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This is the provisional bill
Not a Final bill.
Final bill may include unentered
Medicines and Procedures carried out

CIN:
U85110DL2002PTC114118
Provisional Bill

GSTIN.No. 07AADCA4378D22T

Bill No. : Bill Date : CR No. 198057 IP No. 21/01652
Name : YASHODA Age/Sex : 46 Years/Female
Address : G-907-908, JAHANGIR PURI
DELHI DELHI
INDIA Category : SELF PAY ()
Mobile.No 9711221368 Consultant : S K CHAUDHARY/PRITPAL KAUR
Source : CASUALTY TIN : 07770290127
(PULMONOLOGY)

	Date	Bed Category	Bed No
ADMISSION :	15/04/2021 19:32:00	CICU	CICU 07
BILL TILL :	17/04/2021 16:39:02	CICU	CICU 07
STATUS :			

PARTICULARS	HSN Code/ SAC	AMOUNT (Rs.)
1 ADMISSION CHARGES		500.00
2 CONSULTATION (Specialty Visits)	This is the provisional bill	13,600.00
Dr. RESPIRATORY UNIT	Not a Final bill.	
Dr. CRITICAL CARE VISIT	Final bill may include unentered	6,600.00
Dr. R.M.O VISIT	Medicines and Procedures carried out	4,400.00
3 IPD PACKAGES		2,600.00
ICU WITH VENTILATOR CARE 16/04/2021		18,000.00
ICU WITHOUT NEED FOR VENTILATOR CARE 15/04/2021		15,000.00
4 LABORATORY		
5 ANTI PLATELET THERAPIES		9,275.00
LMWX 60 INJ		638.26
6 PHARMACY		638.26
7 MISCELLANEOUS CHARGES		143,881.95
Total Bill Amount :		5,000.00
		205,895.21

Total Advance Received : 110,000.00

Amount To Be Received : 95,895.00

IN WORDS: Rupees : Ninety Five Thousand Eight Hundred Ninety Five only

	Deposit/Refund Detail	
ADV Cash 2122/2459	15/04/2021	60,000.00
ADV RTG 2122/2533	16/04/2021	50,000.00

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Print Date & Time : 17/04/2021 04:39:02PM

User ID : TARUN KUMAR VERMA

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