17/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 114 | NURSE CHARGES (NCR) | | 18/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 115 | NURSE CHARGES (NCR) | | 19/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 116 | NURSE CHARGES (NCR) | | 20/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 117 | NURSE CHARGES (NCR) | | 21/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 118 | NURSE CHARGES (NCR) | | 22/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 119 | NURSE CHARGES (NCR) | | 23/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 120 | NURSE CHARGES (NCR) | | 24/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 121 | NURSE CHARGES (NCR) | | 25/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 122 | NURSE CHARGES (NCR) | | 26/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 123 | NURSE CHARGES (NCR) | | 27/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 124 | NURSE CHARGES (NCR) | | 28/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 125 | NURSE CHARGES (NCR) | | 29/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 126 | NURSE CHARGES (NCR) | | 30/11/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 127 | NURSE CHARGES (NCR) | | 1/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 128 | NURSE CHARGES (NCR) | | 2/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |

Duplicate INPATIENT BILL (DETAILED)

IPNo. : 15281

UHId : AHDW.1

Patient Name : Mr. FNAME8 LNAME8

Admission Date & Time : 12/10/2019 5:27 pm

Bed No. : 524

Bill No. : IPDI15582

Doctor Name : Dr. buntly Kumar

Bill Date : 12/02/2020 10:06 am

Discharge Date & Time : 12/02/2020 10:06 am

PAN No. : A/F

| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|---------------------------|--------------|----------|-----|------------|------|------|-------------|-------------|------------|
| 129 | NURSE CHARGES (NCR) | | 3/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 130 | NURSE CHARGES (NCR) | | 4/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 131 | NURSE CHARGES (NCR) | | 5/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 132 | NURSE CHARGES (NCR) | | 6/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 133 | NURSE CHARGES (NCR) | | 7/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 134 | NURSE CHARGES (NCR) | | 8/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 135 | NURSE CHARGES (NCR) | | 9/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 136 | NURSE CHARGES (NCR) | | 10/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 137 | NURSE CHARGES (NCR) | | 11/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 138 | NURSE CHARGES (NCR) | | 12/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 139 | NURSE CHARGES (NCR) | | 13/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 140 | NURSE CHARGES (NCR) | | 14/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 141 | NURSE CHARGES (NCR) | | 15/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 142 | NURSE CHARGES (NCR) | | 16/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 143 | NURSE CHARGES (NCR) | | 17/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 144 | NURSE CHARGES (NCR) | | 18/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 145 | NURSE CHARGES (NCR) | | 19/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |

Duplicate INPATIENT BILL (DETAILED)

IPNo. : 15281

UHId : AHDW.1

Patient Name : Mr. FNAME8 LNAME8

Admission Date & Time : 12/10/2019 5:27 pm

Bed No. : 524

Bill No. : IPDI15582

Doctor Name : Dr. buntly Kumar

Bill Date : 12/02/2020 10:06 am

Discharge Date & Time : 12/02/2020 10:06 am

PAN No. : A/F

| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|-------------------------------|---------------------------------|--------------|----------|-----|------------|------|------|-------------|-------------|------------|
| 146 | NURSE CHARGES (NCR) | | 20/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 147 | NURSE CHARGES (NCR) | | 21/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 148 | NURSE CHARGES (NCR) | | 22/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 149 | NURSE CHARGES (NCR) | | 23/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 150 | NURSE CHARGES (NCR) | | 24/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 151 | NURSE CHARGES (NCR) | | 25/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| 152 | NURSE CHARGES (NCR) | | 26/12/19 | 1 | 1200.00 | | | 1200.00 | 0.00 | 1,200.00 |
| Sub Total : | | | | | | | | 90000.00 | 0.00 | 90000.00 |
| Equipment Charges | | | | | | | | | | |
| 153 | AIR BED | | 30/1/20 | 1 | 400.00 | | | 400.00 | 0.00 | 400.00 |
| 154 | C. ARM (1st HOUR) | | 30/1/20 | 1 | 2000.00 | | | 2000.00 | 0.00 | 2,000.00 |
| Sub Total : | | | | | | | | 2400.00 | 0.00 | 2400.00 |
| Paediatrics Procedures | | | | | | | | | | |
| 155 | FOLEY'S INSERTION CHARGES-PIC U | | 11/12/19 | 1 | 1100.00 | | | 1100.00 | 0.00 | 1,100.00 |
| Sub Total : | | | | | | | | 1100.00 | 0.00 | 1100.00 |

Duplicate INPATIENT BILL (DETAILED)

| | | | |
|-----------------------|-------------------|------------------------------------|---------------------|
| IPNo. : | 15281 | UHId : | AHDW.1 |
| Patient Name : | Mr. FNAME8 LNAME8 | Admission Date & Time : | 12/10/2019 5:27 pm |
| Bed No. : | 524 | Bill No. : | IPDI15582 |
| Doctor Name : | Dr. buntly Kumar | Bill Date : | 12/02/2020 10:06 am |
| | | Discharge Date & Time : | 12/02/2020 10:06 am |
| | | PAN No. : | A/F |

| Sl.No. | Item Name | HSN/Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|-----------|----------|------|-----|------------|------|------|-------------|-------------|------------|
|--------|-----------|----------|------|-----|------------|------|------|-------------|-------------|------------|

Room Rent

| | | | | | | | | | | |
|-----|-----|---------------------|---|---------|--|--|--|---------|------|----------|
| 156 | 524 | 12/10/19 - 13/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 157 | 524 | 13/10/19 - 14/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 158 | 524 | 14/10/19 - 15/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 159 | 524 | 15/10/19 - 16/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 160 | 524 | 16/10/19 - 17/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 161 | 524 | 17/10/19 - 18/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 162 | 524 | 18/10/19 - 19/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 163 | 524 | 19/10/19 - 20/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 164 | 524 | 20/10/19 - 21/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 165 | 524 | 21/10/19 - 22/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 166 | 524 | 22/10/19 - 23/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 167 | 524 | 23/10/19 - 24/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 168 | 524 | 24/10/19 - 25/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 169 | 524 | 25/10/19 - 26/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 170 | 524 | 26/10/19 - 27/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 171 | 524 | 27/10/19 - 28/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 172 | 524 | 28/10/19 - 29/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 173 | 524 | 29/10/19 - 30/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 174 | 524 | 30/10/19 - 31/10/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 175 | 524 | 31/10/19 - 1/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 176 | 524 | 1/11/19 - 2/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 177 | 524 | 2/11/19 - 3/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 178 | 524 | 3/11/19 - 4/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 179 | 524 | 4/11/19 - 5/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 180 | 524 | 5/11/19 - 6/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 181 | 524 | 6/11/19 - 7/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 182 | 524 | 7/11/19 - 8/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 183 | 524 | 8/11/19 - 9/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 184 | 524 | 9/11/19 - 10/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 185 | 524 | 10/11/19 - 11/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 186 | 524 | 11/11/19 - 12/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 187 | 524 | 12/11/19 - 13/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 188 | 524 | 13/11/19 - 14/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 189 | 524 | 14/11/19 - 15/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 190 | 524 | 15/11/19 - 16/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 191 | 524 | 16/11/19 - 17/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 192 | 524 | 17/11/19 - 18/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 193 | 524 | 18/11/19 - 19/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 194 | 524 | 19/11/19 - 20/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |
| 195 | 524 | 20/11/19 - 21/11/19 | 1 | 4500.00 | | | | 4500.00 | 0.00 | 4,500.00 |

Duplicate INPATIENT BILL (DETAILED)

| | | | |
|-----------------------|-------------------|------------------------------------|---------------------|
| IPNo. : | 15281 | UHId : | AHDW.1 |
| Patient Name : | Mr. FNAME8 LNAME8 | Admission Date & Time : | 12/10/2019 5:27 pm |
| Bed No. : | 524 | Bill No. : | IPDI15582 |
| Doctor Name : | Dr. buntly Kumar | Bill Date : | 12/02/2020 10:06 am |
| | | Discharge Date & Time : | 12/02/2020 10:06 am |
| | | PAN No. : | A/F |

| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------------------|-----------|--------------|------------|-----|------------|------|------|-------------|-------------|------------|
| 196 | 524 | 21/11/19 | - 22/11/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 197 | 524 | 22/11/19 | - 23/11/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 198 | 524 | 23/11/19 | - 24/11/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 199 | 524 | 24/11/19 | - 25/11/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 200 | 524 | 25/11/19 | - 26/11/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 201 | 524 | 26/11/19 | - 27/11/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 202 | 524 | 27/11/19 | - 28/11/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 203 | 524 | 28/11/19 | - 29/11/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 204 | 524 | 29/11/19 | - 30/11/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 205 | 524 | 30/11/19 | - 1/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 206 | 524 | 1/12/19 | - 2/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 207 | 524 | 2/12/19 | - 3/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 208 | 524 | 10/12/19 | - 11/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 209 | 524 | 11/12/19 | - 12/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 210 | 524 | 12/12/19 | - 13/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 211 | 524 | 13/12/19 | - 14/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 212 | 524 | 14/12/19 | - 15/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 213 | 524 | 15/12/19 | - 16/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 214 | 524 | 16/12/19 | - 17/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 215 | 524 | 17/12/19 | - 18/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 216 | 524 | 18/12/19 | - 19/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 217 | 524 | 19/12/19 | - 20/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 218 | 524 | 20/12/19 | - 21/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 219 | 524 | 21/12/19 | - 22/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 220 | 524 | 22/12/19 | - 23/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 221 | 524 | 23/12/19 | - 24/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 222 | 524 | 24/12/19 | - 25/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| 223 | 524 | 25/12/19 | - 26/12/19 | 1 | 4500.00 | | | 4500.00 | 0.00 | 4,500.00 |
| Sub Total : | | | | | | | | 306000.00 | 0.00 | 306000.00 |

Duplicate INPATIENT BILL (DETAILED)

| | | | |
|-----------------------|-------------------|------------------------------------|---------------------|
| IPNo. : | 15281 | UHId : | AHDW.1 |
| Patient Name : | Mr. FNAME8 LNAME8 | Admission Date & Time : | 12/10/2019 5:27 pm |
| Bed No. : | 524 | Bill No. : | IPDI15582 |
| Doctor Name : | Dr. buntly Kumar | Bill Date : | 12/02/2020 10:06 am |
| | | Discharge Date & Time : | 12/02/2020 10:06 am |
| | | PAN No. : | A/F |

| Sl.No. | Item Name | HSN/Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|-----------|----------|------|-----|------------|------|------|-------------|-------------|------------|
|--------|-----------|----------|------|-----|------------|------|------|-------------|-------------|------------|

| | | | | | | | | | | |
|---|----------------------------|--|----------|---|----------|--|--|------------------------------|------|------------|
| Surgery | | | | | | | | | | |
| 224 | DEBRIDEMENT (LARGE) | | 31/10/19 | 1 | 39600.00 | | | 39600.00 | 0.00 | 39,600.00 |
| 225 | DEBRIDEMENT (LARGE) | | 31/10/19 | 1 | 39600.00 | | | 39600.00 | 0.00 | 39,600.00 |
| 226 | SUTURE REMOVAL (SUR) 10-15 | | 12/11/19 | 1 | 1430.00 | | | 1430.00 | 0.00 | 1,430.00 |
| 227 | SUTURE REMOVAL (SUR) 5-10 | | 12/11/19 | 1 | 2420.00 | | | 2420.00 | 0.00 | 2,420.00 |
| 228 | Cath Study | | 5/12/19 | 1 | 4560.00 | | | 4560.00 | 0.00 | 4,560.00 |
| 229 | Cath Study | | 23/1/20 | 1 | 6550.00 | | | 6550.00 | 0.00 | 6,550.00 |
| Sub Total : | | | | | | | | 94160.00 | 0.00 | 94160.00 |
| Grand Total : | | | | | | | | 706199.40 | 0.00 | 706199.40 |
| | | | | | | | | Bill (Round off): | | 696,200.00 |
| | | | | | | | | Total Deposit/Receipt | | 696,200.00 |
| Discount Reason : Auto Discount | | | | | | | | | | |
| | | | | | | | | Total Discount : | | 9999.00 |
| Net Amount to be Paid by Patient : | | | | | | | | | | 0.40 |

Duplicate INPATIENT BILL (DETAILED)**IPNo.** : 15281**UHId** : AHDW.1**Patient Name** : Mr. FNAME8 LNAME8**Admission Date & Time** : 12/10/2019 5:27 pm**Bed No.** : 524**Bill No.** : IPDI15582**Doctor Name** : Dr. buntay Kumar**Bill Date** : 12/02/2020 10:06 am**Discharge Date & Time** : 12/02/2020 10:06 am**PAN No.** : A/F

| Sl.No. | Item Name | HSN/ Code | Date | Qty | Unit Price | SGST | CGST | Patient Amt | Company Amt | Amount(Rs) |
|--------|-----------|--------------|------|-----|------------|------|------|-------------|-------------|------------|
|--------|-----------|--------------|------|-----|------------|------|------|-------------|-------------|------------|

Deposit Details/Receipt :

| SNo. | DateTime | ReceiptNo. | Amount |
|-------------------------------------|------------------|------------|------------------|
| 1 | 29-11-2019 10:18 | | 1000.00 |
| 2 | 29-11-2019 10:19 | | 2000.00 |
| 3 | 29-11-2019 10:19 | | 1500.00 |
| 4 | 29-11-2019 10:19 | | 1700.00 |
| 5 | 29-11-2019 10:20 | | 700.00 |
| 6 | 12-02-2020 10:06 | | 689300.00 |
| Total Deposit/Receipt Amount | | | <u>696200.00</u> |

sujoy

Signature