

VAYAM HEALTH CARE

(License No. : DRG0375/NH)

4/1 PRIYADARSHINI PARISAR, NEAR SUPELA THANA, BHILAI, DISTT. DURG (C.G.)

Phone : 0788-4018080, 7880082991, 7880082992, Email : vayamhealthcare@gmail.com

DISCHARGE BILL(DETAILS)

Bill No : FB24000189 Bill Date/Time : 05/12/2024 11:37:19 MRD NO : VHC24002054 IPD No : IP2024000439

Name : Mr. PRAJJWAL TAWRI Age/Sex : 24 Yrs/ Male
F/H Name : MR. PRAKASH TAWRI Incharge Consultant : DR. Hitesh Tawari
Patient Type : GENERAL Attending Consultant : DR. Hitesh Tawari
Company : SELF Bill Category : Cash
Address : GANJPARA, SATTI CHAURA, DURG

	Date	Admission Purpose	Ward/Room No/Bed No
Admission	: 16-11-2024 09:30:PM	MEDICAL	PRIVATE WARD/PW/1
Discharged	: 17-11-2024 07:45:PM		PRIVATE WARD/PW/1

Date	Services	Unit	Amount/Unit	Net Amount
1. ACCOMODATION CHARGE				
16/11/2024	PRIVATE WARD	1	3000	3000.00
17/11/2024	PRIVATE WARD	1	3000	3000.00
2. NURSING CHARGE				
16/11/2024	NURSING CHARGE	1	300	300.00
17/11/2024	NURSING CHARGE	1	300	300.00
3. CONSULTATION CHARGE				
16/11/2024	DR. Hitesh Tawari	1	600.00	600.00
17/11/2024	DR. Hitesh Tawari	1	600.00	600.00
16/11/2024	DR. T. K. PANDE	1	600.00	600.00
17/11/2024	DR. T. K. PANDE	1	600.00	600.00
16/11/2024	DUTY DOCTOR	1	400.00	400.00
17/11/2024	DUTY DOCTOR	1	400.00	400.00
4. DENTAL PROCEDURES				
16/11/2024	DENTAL PROCEDURE	1	5500.00	5500.00
5. MISCELLANEOUS				
16/11/2024	BMW CHARGES	1	300.00	300.00
17/11/2024	BMW CHARGES	3	300.00	900.00
6. PATHOLOGY				
16/11/2024	RBS	4	50.00	200.00
7. PROCEDURE				
16/11/2024	CANNULATION	1	200.00	200.00
Sub Total				
				200.00

Bill Amount :	16900.00
Advance Paid:	0.00
Charity(Rs) :	0.00
Refund(Rs) :	0.00
Balance Amount :	16900.00

PAYMENT DETAILS

RECEIPT NO	MODE	DATE	REMARK
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AMOUNT

Signature of Patient/Attendant

Created By : admin Printed By : admin

KEEP THE REPORTS CAREFULLY AND BRING THEM ALONG DURING YOUR NEXT VISIT TO OUR HOSPITAL

