

# Detailed Consolidate Report

From Date 01/06/2025 To 30/06/2025

Category : IPD

17/01/2026 12:26:40

S. No.	Bill Date	Bill Time	Bill No.	Patient Name	C Values	CASH	CARD	User	Narration
1	01/06/2025	12:23:23 AM	IPD - 1721	AJIT KUMAR	HOSPITALIZAT	0.00	1500.00	VIYANT	-
2	01/06/2025	05:10:47 AM	IPD - 1722	ANJALI	BED CHARGE	0.00	7000.00	VIYANT	-
3	01/06/2025	05:10:47 AM	IPD - 1722	ANJALI	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
4	01/06/2025	05:10:47 AM	IPD - 1722	ANJALI	FILE CHARGES	0.00	500.00	VIYANT	-
5	01/06/2025	10:30:47 AM	IPD - 1723	PARTH CHAUDHARY	BED CHARGE	7000.00	0.00	SUHAIL	-
6	01/06/2025	10:30:47 AM	IPD - 1723	PARTH CHAUDHARY	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
7	01/06/2025	10:30:47 AM	IPD - 1723	PARTH CHAUDHARY	FILE CHARGES	500.00	0.00	SUHAIL	-
8	01/06/2025	10:51:33 AM	IPD - 1724	B/O ARCHANA	BED CHARGE	0.00	7000.00	SUHAIL	-
9	01/06/2025	10:51:33 AM	IPD - 1724	B/O ARCHANA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
10	01/06/2025	10:51:33 AM	IPD - 1724	B/O ARCHANA	INFUSION	0.00	500.00	SUHAIL	-
11	01/06/2025	10:51:33 AM	IPD - 1724	B/O ARCHANA	VENTILATOR C	0.00	4000.00	SUHAIL	-
12	01/06/2025	10:52:20 AM	IPD - 1725	B/O SONI	BED CHARGE	7000.00	0.00	SUHAIL	-
13	01/06/2025	10:52:20 AM	IPD - 1725	B/O SONI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
14	01/06/2025	10:52:20 AM	IPD - 1725	B/O SONI	VENTILATOR C	4000.00	0.00	SUHAIL	-
15	01/06/2025	11:15:00 AM	IPD - 1726	B/O POOJA	PHOTOTHERAP	1500.00	0.00	SUHAIL	-
16	01/06/2025	11:21:20 AM	IPD - 1727	ARPIT	BED CHARGE	7000.00	0.00	SUHAIL	-
17	01/06/2025	11:21:20 AM	IPD - 1727	ARPIT	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
18	01/06/2025	11:21:20 AM	IPD - 1727	ARPIT	FILE CHARGES	500.00	0.00	SUHAIL	-
19	01/06/2025	11:30:28 AM	IPD - 1728	B/O POOJA	BED CHARGE	7000.00	0.00	SUHAIL	-
20	01/06/2025	11:30:28 AM	IPD - 1728	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
21	01/06/2025	11:30:28 AM	IPD - 1728	B/O POOJA	INFUSION	500.00	0.00	SUHAIL	-
22	01/06/2025	11:30:28 AM	IPD - 1728	B/O POOJA	VENTILATOR C	4000.00	0.00	SUHAIL	-
23	01/06/2025	01:19:24 PM	IPD - 1729	BHAVNA SHARMA	HOSPITALIZAT	0.00	10000.00	SUHAIL	-
24	01/06/2025	02:15:11 PM	IPD - 1730	B/O ARCHANA	INFUSION	0.00	500.00	SUHAIL	-
25	01/06/2025	02:16:17 PM	IPD - 1731	B/O RAKHI	BED CHARGE	7000.00	0.00	SUHAIL	ALREADY DEPOSIT
26	01/06/2025	02:16:17 PM	IPD - 1731	B/O RAKHI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	ALREADY DEPOSIT
27	01/06/2025	02:16:17 PM	IPD - 1731	B/O RAKHI	INFUSION	1000.00	0.00	SUHAIL	ALREADY DEPOSIT
28	01/06/2025	02:16:17 PM	IPD - 1731	B/O RAKHI	RESPIRATORY	4000.00	0.00	SUHAIL	ALREADY DEPOSIT
29	01/06/2025	02:33:16 PM	IPD - 1732	BALVIR SINGH	HOSPITALIZAT	0.00	10000.00	SUHAIL	-
30	01/06/2025	02:39:29 PM	IPD - 1733	DIVYANSHU	BED CHARGE	7000.00	0.00	PIYUSH	-
31	01/06/2025	02:39:29 PM	IPD - 1733	DIVYANSHU	BLOOD TRANS	1000.00	0.00	PIYUSH	-
32	01/06/2025	02:39:29 PM	IPD - 1733	DIVYANSHU	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
33	01/06/2025	02:39:29 PM	IPD - 1733	DIVYANSHU	NEBULIZER	500.00	0.00	PIYUSH	-
34	01/06/2025	02:39:29 PM	IPD - 1733	DIVYANSHU	RESPIRATORY	4000.00	0.00	PIYUSH	-
35	01/06/2025	02:45:55 PM	IPD - 1734	TAMANYA KUMARI	BED CHARGE	0.00	7000.00	SUHAIL	-

36	01/06/2025	02:45:55 PM	IPD - 1734	TAMANYA KUMARI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
37	01/06/2025	03:40:50 PM	IPD - 1735	ABUSAIMA	BED CHARGE	0.00	7000.00	SUHAIL	-
38	01/06/2025	03:40:50 PM	IPD - 1735	ABUSAIMA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
39	01/06/2025	03:40:50 PM	IPD - 1735	ABUSAIMA	INFUSION	0.00	500.00	SUHAIL	-
40	01/06/2025	03:40:50 PM	IPD - 1735	ABUSAIMA	RESPIRATORY	0.00	4000.00	SUHAIL	-
41	01/06/2025	04:06:23 PM	IPD - 1736	ARJUN SINGH	BED CHARGE	7000.00	0.00	PIYUSH	10% LESS BY SIR
42	01/06/2025	04:06:23 PM	IPD - 1736	ARJUN SINGH	DR.VISIT CHAR	1000.00	0.00	PIYUSH	10% LESS BY SIR
43	01/06/2025	04:32:36 PM	IPD - 1737	ADVIK UPADHYAY	BED CHARGE	4250.00	0.00	SUHAIL	-
44	01/06/2025	04:32:36 PM	IPD - 1737	ADVIK UPADHYAY	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
45	01/06/2025	04:33:27 PM	IPD - 1738	YUVRAJ	BED CHARGE	5500.00	0.00	SUHAIL	-
46	01/06/2025	04:33:27 PM	IPD - 1738	YUVRAJ	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
47	01/06/2025	04:41:38 PM	IPD - 1739	B/O ARCHANA	PHOTOTHERAPY	1500.00	0.00	SUHAIL	-
48	01/06/2025	05:21:52 PM	IPD - 1740	B/O REKHA SINGH	BED CHARGE	0.00	7000.00	SUHAIL	-
49	01/06/2025	05:21:52 PM	IPD - 1740	B/O REKHA SINGH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
50	01/06/2025	05:21:52 PM	IPD - 1740	B/O REKHA SINGH	FILE CHARGES	0.00	500.00	SUHAIL	-
51	01/06/2025	05:21:52 PM	IPD - 1740	B/O REKHA SINGH	INFUSION	0.00	400.00	SUHAIL	-
52	01/06/2025	05:21:52 PM	IPD - 1740	B/O REKHA SINGH	RESPIRATORY	0.00	4000.00	SUHAIL	-
53	01/06/2025	07:35:15 PM	IPD - 1741	B/O KRANTI DEVI	BED CHARGE	0.00	3500.00	PIYUSH	-
54	01/06/2025	07:35:15 PM	IPD - 1741	B/O KRANTI DEVI	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
55	01/06/2025	07:35:15 PM	IPD - 1741	B/O KRANTI DEVI	FILE CHARGES	0.00	500.00	PIYUSH	-
56	01/06/2025	07:41:19 PM	IPD - 1742	B/O NUTAN	BED CHARGE	7000.00	0.00	PIYUSH	-
57	01/06/2025	07:41:19 PM	IPD - 1742	B/O NUTAN	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
58	01/06/2025	07:53:15 PM	IPD - 1743	B/O REKHA SINGH	SARVENTA CH.	0.00	2000.00	PIYUSH	-
59	01/06/2025	08:08:27 PM	IPD - 1744	PRATEEK SHARMA	BED CHARGE	3500.00	0.00	PIYUSH	-
60	01/06/2025	08:08:27 PM	IPD - 1744	PRATEEK SHARMA	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
61	01/06/2025	08:08:27 PM	IPD - 1744	PRATEEK SHARMA	FILE CHARGES	500.00	0.00	PIYUSH	-
62	01/06/2025	08:39:58 PM	IPD - 1745	B/O GEETA KUMARI	BED CHARGE	0.00	7000.00	VISHAL	DISCOUNT BY SIR
63	01/06/2025	08:39:58 PM	IPD - 1745	B/O GEETA KUMARI	DR.VISIT CHAR	0.00	1000.00	VISHAL	DISCOUNT BY SIR
64	01/06/2025	08:39:58 PM	IPD - 1745	B/O GEETA KUMARI	FILE CHARGES	0.00	500.00	VISHAL	DISCOUNT BY SIR
65	01/06/2025	08:39:58 PM	IPD - 1745	B/O GEETA KUMARI	INFUSION	0.00	500.00	VISHAL	DISCOUNT BY SIR
66	01/06/2025	08:39:58 PM	IPD - 1745	B/O GEETA KUMARI	RESPIRATORY	0.00	4000.00	VISHAL	DISCOUNT BY SIR
67	01/06/2025	09:08:32 PM	IPD - 1746	ADHYA	BED CHARGE	7000.00	0.00	VISHAL	-
68	01/06/2025	09:08:32 PM	IPD - 1746	ADHYA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
69	01/06/2025	09:08:32 PM	IPD - 1746	ADHYA	FILE CHARGES	500.00	0.00	VISHAL	-
70	01/06/2025	09:08:32 PM	IPD - 1746	ADHYA	RESPIRATORY	4000.00	0.00	VISHAL	-
71	01/06/2025	11:41:05 PM	IPD - 1747	B/O NEETU	BED CHARGE	0.00	7000.00	VISHAL	-
72	01/06/2025	11:41:05 PM	IPD - 1747	B/O NEETU	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
73	01/06/2025	11:41:05 PM	IPD - 1747	B/O NEETU	PHOTOTHERAPY	0.00	1500.00	VISHAL	-
74	01/06/2025	11:41:05 PM	IPD - 1747	B/O NEETU	INFUSION	0.00	500.00	VISHAL	-

75	01/06/2025	11:41:05 PM	IPD - 1747	B/O NEETU	VENTILATOR C	0.00	4000.00	VISHAL	-
76	02/06/2025	12:20:00 AM	IPD - 1748	ISHANT SINGH	BED CHARGE	0.00	3500.00	VISHAL	-
77	02/06/2025	12:20:00 AM	IPD - 1748	ISHANT SINGH	DR.VISIT CHAR	0.00	500.00	VISHAL	-
78	02/06/2025	12:20:00 AM	IPD - 1748	ISHANT SINGH	FILE CHARGES	0.00	500.00	VISHAL	-
79	02/06/2025	04:07:31 AM	IPD - 1749	RAGHAV	DAY CARE	0.00	5000.00	VISHAL	-
80	02/06/2025	08:23:00 AM	IPD - 1750	DAKSH	BED CHARGE	3500.00	0.00	VIYANT	-
81	02/06/2025	08:23:00 AM	IPD - 1750	DAKSH	DR.VISIT CHAR	500.00	0.00	VIYANT	-
82	02/06/2025	08:23:00 AM	IPD - 1750	DAKSH	FILE CHARGES	500.00	0.00	VIYANT	-
83	02/06/2025	11:37:35 AM	IPD - 1751	B/O ARCHANA	BED CHARGE	0.00	7000.00	PIYUSH	-
84	02/06/2025	11:37:35 AM	IPD - 1751	B/O ARCHANA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
85	02/06/2025	11:37:35 AM	IPD - 1751	B/O ARCHANA	PHOTOTHERAP	0.00	1500.00	PIYUSH	-
86	02/06/2025	11:37:35 AM	IPD - 1751	B/O ARCHANA	INFUSION	0.00	1000.00	PIYUSH	-
87	02/06/2025	11:37:35 AM	IPD - 1751	B/O ARCHANA	RESPIRATORY	0.00	4000.00	PIYUSH	-
88	02/06/2025	11:43:44 AM	IPD - 1752	KUNWAR PAL SINGH	HOSPITALIZAT	1.00	0.00	SUHAIL	UHID
89	02/06/2025	12:47:01 PM	IPD - 1753	B/O KAJAL	BED CHARGE	0.00	7000.00	SUHAIL	DISC BY SIR
90	02/06/2025	12:47:01 PM	IPD - 1753	B/O KAJAL	DR.VISIT CHAR	0.00	1000.00	SUHAIL	DISC BY SIR
91	02/06/2025	12:47:01 PM	IPD - 1753	B/O KAJAL	PHOTOTHERAP	0.00	1500.00	SUHAIL	DISC BY SIR
92	02/06/2025	01:08:13 PM	IPD - 1754	YUVRAJ	BED CHARGE	5500.00	0.00	PIYUSH	-
93	02/06/2025	01:08:13 PM	IPD - 1754	YUVRAJ	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
94	02/06/2025	02:06:19 PM	IPD - 1755	DEEPANSHI	BED CHARGE	7000.00	0.00	SUHAIL	-
95	02/06/2025	02:06:19 PM	IPD - 1755	DEEPANSHI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
96	02/06/2025	02:06:19 PM	IPD - 1755	DEEPANSHI	FILE CHARGES	500.00	0.00	SUHAIL	-
97	02/06/2025	02:06:19 PM	IPD - 1755	DEEPANSHI	RESPIRATORY	4000.00	0.00	SUHAIL	-
98	02/06/2025	02:09:49 PM	IPD - 1756	B/O SONI	BED CHARGE	0.00	7000.00	SUHAIL	-
99	02/06/2025	02:09:49 PM	IPD - 1756	B/O SONI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
100	02/06/2025	02:15:13 PM	IPD - 1757	DIVYANSHU	BED CHARGE	7000.00	0.00	SUHAIL	-
101	02/06/2025	02:15:13 PM	IPD - 1757	DIVYANSHU	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
102	02/06/2025	02:15:13 PM	IPD - 1757	DIVYANSHU	NEBULIZER	500.00	0.00	SUHAIL	-
103	02/06/2025	02:15:13 PM	IPD - 1757	DIVYANSHU	RESPIRATORY	4000.00	0.00	SUHAIL	-
104	02/06/2025	02:21:25 PM	IPD - 1758	ABUSAIMA	BED CHARGE	0.00	7000.00	PIYUSH	-
105	02/06/2025	02:21:25 PM	IPD - 1758	ABUSAIMA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
106	02/06/2025	02:21:25 PM	IPD - 1758	ABUSAIMA	INFUSION	0.00	500.00	PIYUSH	-
107	02/06/2025	02:21:25 PM	IPD - 1758	ABUSAIMA	RESPIRATORY	0.00	4000.00	PIYUSH	-
108	02/06/2025	02:53:55 PM	IPD - 1759	B/O RAKHI	BED CHARGE	7000.00	0.00	PIYUSH	-
109	02/06/2025	02:53:55 PM	IPD - 1759	B/O RAKHI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
110	02/06/2025	02:53:55 PM	IPD - 1759	B/O RAKHI	INFUSION	1000.00	0.00	PIYUSH	-
111	02/06/2025	03:55:05 PM	IPD - 1760	B/O POONAM	BED CHARGE	14000.00	0.00	SUHAIL	DISCOUNT BY SIR
112	02/06/2025	03:55:05 PM	IPD - 1760	B/O POONAM	DR.VISIT CHAR	2000.00	0.00	SUHAIL	DISCOUNT BY SIR
113	02/06/2025	03:55:05 PM	IPD - 1760	B/O POONAM	VENTILATOR C	4000.00	0.00	SUHAIL	DISCOUNT BY SIR

114	02/06/2025	04:03:12 PM	IPD - 1761	B/O POOJA	BED CHARGE	7000.00	0.00	SUHAIL	DISC
115	02/06/2025	04:03:12 PM	IPD - 1761	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	DISC
116	02/06/2025	04:03:12 PM	IPD - 1761	B/O POOJA	INFUSION	1000.00	0.00	SUHAIL	DISC
117	02/06/2025	04:03:12 PM	IPD - 1761	B/O POOJA	RESPIRATORY	4000.00	0.00	SUHAIL	DISC
118	02/06/2025	04:17:44 PM	IPD - 1762	PARTH CHAUDHARY	BED CHARGE	0.00	3500.00	SUHAIL	-
119	02/06/2025	04:17:44 PM	IPD - 1762	PARTH CHAUDHARY	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
120	02/06/2025	04:31:13 PM	IPD - 1763	ARJUN SINGH	BED CHARGE	3500.00	0.00	SUHAIL	DISCOUUNT BY DR.SUNIL SIR
121	02/06/2025	04:31:13 PM	IPD - 1763	ARJUN SINGH	DR.VISIT CHAR	500.00	0.00	SUHAIL	DISCOUUNT BY DR.SUNIL SIR
122	02/06/2025	04:33:07 PM	IPD - 1764	B/O NUTAN	BED CHARGE	7000.00	0.00	SUHAIL	-
123	02/06/2025	04:33:07 PM	IPD - 1764	B/O NUTAN	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
124	02/06/2025	04:54:34 PM	IPD - 1765	B/O PRITI	BED CHARGE	7000.00	0.00	SUHAIL	-
125	02/06/2025	04:54:34 PM	IPD - 1765	B/O PRITI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
126	02/06/2025	04:54:34 PM	IPD - 1765	B/O PRITI	INFUSION	500.00	0.00	SUHAIL	-
127	02/06/2025	04:54:34 PM	IPD - 1765	B/O PRITI	RESPIRATORY	4000.00	0.00	SUHAIL	-
128	02/06/2025	04:59:09 PM	IPD - 1766	ADVIK UPADHYAY	BED CHARGE	4250.00	0.00	SUHAIL	-
129	02/06/2025	04:59:09 PM	IPD - 1766	ADVIK UPADHYAY	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
130	02/06/2025	06:04:49 PM	IPD - 1767	B/O ANJALI	BED CHARGE	7000.00	0.00	PIYUSH	-
131	02/06/2025	06:04:49 PM	IPD - 1767	B/O ANJALI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
132	02/06/2025	06:04:49 PM	IPD - 1767	B/O ANJALI	FILE CHARGES	500.00	0.00	PIYUSH	-
133	02/06/2025	06:04:49 PM	IPD - 1767	B/O ANJALI	INFUSION	400.00	0.00	PIYUSH	-
134	02/06/2025	06:04:49 PM	IPD - 1767	B/O ANJALI	RESPIRATORY	4000.00	0.00	PIYUSH	-
135	02/06/2025	06:06:14 PM	IPD - 1768	ADWITIYAAJMERA	BED CHARGE	3500.00	0.00	PIYUSH	-
136	02/06/2025	06:06:14 PM	IPD - 1768	ADWITIYAAJMERA	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
137	02/06/2025	06:12:06 PM	IPD - 1769	B/O GEETA KUMARI	BED CHARGE	7000.00	0.00	PIYUSH	-
138	02/06/2025	06:12:06 PM	IPD - 1769	B/O GEETA KUMARI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
139	02/06/2025	06:12:06 PM	IPD - 1769	B/O GEETA KUMARI	INFUSION	500.00	0.00	PIYUSH	-
140	02/06/2025	06:12:06 PM	IPD - 1769	B/O GEETA KUMARI	RESPIRATORY	4000.00	0.00	PIYUSH	-
141	02/06/2025	06:23:55 PM	IPD - 1770	B/O PRITI	BED CHARGE	7000.00	0.00	PIYUSH	DISC BY SIR
142	02/06/2025	06:23:55 PM	IPD - 1770	B/O PRITI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	DISC BY SIR
143	02/06/2025	06:23:55 PM	IPD - 1770	B/O PRITI	INFUSION	500.00	0.00	PIYUSH	DISC BY SIR
144	02/06/2025	06:23:55 PM	IPD - 1770	B/O PRITI	RESPIRATORY	4000.00	0.00	PIYUSH	DISC BY SIR
145	02/06/2025	06:44:57 PM	IPD - 1771	B/O NEETU	BED CHARGE	0.00	7000.00	PIYUSH	-
146	02/06/2025	06:44:57 PM	IPD - 1771	B/O NEETU	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
147	02/06/2025	06:44:57 PM	IPD - 1771	B/O NEETU	INFUSION	0.00	500.00	PIYUSH	-
148	02/06/2025	06:44:57 PM	IPD - 1771	B/O NEETU	RESPIRATORY	0.00	4000.00	PIYUSH	-
149	02/06/2025	09:09:22 PM	IPD - 1772	HANIYA	BED CHARGE	7000.00	0.00	VISHAL	BY SIR
150	02/06/2025	09:09:22 PM	IPD - 1772	HANIYA	DR.VISIT CHAR	1000.00	0.00	VISHAL	BY SIR
151	02/06/2025	09:09:22 PM	IPD - 1772	HANIYA	FILE CHARGES	500.00	0.00	VISHAL	BY SIR
152	02/06/2025	09:09:22 PM	IPD - 1772	HANIYA	INFUSION	500.00	0.00	VISHAL	BY SIR

153	02/06/2025	09:09:22 PM	IPD - 1772	HANIYA	RESPIRATORY	4000.00	0.00	VISHAL	BY SIR
154	02/06/2025	09:13:05 PM	IPD - 1773	B/O ANJALI	PHOTOTHERAP	0.00	1500.00	VISHAL	-
155	02/06/2025	09:13:05 PM	IPD - 1773	B/O ANJALI	SARVENTA CH.	0.00	2000.00	VISHAL	-
156	02/06/2025	09:45:40 PM	IPD - 1774	B/O RAJMALA	BED CHARGE	7000.00	0.00	VISHAL	-
157	02/06/2025	09:45:40 PM	IPD - 1774	B/O RAJMALA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
158	02/06/2025	09:45:40 PM	IPD - 1774	B/O RAJMALA	FILE CHARGES	500.00	0.00	VISHAL	-
159	02/06/2025	09:45:40 PM	IPD - 1774	B/O RAJMALA	RESPIRATORY	4000.00	0.00	VISHAL	-
160	02/06/2025	10:30:34 PM	IPD - 1775	ALOK KUMAR	HOSPITALIZAT	0.00	10000.00	VISHAL	-
161	02/06/2025	10:44:26 PM	IPD - 1776	PRATIK KUMAR	BED CHARGE	0.00	7000.00	VISHAL	-
162	02/06/2025	10:44:26 PM	IPD - 1776	PRATIK KUMAR	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
163	02/06/2025	10:44:26 PM	IPD - 1776	PRATIK KUMAR	FILE CHARGES	0.00	500.00	VISHAL	-
164	03/06/2025	12:23:35 AM	IPD - 1777	B/O RAJMALA	SARVENTA CH.	2000.00	0.00	VIYANT	-
165	03/06/2025	12:39:36 AM	IPD - 1778	KAPIL	BED CHARGE	0.00	7000.00	VIYANT	-
166	03/06/2025	12:39:36 AM	IPD - 1778	KAPIL	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
167	03/06/2025	12:39:36 AM	IPD - 1778	KAPIL	FILE CHARGES	0.00	500.00	VIYANT	-
168	03/06/2025	07:19:29 AM	IPD - 1779	RAGHAV	HOSPITALIZAT	0.00	3500.00	VISHAL	-
169	03/06/2025	10:20:32 AM	IPD - 1780	SHIVIKA PUNDHIR	BED CHARGE	0.00	7000.00	SUHAIL	-
170	03/06/2025	10:20:32 AM	IPD - 1780	SHIVIKA PUNDHIR	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
171	03/06/2025	10:20:32 AM	IPD - 1780	SHIVIKA PUNDHIR	FILE CHARGES	0.00	500.00	SUHAIL	-
172	03/06/2025	10:20:32 AM	IPD - 1780	SHIVIKA PUNDHIR	PHOTOTHERAP	0.00	1500.00	SUHAIL	-
173	03/06/2025	10:20:32 AM	IPD - 1780	SHIVIKA PUNDHIR	RESPIRATORY	0.00	4000.00	SUHAIL	-
174	03/06/2025	01:03:46 PM	IPD - 1781	SHEELA DEVI	HOSPITALIZAT	0.00	0.00	SUHAIL	UHID GENERATE
175	03/06/2025	01:31:40 PM	IPD - 1782	GULSHAN	HOSPITALIZAT	3500.00	0.00	SUHAIL	-
176	03/06/2025	01:38:27 PM	IPD - 1783	PRATEEK SHARMA	BED CHARGE	7000.00	0.00	PIYUSH	-
177	03/06/2025	01:38:27 PM	IPD - 1783	PRATEEK SHARMA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
178	03/06/2025	01:39:34 PM	IPD - 1784	B/O NEETU	BED CHARGE	0.00	7000.00	PIYUSH	-
179	03/06/2025	01:39:34 PM	IPD - 1784	B/O NEETU	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
180	03/06/2025	01:39:34 PM	IPD - 1784	B/O NEETU	INFUSION	0.00	500.00	PIYUSH	-
181	03/06/2025	01:39:34 PM	IPD - 1784	B/O NEETU	RESPIRATORY	0.00	4000.00	PIYUSH	-
182	03/06/2025	02:38:32 PM	IPD - 1785	MEENA SINGH	HOSPITALIZAT	1.00	0.00	SUHAIL	UHID
183	03/06/2025	02:44:30 PM	IPD - 1786	B/O RAKHI	BED CHARGE	7000.00	0.00	SUHAIL	-
184	03/06/2025	02:44:30 PM	IPD - 1786	B/O RAKHI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
185	03/06/2025	02:44:30 PM	IPD - 1786	B/O RAKHI	PHOTOTHERAP	1500.00	0.00	SUHAIL	-
186	03/06/2025	02:49:31 PM	IPD - 1787	B/O MANTSHA	BED CHARGE	0.00	7000.00	SUHAIL	-
187	03/06/2025	02:49:31 PM	IPD - 1787	B/O MANTSHA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
188	03/06/2025	02:49:31 PM	IPD - 1787	B/O MANTSHA	FILE CHARGES	0.00	500.00	SUHAIL	-
189	03/06/2025	02:49:31 PM	IPD - 1787	B/O MANTSHA	VENTILATOR C	0.00	4000.00	SUHAIL	-
190	03/06/2025	03:05:08 PM	IPD - 1788	DEEPANSHI	BED CHARGE	7000.00	0.00	SUHAIL	-
191	03/06/2025	03:05:08 PM	IPD - 1788	DEEPANSHI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-

192	03/06/2025	03:05:08 PM	IPD - 1788	DEEPANSHI	NEBULIZER	500.00	0.00	SUHAIL	-
193	03/06/2025	03:17:17 PM	IPD - 1789	B/O POOJA	BED CHARGE	7000.00	0.00	SUHAIL	-
194	03/06/2025	03:17:17 PM	IPD - 1789	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
195	03/06/2025	03:17:17 PM	IPD - 1789	B/O POOJA	PHOTOTHERAPY	1500.00	0.00	SUHAIL	-
196	03/06/2025	03:17:17 PM	IPD - 1789	B/O POOJA	INFUSION	500.00	0.00	SUHAIL	-
197	03/06/2025	03:17:17 PM	IPD - 1789	B/O POOJA	VENTILATOR C	4000.00	0.00	SUHAIL	-
198	03/06/2025	03:30:18 PM	IPD - 1790	VAMIKA BHARDWAJ	HOSPITALIZAT	10000.00	0.00	SUHAIL	-
199	03/06/2025	03:56:35 PM	IPD - 1791	B/O GEETA KUMARI	BED CHARGE	7000.00	0.00	SUHAIL	-
200	03/06/2025	03:56:35 PM	IPD - 1791	B/O GEETA KUMARI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
201	03/06/2025	03:56:35 PM	IPD - 1791	B/O GEETA KUMARI	INFUSION	500.00	0.00	SUHAIL	-
202	03/06/2025	03:56:35 PM	IPD - 1791	B/O GEETA KUMARI	RESPIRATORY	4000.00	0.00	SUHAIL	-
203	03/06/2025	03:59:23 PM	IPD - 1792	DIVYANSHU	BED CHARGE	7000.00	0.00	SUHAIL	-
204	03/06/2025	03:59:23 PM	IPD - 1792	DIVYANSHU	BLOOD TRANS	1000.00	0.00	SUHAIL	-
205	03/06/2025	03:59:23 PM	IPD - 1792	DIVYANSHU	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
206	03/06/2025	03:59:23 PM	IPD - 1792	DIVYANSHU	NEBULIZER	500.00	0.00	SUHAIL	-
207	03/06/2025	03:59:23 PM	IPD - 1792	DIVYANSHU	VENTILATOR C	4000.00	0.00	SUHAIL	-
208	03/06/2025	04:12:33 PM	IPD - 1793	ABUSAIMA	BED CHARGE	0.00	7000.00	SUHAIL	-
209	03/06/2025	04:12:33 PM	IPD - 1793	ABUSAIMA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
210	03/06/2025	04:48:26 PM	IPD - 1794	B/O VIMLESH	BED CHARGE	0.00	7000.00	SUHAIL	-
211	03/06/2025	04:48:26 PM	IPD - 1794	B/O VIMLESH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
212	03/06/2025	04:48:26 PM	IPD - 1794	B/O VIMLESH	FILE CHARGES	0.00	500.00	SUHAIL	-
213	03/06/2025	04:48:26 PM	IPD - 1794	B/O VIMLESH	PHOTOTHERAPY	0.00	1500.00	SUHAIL	-
214	03/06/2025	04:48:26 PM	IPD - 1794	B/O VIMLESH	VENTILATOR C	0.00	4000.00	SUHAIL	-
215	03/06/2025	05:13:21 PM	IPD - 1795	B/O ARCHANA	BED CHARGE	0.00	7000.00	SUHAIL	ADV DEPOSIT
216	03/06/2025	05:13:21 PM	IPD - 1795	B/O ARCHANA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	ADV DEPOSIT
217	03/06/2025	05:13:21 PM	IPD - 1795	B/O ARCHANA	INFUSION	0.00	1000.00	SUHAIL	ADV DEPOSIT
218	03/06/2025	05:13:21 PM	IPD - 1795	B/O ARCHANA	VENTILATOR C	0.00	4000.00	SUHAIL	ADV DEPOSIT
219	03/06/2025	05:26:37 PM	IPD - 1796	B/O CHANCHAL	BED CHARGE	0.00	7000.00	SUHAIL	DISC BY SIR
220	03/06/2025	05:26:37 PM	IPD - 1796	B/O CHANCHAL	DR.VISIT CHAR	0.00	1000.00	SUHAIL	DISC BY SIR
221	03/06/2025	05:26:37 PM	IPD - 1796	B/O CHANCHAL	FILE CHARGES	0.00	500.00	SUHAIL	DISC BY SIR
222	03/06/2025	05:26:37 PM	IPD - 1796	B/O CHANCHAL	PHOTOTHERAPY	0.00	1500.00	SUHAIL	DISC BY SIR
223	03/06/2025	05:37:31 PM	IPD - 1797	KAIRAV	BED CHARGE	0.00	3500.00	SUHAIL	-
224	03/06/2025	05:37:31 PM	IPD - 1797	KAIRAV	BLOOD TRANS	0.00	1000.00	SUHAIL	-
225	03/06/2025	05:37:31 PM	IPD - 1797	KAIRAV	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
226	03/06/2025	05:37:31 PM	IPD - 1797	KAIRAV	FILE CHARGES	0.00	500.00	SUHAIL	-
227	03/06/2025	05:46:07 PM	IPD - 1798	B/O GEETA KUMARI	PHOTOTHERAPY	1500.00	0.00	VINAY	-
228	03/06/2025	05:55:43 PM	IPD - 1799	B/O DILEEP KUMAR	HOSPITALIZAT	1.00	0.00	VINAY	UHID
229	03/06/2025	06:04:59 PM	IPD - 1800	ARJUN SINGH	BED CHARGE	3500.00	0.00	VINAY	DISC BY SIR
230	03/06/2025	06:04:59 PM	IPD - 1800	ARJUN SINGH	DR.VISIT CHAR	500.00	0.00	VINAY	DISC BY SIR

231	03/06/2025	06:04:59 PM	IPD - 1800	ARJUN SINGH	INFUSION	500.00	0.00	VINAY	DISC BY SIR
232	03/06/2025	07:35:24 PM	IPD - 1801	B/O BEENA	BED CHARGE	7000.00	0.00	PIYUSH	DISCOUNT BCOZ WRONG FIGURE
233	03/06/2025	07:35:24 PM	IPD - 1801	B/O BEENA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	DISCOUNT BCOZ WRONG FIGURE
234	03/06/2025	07:35:24 PM	IPD - 1801	B/O BEENA	FILE CHARGES	500.00	0.00	PIYUSH	DISCOUNT BCOZ WRONG FIGURE
235	03/06/2025	07:35:24 PM	IPD - 1801	B/O BEENA	INFUSION	500.00	0.00	PIYUSH	DISCOUNT BCOZ WRONG FIGURE
236	03/06/2025	07:35:24 PM	IPD - 1801	B/O BEENA	RESPIRATORY	4000.00	0.00	PIYUSH	DISCOUNT BCOZ WRONG FIGURE
237	03/06/2025	09:26:59 PM	IPD - 1802	NISHCHAY	BED CHARGE	0.00	7000.00	VISHAL	-
238	03/06/2025	09:26:59 PM	IPD - 1802	NISHCHAY	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
239	03/06/2025	09:26:59 PM	IPD - 1802	NISHCHAY	FILE CHARGES	0.00	500.00	VISHAL	-
240	03/06/2025	09:26:59 PM	IPD - 1802	NISHCHAY	NEBULIZER	0.00	500.00	VISHAL	-
241	03/06/2025	09:36:00 PM	IPD - 1803	B/O KRANTI DEVI	BED CHARGE	0.00	3500.00	VISHAL	-
242	03/06/2025	09:36:00 PM	IPD - 1803	B/O KRANTI DEVI	DR.VISIT CHAR	0.00	500.00	VISHAL	-
243	03/06/2025	09:49:00 PM	IPD - 1804	MUNNI DEVI	BED CHARGE	7000.00	0.00	VISHAL	-
244	03/06/2025	09:49:00 PM	IPD - 1804	MUNNI DEVI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
245	03/06/2025	09:49:00 PM	IPD - 1804	MUNNI DEVI	FILE CHARGES	500.00	0.00	VISHAL	-
246	03/06/2025	10:01:53 PM	IPD - 1805	B/O RAJMALA	BED CHARGE	7000.00	0.00	VISHAL	-
247	03/06/2025	10:01:53 PM	IPD - 1805	B/O RAJMALA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
248	03/06/2025	10:01:53 PM	IPD - 1805	B/O RAJMALA	INFUSION	500.00	0.00	VISHAL	-
249	03/06/2025	10:01:53 PM	IPD - 1805	B/O RAJMALA	RESPIRATORY	4000.00	0.00	VISHAL	-
250	03/06/2025	10:14:55 PM	IPD - 1806	B/O NUTAN	INFUSION	500.00	0.00	VISHAL	-
251	03/06/2025	10:24:17 PM	IPD - 1807	B/O ESHAN	BED CHARGE	0.00	7000.00	VISHAL	-
252	03/06/2025	10:24:17 PM	IPD - 1807	B/O ESHAN	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
253	03/06/2025	10:24:17 PM	IPD - 1807	B/O ESHAN	FILE CHARGES	0.00	500.00	VISHAL	-
254	03/06/2025	10:24:17 PM	IPD - 1807	B/O ESHAN	RESPIRATORY	0.00	4000.00	VISHAL	-
255	03/06/2025	10:56:54 PM	IPD - 1808	AMEERAH	BED CHARGE	0.00	7000.00	VISHAL	-
256	03/06/2025	10:56:54 PM	IPD - 1808	AMEERAH	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
257	03/06/2025	10:56:54 PM	IPD - 1808	AMEERAH	FILE CHARGES	0.00	500.00	VISHAL	-
258	04/06/2025	12:28:50 AM	IPD - 1809	MADHURI SHARMA	DR.VISIT CHAR	1000.00	0.00	VISHAL	DR.PALLAVI AGRAWAL
259	04/06/2025	12:29:19 AM	IPD - 1810	MADHURI SHARMA	HOSPITALIZAT	10000.00	0.00	VISHAL	-
260	04/06/2025	01:49:00 AM	IPD - 1811	KAJU	DAY CARE	2250.00	0.00	VISHAL	-
261	04/06/2025	10:20:56 AM	IPD - 1812	JATIN	BED CHARGE	7000.00	0.00	SUHAIL	-
262	04/06/2025	10:20:56 AM	IPD - 1812	JATIN	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
263	04/06/2025	10:20:56 AM	IPD - 1812	JATIN	FILE CHARGES	500.00	0.00	SUHAIL	-
264	04/06/2025	11:04:12 AM	IPD - 1813	SAMRAT SINGH	BED CHARGE	3500.00	0.00	SUHAIL	-
265	04/06/2025	11:04:12 AM	IPD - 1813	SAMRAT SINGH	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
266	04/06/2025	11:04:12 AM	IPD - 1813	SAMRAT SINGH	FILE CHARGES	500.00	0.00	SUHAIL	-
267	04/06/2025	11:44:40 AM	IPD - 1814	KAPIL	BED CHARGE	7000.00	0.00	SUHAIL	-
268	04/06/2025	11:44:40 AM	IPD - 1814	KAPIL	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
269	04/06/2025	12:40:22 PM	IPD - 1815	TANMAY	HOSPITALIZAT	0.00	1500.00	SUHAIL	DAY CARE

270	04/06/2025	12:44:48 PM	IPD - 1816	DEVANSH	BED CHARGE	0.00	3500.00	SUHAIL	-
271	04/06/2025	12:44:48 PM	IPD - 1816	DEVANSH	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
272	04/06/2025	12:44:48 PM	IPD - 1816	DEVANSH	FILE CHARGES	0.00	500.00	SUHAIL	-
273	04/06/2025	12:51:53 PM	IPD - 1817	PRATEEK SHARMA	BED CHARGE	7000.00	0.00	SUHAIL	-
274	04/06/2025	12:51:53 PM	IPD - 1817	PRATEEK SHARMA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
275	04/06/2025	01:35:26 PM	IPD - 1818	SHIVIKA PUNDHIR	HOSPITALIZAT	10500.00	0.00	SUHAIL	-
276	04/06/2025	02:00:02 PM	IPD - 1819	B/O ANEETA	BED CHARGE	7000.00	0.00	SUHAIL	-
277	04/06/2025	02:00:02 PM	IPD - 1819	B/O ANEETA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
278	04/06/2025	02:00:02 PM	IPD - 1819	B/O ANEETA	FILE CHARGES	500.00	0.00	SUHAIL	-
279	04/06/2025	02:00:02 PM	IPD - 1819	B/O ANEETA	INFUSION	400.00	0.00	SUHAIL	-
280	04/06/2025	02:00:02 PM	IPD - 1819	B/O ANEETA	RESPIRATORY	4000.00	0.00	SUHAIL	-
281	04/06/2025	02:00:30 PM	IPD - 1820	DEEPANSHI	BED CHARGE	0.00	3500.00	SUHAIL	-
282	04/06/2025	02:00:30 PM	IPD - 1820	DEEPANSHI	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
283	04/06/2025	02:16:33 PM	IPD - 1821	SANJEEV	BED CHARGE	7000.00	0.00	SUHAIL	-
284	04/06/2025	02:16:33 PM	IPD - 1821	SANJEEV	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
285	04/06/2025	02:16:33 PM	IPD - 1821	SANJEEV	FILE CHARGES	500.00	0.00	SUHAIL	-
286	04/06/2025	02:16:33 PM	IPD - 1821	SANJEEV	NEBULIZER	500.00	0.00	SUHAIL	-
287	04/06/2025	02:41:54 PM	IPD - 1822	B/O RAKHI	BED CHARGE	7000.00	0.00	SUHAIL	-
288	04/06/2025	02:41:54 PM	IPD - 1822	B/O RAKHI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
289	04/06/2025	02:41:54 PM	IPD - 1822	B/O RAKHI	PHOTOTHERAP	1500.00	0.00	SUHAIL	-
290	04/06/2025	03:11:44 PM	IPD - 1823	HANIYA	BED CHARGE	0.00	7000.00	SUHAIL	-
291	04/06/2025	03:11:44 PM	IPD - 1823	HANIYA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
292	04/06/2025	03:11:44 PM	IPD - 1823	HANIYA	INFUSION	0.00	500.00	SUHAIL	-
293	04/06/2025	03:11:44 PM	IPD - 1823	HANIYA	VENTILATOR C	0.00	4000.00	SUHAIL	-
294	04/06/2025	03:25:12 PM	IPD - 1824	B/O KALPANA	BED CHARGE	0.00	7000.00	SUHAIL	DISCOUNT BY SIR
295	04/06/2025	03:31:47 PM	IPD - 1825	B/O POOJA	BED CHARGE	0.00	7000.00	SUHAIL	-
296	04/06/2025	03:31:47 PM	IPD - 1825	B/O POOJA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
297	04/06/2025	03:31:47 PM	IPD - 1825	B/O POOJA	PHOTOTHERAP	0.00	1500.00	SUHAIL	-
298	04/06/2025	03:31:47 PM	IPD - 1825	B/O POOJA	INFUSION	0.00	1000.00	SUHAIL	-
299	04/06/2025	03:31:47 PM	IPD - 1825	B/O POOJA	VENTILATOR C	0.00	4000.00	SUHAIL	-
300	04/06/2025	04:35:28 PM	IPD - 1826	ARJUN SINGH	BED CHARGE	3500.00	0.00	SUHAIL	10% LESS
301	04/06/2025	04:35:28 PM	IPD - 1826	ARJUN SINGH	DR.VISIT CHAR	500.00	0.00	SUHAIL	10% LESS
302	04/06/2025	05:00:39 PM	IPD - 1827	RIDDHI	BED CHARGE	7000.00	0.00	SUHAIL	-
303	04/06/2025	05:00:39 PM	IPD - 1827	RIDDHI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
304	04/06/2025	05:00:39 PM	IPD - 1827	RIDDHI	FILE CHARGES	500.00	0.00	SUHAIL	-
305	04/06/2025	05:07:18 PM	IPD - 1828	B/O ARCHANA	BED CHARGE	0.00	7000.00	SUHAIL	-
306	04/06/2025	05:07:18 PM	IPD - 1828	B/O ARCHANA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
307	04/06/2025	05:07:18 PM	IPD - 1828	B/O ARCHANA	INFUSION	0.00	500.00	SUHAIL	-
308	04/06/2025	05:07:18 PM	IPD - 1828	B/O ARCHANA	VENTILATOR C	0.00	4000.00	SUHAIL	-

309	04/06/2025	05:13:17 PM	IPD - 1829	B/O SHIVANI	BED CHARGE	0.00	7000.00	SUHAIL	WRONG FIG
310	04/06/2025	05:13:17 PM	IPD - 1829	B/O SHIVANI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	WRONG FIG
311	04/06/2025	05:13:17 PM	IPD - 1829	B/O SHIVANI	FILE CHARGES	0.00	500.00	SUHAIL	WRONG FIG
312	04/06/2025	05:13:17 PM	IPD - 1829	B/O SHIVANI	INFUSION	0.00	500.00	SUHAIL	WRONG FIG
313	04/06/2025	05:13:17 PM	IPD - 1829	B/O SHIVANI	VENTILATOR C	0.00	4000.00	SUHAIL	WRONG FIG
314	04/06/2025	05:57:57 PM	IPD - 1830	DIVYANSHU	HOSPITALIZAT	3500.00	0.00	VINAY	-
315	04/06/2025	06:18:23 PM	IPD - 1831	SAURYA	BED CHARGE	0.00	3500.00	VINAY	-
316	04/06/2025	06:18:23 PM	IPD - 1831	SAURYA	DR.VISIT CHAR	0.00	500.00	VINAY	-
317	04/06/2025	06:18:23 PM	IPD - 1831	SAURYA	FILE CHARGES	0.00	500.00	VINAY	-
318	04/06/2025	06:41:12 PM	IPD - 1832	B/O ESHAN	BED CHARGE	7000.00	0.00	VINAY	-
319	04/06/2025	06:41:12 PM	IPD - 1832	B/O ESHAN	DR.VISIT CHAR	1000.00	0.00	VINAY	-
320	04/06/2025	06:41:12 PM	IPD - 1832	B/O ESHAN	RESPIRATORY	4000.00	0.00	VINAY	-
321	04/06/2025	06:43:53 PM	IPD - 1833	B/O NEETU	BED CHARGE	0.00	7000.00	VINAY	-
322	04/06/2025	06:43:53 PM	IPD - 1833	B/O NEETU	DR.VISIT CHAR	0.00	1000.00	VINAY	-
323	04/06/2025	06:50:00 PM	IPD - 1834	GULSHAN	BED CHARGE	3500.00	0.00	VINAY	-
324	04/06/2025	06:50:00 PM	IPD - 1834	GULSHAN	DR.VISIT CHAR	500.00	0.00	VINAY	-
325	04/06/2025	07:28:55 PM	IPD - 1835	TANMAY	BED CHARGE	0.00	3500.00	VINAY	-
326	04/06/2025	07:28:55 PM	IPD - 1835	TANMAY	DR.VISIT CHAR	0.00	500.00	VINAY	-
327	04/06/2025	07:28:55 PM	IPD - 1835	TANMAY	FILE CHARGES	0.00	500.00	VINAY	-
328	04/06/2025	07:34:18 PM	IPD - 1836	KAIRAV	BED CHARGE	3500.00	0.00	VINAY	-
329	04/06/2025	07:34:18 PM	IPD - 1836	KAIRAV	DR.VISIT CHAR	500.00	0.00	VINAY	-
330	04/06/2025	07:34:18 PM	IPD - 1836	KAIRAV	NEBULIZER	500.00	0.00	VINAY	-
331	04/06/2025	08:36:03 PM	IPD - 1837	B/O SNEHA	BED CHARGE	0.00	6500.00	VISHAL	-
332	04/06/2025	08:36:03 PM	IPD - 1837	B/O SNEHA	DR.VISIT CHAR	0.00	500.00	VISHAL	-
333	04/06/2025	08:36:03 PM	IPD - 1837	B/O SNEHA	FILE CHARGES	0.00	500.00	VISHAL	-
334	04/06/2025	09:13:55 PM	IPD - 1838	AMEERAH	BED CHARGE	0.00	7000.00	VISHAL	-
335	04/06/2025	09:13:55 PM	IPD - 1838	AMEERAH	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
336	04/06/2025	09:34:23 PM	IPD - 1839	B/O SONI	INFUSION	500.00	0.00	VISHAL	-
337	04/06/2025	09:35:07 PM	IPD - 1840	B/O RAJMALA	BED CHARGE	7000.00	0.00	VISHAL	-
338	04/06/2025	09:35:07 PM	IPD - 1840	B/O RAJMALA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
339	04/06/2025	09:35:07 PM	IPD - 1840	B/O RAJMALA	INFUSION	500.00	0.00	VISHAL	-
340	04/06/2025	09:35:07 PM	IPD - 1840	B/O RAJMALA	VENTILATOR C	4000.00	0.00	VISHAL	-
341	04/06/2025	10:11:22 PM	IPD - 1841	B/O NUTAN	INFUSION	500.00	0.00	VIYANT	-
342	04/06/2025	10:30:12 PM	IPD - 1842	ALIHAN	BED CHARGE	0.00	7000.00	VIYANT	-
343	04/06/2025	10:30:12 PM	IPD - 1842	ALIHAN	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
344	04/06/2025	10:30:12 PM	IPD - 1842	ALIHAN	FILE CHARGES	0.00	500.00	VIYANT	-
345	04/06/2025	11:33:56 PM	IPD - 1843	MADHAV	BED CHARGE	0.00	7000.00	VISHAL	-
346	04/06/2025	11:33:56 PM	IPD - 1843	MADHAV	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
347	04/06/2025	11:33:56 PM	IPD - 1843	MADHAV	FILE CHARGES	0.00	500.00	VISHAL	-

348	05/06/2025	01:55:15 AM	IPD - 1844	ANVI		BED CHARGE	3500.00	0.00	VIYANT	500 RS LESS
349	05/06/2025	01:55:15 AM	IPD - 1844	ANVI		DR.VISIT CHAR	500.00	0.00	VIYANT	500 RS LESS
350	05/06/2025	01:55:15 AM	IPD - 1844	ANVI		FILE CHARGES	500.00	0.00	VIYANT	500 RS LESS
351	05/06/2025	03:48:07 AM	IPD - 1845	ANUJA		HOSPITALIZAT	1.00	0.00	VISHAL	FOR U.H.I.D
352	05/06/2025	03:51:03 AM	IPD - 1846	ANUJA		HOSPITALIZAT	1.00	0.00	VISHAL	FOE U.H.I.D
353	05/06/2025	09:52:48 AM	IPD - 1847	SUMANLATA SHARMA		HOSPITALIZAT	1.00	0.00	SUHAIL	UUHID
354	05/06/2025	10:56:57 AM	IPD - 1848	JATIN		BED CHARGE	1500.00	0.00	SUHAIL	-
355	05/06/2025	11:08:36 AM	IPD - 1849	B/O MANTSHA		BED CHARGE	0.00	7000.00	SUHAIL	-
356	05/06/2025	11:08:36 AM	IPD - 1849	B/O MANTSHA		DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
357	05/06/2025	11:08:36 AM	IPD - 1849	B/O MANTSHA		VENTILATOR C	0.00	4000.00	SUHAIL	-
358	05/06/2025	11:13:50 AM	IPD - 1850	PRATEEK SHARMA		BED CHARGE	3500.00	0.00	SUHAIL	-
359	05/06/2025	11:13:50 AM	IPD - 1850	PRATEEK SHARMA		DR.VISIT CHAR	500.00	0.00	SUHAIL	-
360	05/06/2025	11:15:09 AM	IPD - 1851	PRATIK KUMAR		BED CHARGE	0.00	3500.00	SUHAIL	-
361	05/06/2025	11:15:09 AM	IPD - 1851	PRATIK KUMAR		DR.VISIT CHAR	0.00	500.00	SUHAIL	-
362	05/06/2025	11:15:09 AM	IPD - 1851	PRATIK KUMAR		NEBULIZER	0.00	500.00	SUHAIL	-
363	05/06/2025	11:38:14 AM	IPD - 1852	INDRA DEVI		BED CHARGE	0.00	3500.00	SUHAIL	-
364	05/06/2025	11:38:14 AM	IPD - 1852	INDRA DEVI		DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
365	05/06/2025	11:38:14 AM	IPD - 1852	INDRA DEVI		FILE CHARGES	0.00	500.00	SUHAIL	-
366	05/06/2025	11:53:28 AM	IPD - 1853	B/O CHANCHAL		BED CHARGE	0.00	7000.00	SUHAIL	DISCOUNT BY SIR
367	05/06/2025	11:53:28 AM	IPD - 1853	B/O CHANCHAL		DR.VISIT CHAR	0.00	1000.00	SUHAIL	DISCOUNT BY SIR
368	05/06/2025	11:53:28 AM	IPD - 1853	B/O CHANCHAL		PHOTOTHERAP	0.00	1500.00	SUHAIL	DISCOUNT BY SIR
369	05/06/2025	01:20:30 PM	IPD - 1854	SANJEEV		L.P CHARGES	500.00	0.00	SUHAIL	CANCELLED, NOT DONE, VISHAL, 500.00
370	05/06/2025	01:35:14 PM	IPD - 1855	B/O RAKHI		BED CHARGE	7000.00	0.00	SUHAIL	-
371	05/06/2025	01:35:14 PM	IPD - 1855	B/O RAKHI		DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
372	05/06/2025	01:56:08 PM	IPD - 1856	B/O ANUJA		HOSPITALIZAT	0.00	0.00	PIYUSH	UHID GENERATE
373	05/06/2025	01:50:36 PM	IPD - 1857	DEEPANSHI		BED CHARGE	0.00	3500.00	SUHAIL	-
374	05/06/2025	01:50:36 PM	IPD - 1857	DEEPANSHI		DR.VISIT CHAR	0.00	500.00	SUHAIL	-
375	05/06/2025	01:50:36 PM	IPD - 1857	DEEPANSHI		NEBULIZER	0.00	500.00	SUHAIL	-
376	05/06/2025	02:08:48 PM	IPD - 1858	CHANDRA BHAN SHARMA		HOSPITALIZAT	1.00	0.00	SUHAIL	UHID
377	05/06/2025	02:14:15 PM	IPD - 1859	NISHCHAY		BED CHARGE	7000.00	0.00	SUHAIL	-
378	05/06/2025	02:14:15 PM	IPD - 1859	NISHCHAY		DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
379	05/06/2025	02:14:15 PM	IPD - 1859	NISHCHAY		NEBULIZER	500.00	0.00	SUHAIL	-
380	05/06/2025	02:14:51 PM	IPD - 1860	B/O ANEETA		BED CHARGE	7000.00	0.00	SUHAIL	-
381	05/06/2025	02:14:51 PM	IPD - 1860	B/O ANEETA		DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
382	05/06/2025	02:14:51 PM	IPD - 1860	B/O ANEETA		INFUSION	500.00	0.00	SUHAIL	-
383	05/06/2025	02:14:51 PM	IPD - 1860	B/O ANEETA		RESPIRATORY	4000.00	0.00	SUHAIL	-
384	05/06/2025	02:49:07 PM	IPD - 1861	YUVAN		BED CHARGE	3500.00	0.00	SUHAIL	-
385	05/06/2025	02:49:07 PM	IPD - 1861	YUVAN		FILE CHARGES	500.00	0.00	SUHAIL	-
386	05/06/2025	03:26:29 PM	IPD - 1863	B/O GEETA KUMARI		BED CHARGE	7000.00	0.00	SUHAIL	-

387	05/06/2025	03:26:29 PM	IPD - 1863	B/O GEETA KUMARI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
388	05/06/2025	03:28:28 PM	IPD - 1864	B/O POOJA	BED CHARGE	7000.00	0.00	SUHAIL	-
389	05/06/2025	03:28:28 PM	IPD - 1864	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
390	05/06/2025	03:28:28 PM	IPD - 1864	B/O POOJA	INFUSION	500.00	0.00	SUHAIL	-
391	05/06/2025	03:28:28 PM	IPD - 1864	B/O POOJA	VENTILATOR C	4000.00	0.00	SUHAIL	-
392	05/06/2025	03:30:47 PM	IPD - 1865	B/O SNEHA	BED CHARGE	6500.00	0.00	SUHAIL	-
393	05/06/2025	03:30:47 PM	IPD - 1865	B/O SNEHA	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
394	05/06/2025	03:45:28 PM	IPD - 1866	KAPIL	BED CHARGE	7000.00	0.00	SUHAIL	DISCOUNT BY SIR
395	05/06/2025	03:45:28 PM	IPD - 1866	KAPIL	DR.VISIT CHAR	1000.00	0.00	SUHAIL	DISCOUNT BY SIR
396	05/06/2025	03:49:20 PM	IPD - 1867	AJIT CHAUDHARY	HOSPITALIZAT	10000.00	0.00	SUHAIL	-
397	05/06/2025	04:02:33 PM	IPD - 1868	B/O MANTSHA	PHOTOTHERAP	1500.00	0.00	SUHAIL	-
398	05/06/2025	04:21:19 PM	IPD - 1869	HANIYA	BED CHARGE	0.00	7000.00	SUHAIL	-
399	05/06/2025	04:21:19 PM	IPD - 1869	HANIYA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
400	05/06/2025	04:29:46 PM	IPD - 1870	B/O REENA	HOSPITALIZAT	0.00	17000.00	SUHAIL	-
401	05/06/2025	04:51:38 PM	IPD - 1871	B/O ARCHANA	BED CHARGE	0.00	7000.00	SUHAIL	-
402	05/06/2025	04:51:38 PM	IPD - 1871	B/O ARCHANA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
403	05/06/2025	05:45:58 PM	IPD - 1872	DIVYANSHU	BED CHARGE	0.00	3500.00	SUHAIL	-
404	05/06/2025	05:45:58 PM	IPD - 1872	DIVYANSHU	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
405	05/06/2025	05:45:58 PM	IPD - 1872	DIVYANSHU	NEBULIZER	0.00	500.00	SUHAIL	-
406	05/06/2025	06:05:08 PM	IPD - 1873	B/O SHIVANI	BED CHARGE	0.00	7000.00	SUHAIL	-
407	05/06/2025	06:05:08 PM	IPD - 1873	B/O SHIVANI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
408	05/06/2025	06:05:08 PM	IPD - 1873	B/O SHIVANI	INFUSION	0.00	500.00	SUHAIL	-
409	05/06/2025	06:05:08 PM	IPD - 1873	B/O SHIVANI	VENTILATOR C	0.00	4000.00	SUHAIL	-
410	05/06/2025	06:25:16 PM	IPD - 1874	B/O KALPANA	BED CHARGE	7000.00	0.00	SUHAIL	-
411	05/06/2025	06:25:16 PM	IPD - 1874	B/O KALPANA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
412	05/06/2025	06:41:09 PM	IPD - 1875	YOGITA	BED CHARGE	0.00	7000.00	SUHAIL	-
413	05/06/2025	06:41:09 PM	IPD - 1875	YOGITA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
414	05/06/2025	06:41:09 PM	IPD - 1875	YOGITA	FILE CHARGES	0.00	500.00	SUHAIL	-
415	05/06/2025	06:41:46 PM	IPD - 1876	B/O NEETU	BED CHARGE	0.00	7000.00	SUHAIL	-
416	05/06/2025	06:41:46 PM	IPD - 1876	B/O NEETU	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
417	05/06/2025	06:54:26 PM	IPD - 1877	GULSHAN	BED CHARGE	3500.00	0.00	PIYUSH	-
418	05/06/2025	06:54:26 PM	IPD - 1877	GULSHAN	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
419	05/06/2025	06:56:35 PM	IPD - 1878	MUNNI DEVI	BED CHARGE	7000.00	0.00	PIYUSH	-
420	05/06/2025	06:56:35 PM	IPD - 1878	MUNNI DEVI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
421	05/06/2025	07:49:06 PM	IPD - 1879	B/O KALPANA	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
422	05/06/2025	07:50:20 PM	IPD - 1880	YOGITA	RESPIRATORY	0.00	4000.00	PIYUSH	-
423	05/06/2025	08:26:51 PM	IPD - 1881	SANJEEV	BED CHARGE	0.00	7000.00	VISHAL	-
424	05/06/2025	08:26:51 PM	IPD - 1881	SANJEEV	BLOOD TRANS	0.00	1000.00	VISHAL	-
425	05/06/2025	08:26:51 PM	IPD - 1881	SANJEEV	DR.VISIT CHAR	0.00	1000.00	VISHAL	-

426	05/06/2025	08:26:51 PM	IPD - 1881	SANJEEV	NEBULIZER	0.00	500.00	VISHAL	-
427	05/06/2025	08:26:51 PM	IPD - 1881	SANJEEV	INFUSION	0.00	500.00	VISHAL	-
428	05/06/2025	08:26:51 PM	IPD - 1881	SANJEEV	RESPIRATORY	0.00	4000.00	VISHAL	-
429	05/06/2025	08:32:54 PM	IPD - 1882	DISHA VARSHNEY	HOSPITALIZAT	10000.00	0.00	VISHAL	-
430	05/06/2025	10:40:34 PM	IPD - 1883	ADITI TOMAR	BED CHARGE	0.00	7000.00	VIYANT	DISCT BY SIR / MR. GHANENDRA / RCPT STAPLE IN IPD REGI
431	05/06/2025	10:40:34 PM	IPD - 1883	ADITI TOMAR	BLOOD TRANS	0.00	1000.00	VIYANT	DISCT BY SIR / MR. GHANENDRA / RCPT STAPLE IN IPD REGI
432	05/06/2025	10:40:34 PM	IPD - 1883	ADITI TOMAR	DR.VISIT CHAR	0.00	1000.00	VIYANT	DISCT BY SIR / MR. GHANENDRA / RCPT STAPLE IN IPD REGI
433	05/06/2025	10:40:34 PM	IPD - 1883	ADITI TOMAR	FILE CHARGES	0.00	500.00	VIYANT	DISCT BY SIR / MR. GHANENDRA / RCPT STAPLE IN IPD REGI
434	05/06/2025	10:43:29 PM	IPD - 1884	AMEERAH	BED CHARGE	0.00	7000.00	VIYANT	DISCOUNT BY SIR / ON CALL CONFIRM
435	05/06/2025	10:43:29 PM	IPD - 1884	AMEERAH	DR.VISIT CHAR	0.00	1000.00	VIYANT	DISCOUNT BY SIR / ON CALL CONFIRM
436	06/06/2025	12:03:52 AM	IPD - 1885	RAVINA	HOSPITALIZAT	0.00	10000.00	VIYANT	-
437	06/06/2025	05:09:21 AM	IPD - 1886	ABHI SINGH	HOSPITALIZAT	10000.00	0.00	VISHAL	-
438	06/06/2025	06:26:00 AM	IPD - 1887	B/O RAJMALA	HOSPITALIZAT	0.00	6000.00	VISHAL	-
439	06/06/2025	06:37:53 AM	IPD - 1888	DEEKSHA VERMA	HOSPITALIZAT	0.00	10000.00	VISHAL	-
440	06/06/2025	06:48:40 AM	IPD - 1889	TANMAY	BED CHARGE	0.00	3500.00	VISHAL	-
441	06/06/2025	06:48:40 AM	IPD - 1889	TANMAY	DR.VISIT CHAR	0.00	500.00	VISHAL	-
442	06/06/2025	10:07:56 AM	IPD - 1890	WARISH	BED CHARGE	4250.00	0.00	VIYANT	-
443	06/06/2025	10:07:56 AM	IPD - 1890	WARISH	DR.VISIT CHAR	500.00	0.00	VIYANT	-
444	06/06/2025	10:07:56 AM	IPD - 1890	WARISH	FILE CHARGES	500.00	0.00	VIYANT	-
445	06/06/2025	10:46:27 AM	IPD - 1891	B/O GEETA KUMARI	BED CHARGE	7000.00	0.00	SUHAIL	DISCOUT BY SIR ON CALL
446	06/06/2025	10:46:27 AM	IPD - 1891	B/O GEETA KUMARI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	DISCOUT BY SIR ON CALL
447	06/06/2025	10:46:27 AM	IPD - 1891	B/O GEETA KUMARI	PHOTOTHERAP	1500.00	0.00	SUHAIL	DISCOUT BY SIR ON CALL
448	06/06/2025	10:46:27 AM	IPD - 1891	B/O GEETA KUMARI	INFUSION	500.00	0.00	SUHAIL	DISCOUT BY SIR ON CALL
449	06/06/2025	11:10:32 AM	IPD - 1892	ALIHAN	BED CHARGE	6500.00	0.00	SUHAIL	-
450	06/06/2025	11:10:32 AM	IPD - 1892	ALIHAN	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
451	06/06/2025	02:26:19 PM	IPD - 1893	PRATEEK SHARMA	BED CHARGE	3500.00	0.00	SUHAIL	-
452	06/06/2025	02:26:19 PM	IPD - 1893	PRATEEK SHARMA	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
453	06/06/2025	02:30:05 PM	IPD - 1894	ABDULLAH	BED CHARGE	0.00	7000.00	SUHAIL	DISCOUNT BY SIR
454	06/06/2025	02:30:05 PM	IPD - 1894	ABDULLAH	BLOOD TRANS	0.00	1000.00	SUHAIL	DISCOUNT BY SIR
455	06/06/2025	02:30:05 PM	IPD - 1894	ABDULLAH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	DISCOUNT BY SIR
456	06/06/2025	02:30:05 PM	IPD - 1894	ABDULLAH	FILE CHARGES	0.00	500.00	SUHAIL	DISCOUNT BY SIR
457	06/06/2025	02:42:45 PM	IPD - 1895	ADVIK SAXENA	HOSPITALIZAT	1500.00	0.00	SUHAIL	-
458	06/06/2025	02:46:44 PM	IPD - 1896	KAIRAV	BED CHARGE	0.00	3500.00	SUHAIL	-
459	06/06/2025	02:46:44 PM	IPD - 1896	KAIRAV	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
460	06/06/2025	02:46:44 PM	IPD - 1896	KAIRAV	NEBULIZER	0.00	500.00	SUHAIL	-
461	06/06/2025	02:46:44 PM	IPD - 1896	KAIRAV	INFUSION	0.00	500.00	SUHAIL	-
462	06/06/2025	02:54:52 PM	IPD - 1897	B/O POOJA	BED CHARGE	7000.00	0.00	SUHAIL	-
463	06/06/2025	02:54:52 PM	IPD - 1897	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-

464	06/06/2025	02:54:52 PM	IPD - 1897	B/O POOJA	INFUSION	500.00	0.00	SUHAIL	-
465	06/06/2025	02:55:45 PM	IPD - 1898	HANIYA	BED CHARGE	0.00	7000.00	SUHAIL	-
466	06/06/2025	02:55:45 PM	IPD - 1898	HANIYA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
467	06/06/2025	02:57:37 PM	IPD - 1899	DIVYANSHU	BED CHARGE	3500.00	0.00	SUHAIL	-
468	06/06/2025	02:57:37 PM	IPD - 1899	DIVYANSHU	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
469	06/06/2025	03:14:31 PM	IPD - 1900	MAMTA	HOSPITALIZAT	10000.00	0.00	SUHAIL	-
470	06/06/2025	03:38:12 PM	IPD - 1901	INDRA DEVI	BED CHARGE	3500.00	0.00	SUHAIL	-
471	06/06/2025	03:38:12 PM	IPD - 1901	INDRA DEVI	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
472	06/06/2025	03:38:12 PM	IPD - 1901	INDRA DEVI	NEBULIZER	500.00	0.00	SUHAIL	-
473	06/06/2025	03:40:20 PM	IPD - 1902	B/O RAKHI	BED CHARGE	7000.00	0.00	SUHAIL	-
474	06/06/2025	03:40:20 PM	IPD - 1902	B/O RAKHI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
475	06/06/2025	04:18:29 PM	IPD - 1903	B/O REENA	HOSPITALIZAT	0.00	17000.00	SUHAIL	-
476	06/06/2025	04:24:47 PM	IPD - 1904	JATIN	BED CHARGE	3500.00	0.00	SUHAIL	DISCOUNT BY SIR
477	06/06/2025	04:24:47 PM	IPD - 1904	JATIN	DR.VISIT CHAR	500.00	0.00	SUHAIL	DISCOUNT BY SIR
478	06/06/2025	05:45:28 PM	IPD - 1905	B/O SHEETAL	BED CHARGE	7000.00	0.00	SUHAIL	-
479	06/06/2025	05:45:28 PM	IPD - 1905	B/O SHEETAL	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
480	06/06/2025	05:45:28 PM	IPD - 1905	B/O SHEETAL	FILE CHARGES	500.00	0.00	SUHAIL	-
481	06/06/2025	05:45:28 PM	IPD - 1905	B/O SHEETAL	INFUSION	400.00	0.00	SUHAIL	-
482	06/06/2025	05:45:28 PM	IPD - 1905	B/O SHEETAL	VENTILATOR C	4000.00	0.00	SUHAIL	-
483	06/06/2025	05:56:31 PM	IPD - 1906	MADHAV	BED CHARGE	7000.00	0.00	PIYUSH	-
484	06/06/2025	05:56:31 PM	IPD - 1906	MADHAV	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
485	06/06/2025	06:22:17 PM	IPD - 1907	YOGITA	BED CHARGE	7000.00	0.00	PIYUSH	-
486	06/06/2025	06:22:17 PM	IPD - 1907	YOGITA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
487	06/06/2025	06:22:17 PM	IPD - 1907	YOGITA	RESPIRATORY	4000.00	0.00	PIYUSH	-
488	06/06/2025	06:50:52 PM	IPD - 1908	B/O SNEHA	BED CHARGE	0.00	6500.00	PIYUSH	-
489	06/06/2025	06:50:52 PM	IPD - 1908	B/O SNEHA	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
490	06/06/2025	07:08:08 PM	IPD - 1909	HARSH PATHAK	NEBULIZER	500.00	0.00	PIYUSH	-
491	06/06/2025	07:26:48 PM	IPD - 1910	B/O ARCHANA	BED CHARGE	7000.00	0.00	PIYUSH	-
492	06/06/2025	07:26:48 PM	IPD - 1910	B/O ARCHANA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
493	06/06/2025	07:42:23 PM	IPD - 1911	PRATIK KUMAR	BED CHARGE	7000.00	0.00	PIYUSH	-
494	06/06/2025	07:42:23 PM	IPD - 1911	PRATIK KUMAR	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
495	06/06/2025	07:42:23 PM	IPD - 1911	PRATIK KUMAR	INFUSION	1000.00	0.00	PIYUSH	-
496	06/06/2025	07:51:25 PM	IPD - 1912	SANJEEV	BED CHARGE	7000.00	0.00	PIYUSH	-
497	06/06/2025	07:51:25 PM	IPD - 1912	SANJEEV	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
498	06/06/2025	07:51:25 PM	IPD - 1912	SANJEEV	NEBULIZER	500.00	0.00	PIYUSH	-
499	06/06/2025	07:51:25 PM	IPD - 1912	SANJEEV	RESPIRATORY	4000.00	0.00	PIYUSH	-
500	06/06/2025	09:06:30 PM	IPD - 1913	YUVAN	BED CHARGE	3500.00	0.00	VIYANT	-
501	06/06/2025	09:06:30 PM	IPD - 1913	YUVAN	BLOOD TRANS	1000.00	0.00	VIYANT	-
502	06/06/2025	09:06:30 PM	IPD - 1913	YUVAN	DR.VISIT CHAR	500.00	0.00	VIYANT	-

503	06/06/2025	09:35:38 PM	IPD - 1914	B/O MUSLIHEEN	BED CHARGE	0.00	7000.00	VIYANT	100 RS LESS
504	06/06/2025	09:35:38 PM	IPD - 1914	B/O MUSLIHEEN	DR.VISIT CHAR	0.00	1000.00	VIYANT	100 RS LESS
505	06/06/2025	09:35:38 PM	IPD - 1914	B/O MUSLIHEEN	FILE CHARGES	0.00	500.00	VIYANT	100 RS LESS
506	06/06/2025	09:35:38 PM	IPD - 1914	B/O MUSLIHEEN	INFUSION	0.00	500.00	VIYANT	100 RS LESS
507	06/06/2025	09:35:38 PM	IPD - 1914	B/O MUSLIHEEN	VENTILATOR C	0.00	4000.00	VIYANT	100 RS LESS
508	06/06/2025	10:39:22 PM	IPD - 1915	MUNNI DEVI	BED CHARGE	7000.00	0.00	VIYANT	-
509	06/06/2025	10:39:22 PM	IPD - 1915	MUNNI DEVI	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
510	07/06/2025	03:30:41 AM	IPD - 1916	B/O NISHA	BED CHARGE	0.00	7000.00	VIYANT	-
511	07/06/2025	03:30:41 AM	IPD - 1916	B/O NISHA	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
512	07/06/2025	03:30:41 AM	IPD - 1916	B/O NISHA	FILE CHARGES	0.00	500.00	VIYANT	-
513	07/06/2025	03:30:41 AM	IPD - 1916	B/O NISHA	VENTILATOR C	0.00	4000.00	VIYANT	-
514	07/06/2025	08:15:24 AM	IPD - 1917	B/O POONAM	BED CHARGE	0.00	7000.00	VISHAL	-
515	07/06/2025	08:15:24 AM	IPD - 1917	B/O POONAM	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
516	07/06/2025	08:15:24 AM	IPD - 1917	B/O POONAM	FILE CHARGES	0.00	500.00	VISHAL	-
517	07/06/2025	08:15:24 AM	IPD - 1917	B/O POONAM	RESPIRATORY	0.00	4000.00	VISHAL	-
518	07/06/2025	11:39:36 AM	IPD - 1918	B/O SHIVANI	BED CHARGE	7000.00	0.00	VISHAL	DISCOUNT BY SIR
519	07/06/2025	11:39:36 AM	IPD - 1918	B/O SHIVANI	DR.VISIT CHAR	1000.00	0.00	VISHAL	DISCOUNT BY SIR
520	07/06/2025	11:39:36 AM	IPD - 1918	B/O SHIVANI	FILE CHARGES	500.00	0.00	VISHAL	DISCOUNT BY SIR
521	07/06/2025	11:39:36 AM	IPD - 1918	B/O SHIVANI	INFUSION	500.00	0.00	VISHAL	DISCOUNT BY SIR
522	07/06/2025	11:39:36 AM	IPD - 1918	B/O SHIVANI	RESPIRATORY	4000.00	0.00	VISHAL	DISCOUNT BY SIR
523	07/06/2025	11:46:38 AM	IPD - 1919	B/O MUSLIHEEN	SARVENTA CH.	0.00	2000.00	VISHAL	-
524	07/06/2025	01:33:45 PM	IPD - 1920	B/O MADHURI	BED CHARGE	7000.00	0.00	VISHAL	LESS BCOZ WRONG FIGURE
525	07/06/2025	01:33:45 PM	IPD - 1920	B/O MADHURI	DR.VISIT CHAR	1000.00	0.00	VISHAL	LESS BCOZ WRONG FIGURE
526	07/06/2025	01:33:45 PM	IPD - 1920	B/O MADHURI	FILE CHARGES	500.00	0.00	VISHAL	LESS BCOZ WRONG FIGURE
527	07/06/2025	01:33:45 PM	IPD - 1920	B/O MADHURI	INFUSION	500.00	0.00	VISHAL	LESS BCOZ WRONG FIGURE
528	07/06/2025	01:33:45 PM	IPD - 1920	B/O MADHURI	RESPIRATORY	4000.00	0.00	VISHAL	LESS BCOZ WRONG FIGURE
529	07/06/2025	01:48:08 PM	IPD - 1921	ABHIMANYU SINGH	HOSPITALIZAT	10000.00	0.00	VISHAL	-
530	07/06/2025	02:10:32 PM	IPD - 1922	YOGITA	L.P CHARGES	500.00	0.00	VISHAL	-
531	07/06/2025	02:46:52 PM	IPD - 1923	TANMAY	BED CHARGE	0.00	3500.00	VISHAL	BY SIR
532	07/06/2025	02:46:52 PM	IPD - 1923	TANMAY	DR.VISIT CHAR	0.00	500.00	VISHAL	BY SIR
533	07/06/2025	02:52:01 PM	IPD - 1924	PURVANSH RAJPUT	HOSPITALIZAT	0.00	0.00	VISHAL	UHID GENERATE
534	07/06/2025	03:35:31 PM	IPD - 1925	KAIRAV	BED CHARGE	0.00	3500.00	VISHAL	-
535	07/06/2025	03:35:31 PM	IPD - 1925	KAIRAV	DR.VISIT CHAR	0.00	500.00	VISHAL	-
536	07/06/2025	04:17:00 PM	IPD - 1926	B/O NISHA	INFUSION	0.00	500.00	VISHAL	-
537	07/06/2025	04:17:47 PM	IPD - 1927	DEVANSH	BED CHARGE	0.00	3500.00	VISHAL	-
538	07/06/2025	04:17:47 PM	IPD - 1927	DEVANSH	DR.VISIT CHAR	0.00	500.00	VISHAL	-
539	07/06/2025	04:17:47 PM	IPD - 1927	DEVANSH	INFUSION	0.00	500.00	VISHAL	-
540	07/06/2025	04:24:25 PM	IPD - 1928	B/O ARCHANA	BED CHARGE	7000.00	0.00	VISHAL	-
541	07/06/2025	04:24:25 PM	IPD - 1928	B/O ARCHANA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-

542	07/06/2025	04:45:10 PM	IPD - 1929	B/O REENA	HOSPITALIZAT	17000.00	0.00	PIYUSH	-
543	07/06/2025	04:55:15 PM	IPD - 1930	NISHCHAY	BED CHARGE	0.00	14000.00	PIYUSH	BY SIR
544	07/06/2025	04:55:15 PM	IPD - 1930	NISHCHAY	DR.VISIT CHAR	0.00	2000.00	PIYUSH	BY SIR
545	07/06/2025	04:55:15 PM	IPD - 1930	NISHCHAY	NEBULIZER	0.00	1000.00	PIYUSH	BY SIR
546	07/06/2025	04:58:56 PM	IPD - 1931	DOLLY SINGH	BED CHARGE	3500.00	0.00	PIYUSH	-
547	07/06/2025	04:58:56 PM	IPD - 1931	DOLLY SINGH	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
548	07/06/2025	04:58:56 PM	IPD - 1931	DOLLY SINGH	FILE CHARGES	500.00	0.00	PIYUSH	-
549	07/06/2025	05:16:20 PM	IPD - 1932	SHIVANI SINGH	HOSPITALIZAT	1.00	0.00	PIYUSH	FOR U.H.ID
550	07/06/2025	05:27:13 PM	IPD - 1933	DIVYANSHU	BED CHARGE	3500.00	0.00	PIYUSH	-
551	07/06/2025	05:27:13 PM	IPD - 1933	DIVYANSHU	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
552	07/06/2025	05:33:31 PM	IPD - 1934	B/O CHAVI	BED CHARGE	7000.00	0.00	PIYUSH	BY SIR
553	07/06/2025	05:33:31 PM	IPD - 1934	B/O CHAVI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	BY SIR
554	07/06/2025	05:33:31 PM	IPD - 1934	B/O CHAVI	FILE CHARGES	500.00	0.00	PIYUSH	BY SIR
555	07/06/2025	05:33:31 PM	IPD - 1934	B/O CHAVI	INFUSION	500.00	0.00	PIYUSH	BY SIR
556	07/06/2025	05:33:31 PM	IPD - 1934	B/O CHAVI	RESPIRATORY	4000.00	0.00	PIYUSH	BY SIR
557	07/06/2025	06:21:55 PM	IPD - 1935	SURENDRA PAL	BED CHARGE	7000.00	0.00	PIYUSH	-
558	07/06/2025	06:21:55 PM	IPD - 1935	SURENDRA PAL	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
559	07/06/2025	06:21:55 PM	IPD - 1935	SURENDRA PAL	FILE CHARGES	500.00	0.00	PIYUSH	-
560	07/06/2025	06:56:52 PM	IPD - 1936	MOHD ABAN	HOSPITALIZAT	0.00	0.00	PIYUSH	UHID GENERATE
561	07/06/2025	07:11:47 PM	IPD - 1937	HANIYA	BED CHARGE	0.00	7000.00	PIYUSH	-
562	07/06/2025	07:11:47 PM	IPD - 1937	HANIYA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
563	07/06/2025	07:14:18 PM	IPD - 1938	B/O SHEETAL	BED CHARGE	7000.00	0.00	PIYUSH	-
564	07/06/2025	07:14:18 PM	IPD - 1938	B/O SHEETAL	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
565	07/06/2025	07:14:18 PM	IPD - 1938	B/O SHEETAL	RESPIRATORY	4000.00	0.00	PIYUSH	-
566	07/06/2025	07:56:30 PM	IPD - 1939	SANJEEV	BED CHARGE	7000.00	0.00	PIYUSH	-
567	07/06/2025	07:56:30 PM	IPD - 1939	SANJEEV	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
568	07/06/2025	07:56:30 PM	IPD - 1939	SANJEEV	NEBULIZER	500.00	0.00	PIYUSH	-
569	07/06/2025	07:56:30 PM	IPD - 1939	SANJEEV	RESPIRATORY	4000.00	0.00	PIYUSH	-
570	07/06/2025	07:58:21 PM	IPD - 1940	YOGITA	BED CHARGE	7000.00	0.00	PIYUSH	-
571	07/06/2025	07:58:21 PM	IPD - 1940	YOGITA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
572	07/06/2025	07:58:21 PM	IPD - 1940	YOGITA	NEBULIZER	500.00	0.00	PIYUSH	-
573	07/06/2025	07:58:21 PM	IPD - 1940	YOGITA	RESPIRATORY	4000.00	0.00	PIYUSH	-
574	07/06/2025	08:15:56 PM	IPD - 1941	SAMRAT SINGH	BED CHARGE	0.00	3500.00	VIYANT	-
575	07/06/2025	08:15:56 PM	IPD - 1941	SAMRAT SINGH	DR.VISIT CHAR	0.00	500.00	VIYANT	-
576	07/06/2025	08:19:02 PM	IPD - 1942	SAMRAT SINGH	BED CHARGE	3500.00	0.00	VIYANT	-
577	07/06/2025	08:19:02 PM	IPD - 1942	SAMRAT SINGH	DR.VISIT CHAR	500.00	0.00	VIYANT	-
578	07/06/2025	08:39:48 PM	IPD - 1943	B/O CHAVI	PROCEDURE C	20000.00	0.00	VIYANT	RIGHT ICD
579	07/06/2025	08:41:13 PM	IPD - 1944	B/O CHAVI	PROCEDURE C	20000.00	0.00	VIYANT	LEFT ICD
580	07/06/2025	08:59:58 PM	IPD - 1945	B/O MADHURI	SARVENTA CH.	2000.00	0.00	VIYANT	-

581	07/06/2025	10:21:00 PM	IPD - 1946	DEEPU	BED CHARGE	0.00	7000.00	VIYANT	-
582	07/06/2025	10:21:00 PM	IPD - 1946	DEEPU	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
583	07/06/2025	10:21:00 PM	IPD - 1946	DEEPU	FILE CHARGES	0.00	500.00	VIYANT	-
584	07/06/2025	10:21:00 PM	IPD - 1946	DEEPU	VENTILATOR C	0.00	4000.00	VIYANT	-
585	07/06/2025	10:52:47 PM	IPD - 1947	YUVAN	BED CHARGE	7000.00	0.00	VIYANT	-
586	07/06/2025	10:52:47 PM	IPD - 1947	YUVAN	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
587	07/06/2025	10:59:21 PM	IPD - 1948	B/O ALKA YADAV	BED CHARGE	0.00	7000.00	VIYANT	-
588	07/06/2025	10:59:21 PM	IPD - 1948	B/O ALKA YADAV	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
589	07/06/2025	10:59:21 PM	IPD - 1948	B/O ALKA YADAV	FILE CHARGES	0.00	500.00	VIYANT	-
590	07/06/2025	10:59:21 PM	IPD - 1948	B/O ALKA YADAV	VENTILATOR C	0.00	4000.00	VIYANT	-
591	08/06/2025	12:02:05 AM	IPD - 1949	B/O PINKY DEVI	BED CHARGE	0.00	7000.00	SUHAIL	-
592	08/06/2025	12:02:05 AM	IPD - 1949	B/O PINKY DEVI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
593	08/06/2025	12:02:05 AM	IPD - 1949	B/O PINKY DEVI	FILE CHARGES	0.00	500.00	SUHAIL	-
594	08/06/2025	12:02:05 AM	IPD - 1949	B/O PINKY DEVI	VENTILATOR C	0.00	4000.00	SUHAIL	-
595	08/06/2025	12:23:56 AM	IPD - 1950	B/O SUMAN	BED CHARGE	7000.00	0.00	SUHAIL	-
596	08/06/2025	12:23:56 AM	IPD - 1950	B/O SUMAN	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
597	08/06/2025	12:23:56 AM	IPD - 1950	B/O SUMAN	FILE CHARGES	500.00	0.00	SUHAIL	-
598	08/06/2025	12:23:56 AM	IPD - 1950	B/O SUMAN	VENTILATOR C	4000.00	0.00	SUHAIL	-
599	08/06/2025	07:46:41 AM	IPD - 1951	MUNNI DEVI	BED CHARGE	14000.00	0.00	VIYANT	3500 LESS HALF DAY BY D.SAAD
600	08/06/2025	07:46:41 AM	IPD - 1951	MUNNI DEVI	DR.VISIT CHAR	2000.00	0.00	VIYANT	3500 LESS HALF DAY BY D.SAAD
601	08/06/2025	10:54:20 AM	IPD - 1952	UMA CHAUDHARY	HOSPITALIZAT	10000.00	0.00	VIYANT	-
602	08/06/2025	11:04:19 AM	IPD - 1953	PRAKRITI KUMARI	BED CHARGE	0.00	3500.00	VIYANT	-
603	08/06/2025	11:04:19 AM	IPD - 1953	PRAKRITI KUMARI	DR.VISIT CHAR	0.00	500.00	VIYANT	-
604	08/06/2025	11:04:19 AM	IPD - 1953	PRAKRITI KUMARI	FILE CHARGES	0.00	500.00	VIYANT	-
605	08/06/2025	11:05:12 AM	IPD - 1954	ABDULLAH	BED CHARGE	0.00	7000.00	VIYANT	-
606	08/06/2025	11:05:12 AM	IPD - 1954	ABDULLAH	BLOOD TRANS	0.00	1000.00	VIYANT	-
607	08/06/2025	11:05:12 AM	IPD - 1954	ABDULLAH	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
608	08/06/2025	11:33:30 AM	IPD - 1955	B/O ALKA	BED CHARGE	0.00	7000.00	VIYANT	LESS BY SIR
609	08/06/2025	11:33:30 AM	IPD - 1955	B/O ALKA	DR.VISIT CHAR	0.00	1000.00	VIYANT	LESS BY SIR
610	08/06/2025	11:33:30 AM	IPD - 1955	B/O ALKA	FILE CHARGES	0.00	500.00	VIYANT	LESS BY SIR
611	08/06/2025	11:33:30 AM	IPD - 1955	B/O ALKA	VENTILATOR C	0.00	4000.00	VIYANT	LESS BY SIR
612	08/06/2025	12:01:39 PM	IPD - 1956	SAMRAT SINGH	BED CHARGE	3500.00	0.00	VIYANT	-
613	08/06/2025	12:01:39 PM	IPD - 1956	SAMRAT SINGH	DR.VISIT CHAR	500.00	0.00	VIYANT	-
614	08/06/2025	12:11:24 PM	IPD - 1957	B/O POONAM	BED CHARGE	0.00	7000.00	VIYANT	-
615	08/06/2025	12:11:24 PM	IPD - 1957	B/O POONAM	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
616	08/06/2025	12:11:24 PM	IPD - 1957	B/O POONAM	INFUSION	0.00	500.00	VIYANT	-
617	08/06/2025	12:11:24 PM	IPD - 1957	B/O POONAM	VENTILATOR C	0.00	4000.00	VIYANT	-
618	08/06/2025	01:47:49 PM	IPD - 1958	DIVYANSHU	BED CHARGE	3500.00	0.00	VIYANT	-
619	08/06/2025	01:47:49 PM	IPD - 1958	DIVYANSHU	DR.VISIT CHAR	500.00	0.00	VIYANT	-

620	08/06/2025	01:49:22 PM	IPD - 1959	PRIYANSHU	BED CHARGE	0.00	7000.00	VIYANT	-
621	08/06/2025	01:49:22 PM	IPD - 1959	PRIYANSHU	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
622	08/06/2025	01:49:22 PM	IPD - 1959	PRIYANSHU	FILE CHARGES	0.00	500.00	VIYANT	-
623	08/06/2025	02:29:28 PM	IPD - 1960	YUVAN	BED CHARGE	3500.00	0.00	VIYANT	-
624	08/06/2025	02:29:28 PM	IPD - 1960	YUVAN	DR.VISIT CHAR	500.00	0.00	VIYANT	-
625	08/06/2025	02:49:02 PM	IPD - 1961	B/O POOJA	BED CHARGE	14000.00	0.00	VIYANT	-
626	08/06/2025	02:49:02 PM	IPD - 1961	B/O POOJA	DR.VISIT CHAR	2000.00	0.00	VIYANT	-
627	08/06/2025	02:49:02 PM	IPD - 1961	B/O POOJA	INFUSION	500.00	0.00	VIYANT	-
628	08/06/2025	02:50:30 PM	IPD - 1962	B/O SHIVANI	INFUSION	0.00	500.00	VIYANT	-
629	08/06/2025	03:03:31 PM	IPD - 1963	MADHAV	BED CHARGE	7000.00	0.00	VIYANT	-
630	08/06/2025	03:03:31 PM	IPD - 1963	MADHAV	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
631	08/06/2025	03:03:31 PM	IPD - 1963	MADHAV	INFUSION	2000.00	0.00	VIYANT	-
632	08/06/2025	03:05:52 PM	IPD - 1964	B/O SHIVANI	PHOTOTHERAP	0.00	1500.00	VIYANT	-
633	08/06/2025	03:40:58 PM	IPD - 1965	B/O BHAVANA	BED CHARGE	0.00	7000.00	VIYANT	-
634	08/06/2025	03:40:58 PM	IPD - 1965	B/O BHAVANA	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
635	08/06/2025	03:40:58 PM	IPD - 1965	B/O BHAVANA	FILE CHARGES	0.00	500.00	VIYANT	-
636	08/06/2025	03:40:58 PM	IPD - 1965	B/O BHAVANA	PHOTOTHERAP	0.00	1500.00	VIYANT	-
637	08/06/2025	03:40:58 PM	IPD - 1965	B/O BHAVANA	VENTILATOR C	0.00	4000.00	VIYANT	-
638	08/06/2025	04:52:06 PM	IPD - 1966	B/O SHIVANI	BED CHARGE	0.00	7000.00	VIYANT	-
639	08/06/2025	04:52:06 PM	IPD - 1966	B/O SHIVANI	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
640	08/06/2025	04:52:06 PM	IPD - 1966	B/O SHIVANI	INFUSION	0.00	1000.00	VIYANT	-
641	08/06/2025	04:52:06 PM	IPD - 1966	B/O SHIVANI	RESPIRATORY	0.00	4000.00	VIYANT	-
642	08/06/2025	04:57:30 PM	IPD - 1967	B/O MANTSHA	BED CHARGE	0.00	21000.00	VIYANT	-
643	08/06/2025	04:57:30 PM	IPD - 1967	B/O MANTSHA	DR.VISIT CHAR	0.00	3000.00	VIYANT	-
644	08/06/2025	04:57:30 PM	IPD - 1967	B/O MANTSHA	PHOTOTHERAP	0.00	3000.00	VIYANT	-
645	08/06/2025	04:57:30 PM	IPD - 1967	B/O MANTSHA	RESPIRATORY	0.00	12000.00	VIYANT	-
646	08/06/2025	05:00:23 PM	IPD - 1968	B/O ARCHANA	BED CHARGE	0.00	7000.00	VIYANT	-
647	08/06/2025	05:00:23 PM	IPD - 1968	B/O ARCHANA	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
648	08/06/2025	05:07:30 PM	IPD - 1969	DEVANSH	BED CHARGE	0.00	3500.00	VIYANT	-
649	08/06/2025	05:07:30 PM	IPD - 1969	DEVANSH	DR.VISIT CHAR	0.00	500.00	VIYANT	-
650	08/06/2025	05:07:30 PM	IPD - 1969	DEVANSH	INFUSION	0.00	500.00	VIYANT	-
651	08/06/2025	05:20:36 PM	IPD - 1970	B/O REENA	HOSPITALIZAT	17000.00	0.00	VIYANT	-
652	08/06/2025	05:29:32 PM	IPD - 1971	B/O MANTSHA	HOSPITALIZAT	0.00	31000.00	VIYANT	-
653	08/06/2025	06:19:01 PM	IPD - 1972	B/O CHAVI	BED CHARGE	7000.00	0.00	PIYUSH	10 RS LESS BCOZ WRONG FIGURE
654	08/06/2025	06:19:01 PM	IPD - 1972	B/O CHAVI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	10 RS LESS BCOZ WRONG FIGURE
655	08/06/2025	06:19:01 PM	IPD - 1972	B/O CHAVI	INFUSION	990.00	0.00	PIYUSH	10 RS LESS BCOZ WRONG FIGURE
656	08/06/2025	06:19:01 PM	IPD - 1972	B/O CHAVI	RESPIRATORY	4000.00	0.00	PIYUSH	10 RS LESS BCOZ WRONG FIGURE
657	08/06/2025	06:43:42 PM	IPD - 1973	SURENDRA PAL	BED CHARGE	7000.00	0.00	ADMIN	-
658	08/06/2025	06:43:42 PM	IPD - 1973	SURENDRA PAL	DR.VISIT CHAR	1000.00	0.00	ADMIN	-

659	08/06/2025	06:44:50 PM	IPD - 1974	PRIYA GOSWAMI	DAY CARE	2000.00	0.00	PIYUSH	-
660	08/06/2025	06:47:26 PM	IPD - 1975	B/O SHEETAL	BED CHARGE	0.00	7000.00	PIYUSH	-
661	08/06/2025	06:47:26 PM	IPD - 1975	B/O SHEETAL	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
662	08/06/2025	06:47:26 PM	IPD - 1975	B/O SHEETAL	RESPIRATORY	0.00	4000.00	PIYUSH	-
663	08/06/2025	06:55:46 PM	IPD - 1976	HANIYA	BED CHARGE	7000.00	0.00	PIYUSH	-
664	08/06/2025	06:55:46 PM	IPD - 1976	HANIYA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
665	08/06/2025	07:18:36 PM	IPD - 1977	B/O VINITA	BED CHARGE	7000.00	0.00	PIYUSH	100 LESS BCOZ WRONG FIGURE
666	08/06/2025	07:18:36 PM	IPD - 1977	B/O VINITA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	100 LESS BCOZ WRONG FIGURE
667	08/06/2025	07:18:36 PM	IPD - 1977	B/O VINITA	FILE CHARGES	500.00	0.00	PIYUSH	100 LESS BCOZ WRONG FIGURE
668	08/06/2025	07:18:36 PM	IPD - 1977	B/O VINITA	INFUSION	500.00	0.00	PIYUSH	100 LESS BCOZ WRONG FIGURE
669	08/06/2025	07:18:36 PM	IPD - 1977	B/O VINITA	RESPIRATORY	4000.00	0.00	PIYUSH	100 LESS BCOZ WRONG FIGURE
670	08/06/2025	07:35:25 PM	IPD - 1978	YOGITA	BED CHARGE	7000.00	0.00	PIYUSH	-
671	08/06/2025	07:35:25 PM	IPD - 1978	YOGITA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
672	08/06/2025	07:35:25 PM	IPD - 1978	YOGITA	NEBULIZER	500.00	0.00	PIYUSH	-
673	08/06/2025	08:07:32 PM	IPD - 1979	DOLLY SINGH	BED CHARGE	3500.00	0.00	PIYUSH	-
674	08/06/2025	08:07:32 PM	IPD - 1979	DOLLY SINGH	BLOOD TRANS	1000.00	0.00	PIYUSH	-
675	08/06/2025	08:07:32 PM	IPD - 1979	DOLLY SINGH	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
676	08/06/2025	08:07:32 PM	IPD - 1979	DOLLY SINGH	INFUSION	500.00	0.00	PIYUSH	-
677	08/06/2025	08:42:42 PM	IPD - 1980	RAMVATI	BED CHARGE	7000.00	0.00	PIYUSH	-
678	08/06/2025	08:42:42 PM	IPD - 1980	RAMVATI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
679	08/06/2025	08:42:42 PM	IPD - 1980	RAMVATI	FILE CHARGES	500.00	0.00	PIYUSH	-
680	08/06/2025	11:29:48 PM	IPD - 1981	B/O PINKY DEVI	BED CHARGE	7000.00	0.00	VISHAL	-
681	08/06/2025	11:29:48 PM	IPD - 1981	B/O PINKY DEVI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
682	08/06/2025	11:29:48 PM	IPD - 1981	B/O PINKY DEVI	VENTILATOR C	4000.00	0.00	VISHAL	-
683	09/06/2025	12:15:55 AM	IPD - 1982	NIRMAL	BED CHARGE	6000.00	0.00	SUHAIL	PATEL NAGAR
684	09/06/2025	12:20:12 AM	IPD - 1983	RAM SINGH	BED CHARGE	7000.00	0.00	SUHAIL	-
685	09/06/2025	12:20:12 AM	IPD - 1983	RAM SINGH	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
686	09/06/2025	12:20:12 AM	IPD - 1983	RAM SINGH	FILE CHARGES	500.00	0.00	SUHAIL	-
687	09/06/2025	12:20:12 AM	IPD - 1983	RAM SINGH	NEBULIZER	500.00	0.00	SUHAIL	-
688	09/06/2025	01:03:41 AM	IPD - 1984	B/O POONAM	BED CHARGE	7000.00	0.00	SUHAIL	-
689	09/06/2025	01:03:41 AM	IPD - 1984	B/O POONAM	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
690	09/06/2025	01:03:41 AM	IPD - 1984	B/O POONAM	FILE CHARGES	500.00	0.00	SUHAIL	-
691	09/06/2025	01:03:41 AM	IPD - 1984	B/O POONAM	VENTILATOR C	4000.00	0.00	SUHAIL	-
692	09/06/2025	02:23:05 AM	IPD - 1985	MRITUNJAY KUMAR SINGH	HOSPITALIZAT	0.00	10000.00	SUHAIL	-
693	09/06/2025	02:54:54 AM	IPD - 1986	B/O SAROJ DEVI	BED CHARGE	7000.00	0.00	SUHAIL	-
694	09/06/2025	02:54:54 AM	IPD - 1986	B/O SAROJ DEVI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
695	09/06/2025	02:54:54 AM	IPD - 1986	B/O SAROJ DEVI	FILE CHARGES	500.00	0.00	SUHAIL	-
696	09/06/2025	02:54:54 AM	IPD - 1986	B/O SAROJ DEVI	VENTILATOR C	4000.00	0.00	SUHAIL	-
697	09/06/2025	03:21:44 AM	IPD - 1987	KAMLESH	HOSPITALIZAT	0.00	4500.00	SUHAIL	-

698	09/06/2025	08:41:42 AM	IPD - 1988	B/O SHAKUNTALA	DAY CARE	4000.00	0.00	VISHAL	-
699	09/06/2025	09:07:34 AM	IPD - 1990	B/O POONAM	PHOTOTHERAP	1500.00	0.00	VISHAL	-
700	09/06/2025	09:14:39 AM	IPD - 1991	ALICE	BED CHARGE	0.00	7000.00	VIYANT	-
701	09/06/2025	09:14:39 AM	IPD - 1991	ALICE	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
702	09/06/2025	09:14:39 AM	IPD - 1991	ALICE	FILE CHARGES	0.00	500.00	VIYANT	-
703	09/06/2025	10:34:00 AM	IPD - 1992	B/O SUMAN	BED CHARGE	7000.00	0.00	VIYANT	-
704	09/06/2025	10:34:00 AM	IPD - 1992	B/O SUMAN	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
705	09/06/2025	10:34:00 AM	IPD - 1992	B/O SUMAN	INFUSION	500.00	0.00	VIYANT	-
706	09/06/2025	10:34:00 AM	IPD - 1992	B/O SUMAN	VENTILATOR C	4000.00	0.00	VIYANT	-
707	09/06/2025	10:35:28 AM	IPD - 1993	B/O SHEETAL	PHOTOTHERAP	1500.00	0.00	VIYANT	-
708	09/06/2025	10:52:23 AM	IPD - 1994	VANSH	BED CHARGE	3500.00	0.00	VIYANT	-
709	09/06/2025	10:52:23 AM	IPD - 1994	VANSH	DR.VISIT CHAR	500.00	0.00	VIYANT	-
710	09/06/2025	10:52:23 AM	IPD - 1994	VANSH	FILE CHARGES	500.00	0.00	VIYANT	-
711	09/06/2025	10:52:23 AM	IPD - 1994	VANSH	INFUSION	500.00	0.00	VIYANT	-
712	09/06/2025	11:52:51 AM	IPD - 1995	B/O POONAM	BED CHARGE	0.00	7000.00	VIYANT	-
713	09/06/2025	11:52:51 AM	IPD - 1995	B/O POONAM	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
714	09/06/2025	11:52:51 AM	IPD - 1995	B/O POONAM	INFUSION	0.00	500.00	VIYANT	-
715	09/06/2025	11:52:51 AM	IPD - 1995	B/O POONAM	VENTILATOR C	0.00	4000.00	VIYANT	-
716	09/06/2025	12:11:22 PM	IPD - 1996	B/O PREMLATA	BED CHARGE	3500.00	0.00	VIYANT	CANCELLED, CANCEL BY SIR, PIYUSH, 3500.00
717	09/06/2025	12:11:22 PM	IPD - 1996	B/O PREMLATA	DR.VISIT CHAR	500.00	0.00	VIYANT	CANCELLED, CANCEL BY SIR, PIYUSH, 500.00
718	09/06/2025	12:11:22 PM	IPD - 1996	B/O PREMLATA	FILE CHARGES	500.00	0.00	VIYANT	CANCELLED, CANCEL BY SIR, PIYUSH, 500.00
719	09/06/2025	12:11:22 PM	IPD - 1996	B/O PREMLATA	INFUSION	500.00	0.00	VIYANT	CANCELLED, CANCEL BY SIR, PIYUSH, 500.00
720	09/06/2025	01:39:44 PM	IPD - 1997	PRAKRITI KUMARI	BED CHARGE	0.00	3500.00	VIYANT	-
721	09/06/2025	01:39:44 PM	IPD - 1997	PRAKRITI KUMARI	DR.VISIT CHAR	0.00	500.00	VIYANT	-
722	09/06/2025	02:25:58 PM	IPD - 1998	B/O SARVESH	BED CHARGE	7000.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
723	09/06/2025	02:25:58 PM	IPD - 1998	B/O SARVESH	DR.VISIT CHAR	1000.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
724	09/06/2025	02:25:58 PM	IPD - 1998	B/O SARVESH	FILE CHARGES	500.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
725	09/06/2025	02:25:58 PM	IPD - 1998	B/O SARVESH	INFUSION	500.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
726	09/06/2025	02:25:58 PM	IPD - 1998	B/O SARVESH	RESPIRATORY	4000.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
727	09/06/2025	02:30:55 PM	IPD - 1999	DEEPU	BED CHARGE	0.00	7000.00	VIYANT	-
728	09/06/2025	02:30:55 PM	IPD - 1999	DEEPU	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
729	09/06/2025	02:30:55 PM	IPD - 1999	DEEPU	VENTILATOR C	0.00	4000.00	VIYANT	-
730	09/06/2025	02:39:07 PM	IPD - 2000	B/O SUMAN	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
731	09/06/2025	02:55:16 PM	IPD - 2001	B/O ALKA YADAV	PHOTOTHERAP	0.00	1500.00	PIYUSH	-
732	09/06/2025	03:40:43 PM	IPD - 2002	B/O POONAM	PHOTOTHERAP	0.00	1500.00	PIYUSH	-
733	09/06/2025	03:41:30 PM	IPD - 2003	B/O BHAVANA	BED CHARGE	0.00	7000.00	PIYUSH	-
734	09/06/2025	03:41:30 PM	IPD - 2003	B/O BHAVANA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
735	09/06/2025	03:41:30 PM	IPD - 2003	B/O BHAVANA	VENTILATOR C	0.00	4000.00	PIYUSH	-

736	09/06/2025	03:46:10 PM	IPD - 2004	YUVAN	BED CHARGE	0.00	3500.00	PIYUSH	-
737	09/06/2025	03:46:10 PM	IPD - 2004	YUVAN	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
738	09/06/2025	04:13:49 PM	IPD - 2005	PRIYANSHU	BED CHARGE	7000.00	0.00	VIYANT	3300 RS LESS FOR 2 DAYS LESS 20%
739	09/06/2025	04:13:49 PM	IPD - 2005	PRIYANSHU	DR.VISIT CHAR	1000.00	0.00	VIYANT	3300 RS LESS FOR 2 DAYS LESS 20%
740	09/06/2025	04:17:18 PM	IPD - 2006	PRITI DEVI	HOSPITALIZAT	0.00	10000.00	VIYANT	-
741	09/06/2025	04:46:22 PM	IPD - 2007	B/O ANJU	BED CHARGE	0.00	7000.00	VIYANT	LESS BCOZ WRONG FIGURE
742	09/06/2025	04:46:22 PM	IPD - 2007	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	VIYANT	LESS BCOZ WRONG FIGURE
743	09/06/2025	04:46:22 PM	IPD - 2007	B/O ANJU	FILE CHARGES	0.00	500.00	VIYANT	LESS BCOZ WRONG FIGURE
744	09/06/2025	04:46:22 PM	IPD - 2007	B/O ANJU	INFUSION	0.00	500.00	VIYANT	LESS BCOZ WRONG FIGURE
745	09/06/2025	04:46:22 PM	IPD - 2007	B/O ANJU	RESPIRATORY	0.00	4000.00	VIYANT	LESS BCOZ WRONG FIGURE
746	09/06/2025	04:51:53 PM	IPD - 2008	HANIYA	BED CHARGE	7000.00	0.00	VIYANT	DISCOUNT BY BOSS
747	09/06/2025	04:51:53 PM	IPD - 2008	HANIYA	DR.VISIT CHAR	1000.00	0.00	VIYANT	DISCOUNT BY BOSS
748	09/06/2025	05:09:52 PM	IPD - 2009	MOHD AFFAN	BED CHARGE	0.00	3500.00	VIYANT	-
749	09/06/2025	05:09:52 PM	IPD - 2009	MOHD AFFAN	BLOOD TRANS	0.00	1000.00	VIYANT	-
750	09/06/2025	05:09:52 PM	IPD - 2009	MOHD AFFAN	DR.VISIT CHAR	0.00	500.00	VIYANT	-
751	09/06/2025	05:09:52 PM	IPD - 2009	MOHD AFFAN	FILE CHARGES	0.00	500.00	VIYANT	-
752	09/06/2025	06:19:02 PM	IPD - 2010	UTKARSH	DAY CARE	2000.00	0.00	VIYANT	-
753	09/06/2025	06:23:37 PM	IPD - 2011	B/O CHAVI	BED CHARGE	0.00	7000.00	VIYANT	-
754	09/06/2025	06:23:37 PM	IPD - 2011	B/O CHAVI	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
755	09/06/2025	06:23:37 PM	IPD - 2011	B/O CHAVI	INFUSION	0.00	1500.00	VIYANT	-
756	09/06/2025	06:23:37 PM	IPD - 2011	B/O CHAVI	VENTILATOR C	0.00	4000.00	VIYANT	-
757	09/06/2025	06:24:46 PM	IPD - 2012	B/O REENA	HOSPITALIZAT	0.00	17000.00	VIYANT	CANCELLED, CANCEL BY SIR, PIYUSH, 17000.00
758	09/06/2025	06:39:53 PM	IPD - 2013	ADITYA	BED CHARGE	7000.00	0.00	PIYUSH	-
759	09/06/2025	06:39:53 PM	IPD - 2013	ADITYA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
760	09/06/2025	06:39:53 PM	IPD - 2013	ADITYA	FILE CHARGES	500.00	0.00	PIYUSH	-
761	09/06/2025	06:40:51 PM	IPD - 2014	B/O POOJA	BED CHARGE	7000.00	0.00	PIYUSH	-
762	09/06/2025	06:40:51 PM	IPD - 2014	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
763	09/06/2025	06:40:51 PM	IPD - 2014	B/O POOJA	FILE CHARGES	500.00	0.00	PIYUSH	-
764	09/06/2025	06:40:51 PM	IPD - 2014	B/O POOJA	RESPIRATORY	4000.00	0.00	PIYUSH	-
765	09/06/2025	07:03:32 PM	IPD - 2015	SURENDRA PAL	BED CHARGE	7000.00	0.00	PIYUSH	-
766	09/06/2025	07:03:32 PM	IPD - 2015	SURENDRA PAL	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
767	09/06/2025	07:04:51 PM	IPD - 2016	B/O VINITA	BED CHARGE	7000.00	0.00	PIYUSH	-
768	09/06/2025	07:04:51 PM	IPD - 2016	B/O VINITA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
769	09/06/2025	07:04:51 PM	IPD - 2016	B/O VINITA	RESPIRATORY	4000.00	0.00	PIYUSH	-
770	09/06/2025	07:14:31 PM	IPD - 2017	B/O PREMLATA	DAY CARE	2500.00	0.00	VIYANT	-
771	09/06/2025	07:16:42 PM	IPD - 2018	B/O REENA	HOSPITALIZAT	17000.00	0.00	VIYANT	-
772	09/06/2025	08:42:58 PM	IPD - 2019	B/O POOJA	BED CHARGE	7000.00	0.00	VISHAL	-
773	09/06/2025	08:42:58 PM	IPD - 2019	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
774	09/06/2025	08:42:58 PM	IPD - 2019	B/O POOJA	INFUSION	500.00	0.00	VISHAL	-

775	09/06/2025	09:07:31 PM	IPD - 2020	VIJAY PAL SINGH	HOSPITALIZAT	32710.00	0.00	VISHAL	AMOUNT OF THE DEDUCTION BY COMPANY
776	09/06/2025	09:12:44 PM	IPD - 2021	HABIBAN BEGAM	HOSPITALIZAT	10000.00	0.00	VISHAL	-
777	09/06/2025	09:26:35 PM	IPD - 2022	B/O SHEETAL	BED CHARGE	7000.00	0.00	VISHAL	-
778	09/06/2025	09:26:35 PM	IPD - 2022	B/O SHEETAL	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
779	09/06/2025	09:26:35 PM	IPD - 2022	B/O SHEETAL	INFUSION	500.00	0.00	VISHAL	-
780	09/06/2025	10:29:06 PM	IPD - 2023	B/O PINKY DEVI	BED CHARGE	7000.00	0.00	VISHAL	-
781	09/06/2025	10:29:06 PM	IPD - 2023	B/O PINKY DEVI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
782	09/06/2025	10:29:06 PM	IPD - 2023	B/O PINKY DEVI	INFUSION	500.00	0.00	VISHAL	-
783	09/06/2025	10:29:06 PM	IPD - 2023	B/O PINKY DEVI	VENTILATOR C	4000.00	0.00	VISHAL	-
784	09/06/2025	11:33:33 PM	IPD - 2024	B/O PRITI DEVI	BED CHARGE	0.00	8000.00	VISHAL	LESS BY DR.C.R.SINGH SIR
785	09/06/2025	11:33:33 PM	IPD - 2024	B/O PRITI DEVI	FILE CHARGES	0.00	500.00	VISHAL	LESS BY DR.C.R.SINGH SIR
786	09/06/2025	11:33:33 PM	IPD - 2024	B/O PRITI DEVI	VENTILATOR C	0.00	4000.00	VISHAL	LESS BY DR.C.R.SINGH SIR
787	10/06/2025	03:15:33 AM	IPD - 2025	SHAURYA	BED CHARGE	0.00	7000.00	SUHAIL	-
788	10/06/2025	03:15:33 AM	IPD - 2025	SHAURYA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
789	10/06/2025	03:15:33 AM	IPD - 2025	SHAURYA	FILE CHARGES	0.00	500.00	SUHAIL	-
790	10/06/2025	09:49:39 AM	IPD - 2027	MAYANK	DAY CARE	0.00	1500.00	VIYANT	-
791	10/06/2025	11:03:50 AM	IPD - 2028	DEEPU	BED CHARGE	0.00	7000.00	VIYANT	-
792	10/06/2025	11:03:50 AM	IPD - 2028	DEEPU	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
793	10/06/2025	11:03:50 AM	IPD - 2028	DEEPU	VENTILATOR C	0.00	4000.00	VIYANT	-
794	10/06/2025	11:25:17 AM	IPD - 2029	B/O MADHU CHAUDHARY	BED CHARGE	0.00	7000.00	VISHAL	DISCOUNT BY SIR
795	10/06/2025	11:25:17 AM	IPD - 2029	B/O MADHU CHAUDHARY	DR.VISIT CHAR	0.00	1000.00	VISHAL	DISCOUNT BY SIR
796	10/06/2025	11:25:17 AM	IPD - 2029	B/O MADHU CHAUDHARY	FILE CHARGES	0.00	500.00	VISHAL	DISCOUNT BY SIR
797	10/06/2025	11:25:17 AM	IPD - 2029	B/O MADHU CHAUDHARY	INFUSION	0.00	500.00	VISHAL	DISCOUNT BY SIR
798	10/06/2025	11:25:17 AM	IPD - 2029	B/O MADHU CHAUDHARY	RESPIRATORY	0.00	4000.00	VISHAL	DISCOUNT BY SIR
799	10/06/2025	01:01:02 PM	IPD - 2030	B/O SUMAN	BED CHARGE	7000.00	0.00	VIYANT	-
800	10/06/2025	01:01:02 PM	IPD - 2030	B/O SUMAN	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
801	10/06/2025	01:01:02 PM	IPD - 2030	B/O SUMAN	PHOTOTHERAP	1500.00	0.00	VIYANT	-
802	10/06/2025	01:01:02 PM	IPD - 2030	B/O SUMAN	INFUSION	500.00	0.00	VIYANT	-
803	10/06/2025	01:01:02 PM	IPD - 2030	B/O SUMAN	VENTILATOR C	4000.00	0.00	VIYANT	-
804	10/06/2025	01:02:34 PM	IPD - 2031	NIRMAL	BED CHARGE	7000.00	0.00	VIYANT	-
805	10/06/2025	01:02:34 PM	IPD - 2031	NIRMAL	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
806	10/06/2025	01:02:34 PM	IPD - 2031	NIRMAL	VENTILATOR C	4000.00	0.00	VIYANT	-
807	10/06/2025	01:07:26 PM	IPD - 2032	B/O POONAM	BED CHARGE	7000.00	0.00	VIYANT	-
808	10/06/2025	01:07:26 PM	IPD - 2032	B/O POONAM	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
809	10/06/2025	01:07:26 PM	IPD - 2032	B/O POONAM	PHOTOTHERAP	1500.00	0.00	VIYANT	-
810	10/06/2025	01:07:26 PM	IPD - 2032	B/O POONAM	VENTILATOR C	4000.00	0.00	VIYANT	-
811	10/06/2025	01:24:19 PM	IPD - 2033	B/O POOJA	BED CHARGE	0.00	7000.00	VIYANT	-
812	10/06/2025	01:24:19 PM	IPD - 2033	B/O POOJA	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
813	10/06/2025	01:24:19 PM	IPD - 2033	B/O POOJA	INFUSION	0.00	500.00	VIYANT	-

814	10/06/2025	01:24:19 PM	IPD - 2033	B/O POOJA	VENTILATOR C	0.00	4000.00	VIYANT	-
815	10/06/2025	01:26:54 PM	IPD - 2034	B/O SAROJ DEVI	BED CHARGE	7000.00	0.00	VIYANT	-
816	10/06/2025	01:26:54 PM	IPD - 2034	B/O SAROJ DEVI	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
817	10/06/2025	01:26:54 PM	IPD - 2034	B/O SAROJ DEVI	INFUSION	500.00	0.00	VIYANT	-
818	10/06/2025	01:26:54 PM	IPD - 2034	B/O SAROJ DEVI	VENTILATOR C	4000.00	0.00	VIYANT	-
819	10/06/2025	01:57:19 PM	IPD - 2035	B/O ANJU	BED CHARGE	0.00	7000.00	VIYANT	-
820	10/06/2025	01:57:19 PM	IPD - 2035	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
821	10/06/2025	01:57:19 PM	IPD - 2035	B/O ANJU	INFUSION	0.00	500.00	VIYANT	-
822	10/06/2025	01:57:19 PM	IPD - 2035	B/O ANJU	VENTILATOR C	0.00	4000.00	VIYANT	-
823	10/06/2025	02:33:26 PM	IPD - 2036	NIKUNJ	BED CHARGE	4250.00	0.00	VISHAL	-
824	10/06/2025	02:33:26 PM	IPD - 2036	NIKUNJ	DR.VISIT CHAR	500.00	0.00	VISHAL	-
825	10/06/2025	02:33:26 PM	IPD - 2036	NIKUNJ	FILE CHARGES	500.00	0.00	VISHAL	-
826	10/06/2025	03:15:09 PM	IPD - 2037	B/O MADHU CHAUDHARY	SARVENTA CH.	2000.00	0.00	VIYANT	-
827	10/06/2025	03:18:47 PM	IPD - 2038	B/O REENA	HOSPITALIZAT	0.00	17000.00	VIYANT	-
828	10/06/2025	03:42:18 PM	IPD - 2039	B/O POOJA	BED CHARGE	7000.00	0.00	VIYANT	-
829	10/06/2025	03:42:18 PM	IPD - 2039	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
830	10/06/2025	03:50:30 PM	IPD - 2040	B/O BHAVANA	BED CHARGE	0.00	7000.00	VIYANT	-
831	10/06/2025	03:50:30 PM	IPD - 2040	B/O BHAVANA	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
832	10/06/2025	03:54:52 PM	IPD - 2041	B/O CHAVI	BED CHARGE	0.00	7000.00	VIYANT	-
833	10/06/2025	03:54:52 PM	IPD - 2041	B/O CHAVI	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
834	10/06/2025	03:54:52 PM	IPD - 2041	B/O CHAVI	PHOTOTHERAP	0.00	1500.00	VIYANT	-
835	10/06/2025	03:54:52 PM	IPD - 2041	B/O CHAVI	VENTILATOR C	0.00	4000.00	VIYANT	-
836	10/06/2025	04:42:12 PM	IPD - 2042	BABITA DEVI	BED CHARGE	0.00	7000.00	VIYANT	-
837	10/06/2025	04:42:12 PM	IPD - 2042	BABITA DEVI	BLOOD TRANS	0.00	1000.00	VIYANT	-
838	10/06/2025	04:42:12 PM	IPD - 2042	BABITA DEVI	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
839	10/06/2025	04:48:47 PM	IPD - 2043	BABITA DEVI	BED CHARGE	7000.00	0.00	ADMIN	-
840	10/06/2025	04:48:47 PM	IPD - 2043	BABITA DEVI	DR.VISIT CHAR	1000.00	0.00	ADMIN	-
841	10/06/2025	04:48:47 PM	IPD - 2043	BABITA DEVI	EMERGENCY C	1000.00	0.00	ADMIN	-
842	10/06/2025	04:48:47 PM	IPD - 2043	BABITA DEVI	FILE CHARGES	500.00	0.00	ADMIN	-
843	10/06/2025	04:59:40 PM	IPD - 2044	MUSKAN	DAY CARE	0.00	1500.00	VIYANT	-
844	10/06/2025	05:00:55 PM	IPD - 2045	MUSKAN	DAY CARE	0.00	1000.00	VIYANT	-
845	10/06/2025	05:02:03 PM	IPD - 2046	NANDANI	BED CHARGE	7000.00	0.00	VIYANT	-
846	10/06/2025	05:02:03 PM	IPD - 2046	NANDANI	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
847	10/06/2025	05:02:03 PM	IPD - 2046	NANDANI	FILE CHARGES	500.00	0.00	VIYANT	-
848	10/06/2025	05:02:03 PM	IPD - 2046	NANDANI	VENTILATOR C	4000.00	0.00	VIYANT	-
849	10/06/2025	05:14:17 PM	IPD - 2047	MOHD AFFAN	BED CHARGE	0.00	3500.00	PIYUSH	-
850	10/06/2025	05:14:17 PM	IPD - 2047	MOHD AFFAN	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
851	10/06/2025	05:14:17 PM	IPD - 2047	MOHD AFFAN	INFUSION	0.00	500.00	PIYUSH	-
852	10/06/2025	05:41:58 PM	IPD - 2048	B/O POONAM	BED CHARGE	0.00	7000.00	PIYUSH	-

853	10/06/2025	05:41:58 PM	IPD - 2048	B/O POONAM	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
854	10/06/2025	05:41:58 PM	IPD - 2048	B/O POONAM	PHOTOTHERAP	0.00	1500.00	PIYUSH	-
855	10/06/2025	05:41:58 PM	IPD - 2048	B/O POONAM	INFUSION	0.00	500.00	PIYUSH	-
856	10/06/2025	05:41:58 PM	IPD - 2048	B/O POONAM	RESPIRATORY	0.00	4000.00	PIYUSH	-
857	10/06/2025	06:02:20 PM	IPD - 2049	B/O LALITA DEVI	BED CHARGE	0.00	7000.00	PIYUSH	-
858	10/06/2025	06:02:20 PM	IPD - 2049	B/O LALITA DEVI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
859	10/06/2025	06:02:20 PM	IPD - 2049	B/O LALITA DEVI	FILE CHARGES	0.00	500.00	PIYUSH	-
860	10/06/2025	06:02:20 PM	IPD - 2049	B/O LALITA DEVI	RESPIRATORY	0.00	4000.00	PIYUSH	-
861	10/06/2025	06:10:06 PM	IPD - 2050	B/O SHEETAL	BED CHARGE	7000.00	0.00	PIYUSH	-
862	10/06/2025	06:10:06 PM	IPD - 2050	B/O SHEETAL	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
863	10/06/2025	06:17:59 PM	IPD - 2051	B/O NISHA	BED CHARGE	7000.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
864	10/06/2025	06:17:59 PM	IPD - 2051	B/O NISHA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
865	10/06/2025	06:17:59 PM	IPD - 2051	B/O NISHA	FILE CHARGES	500.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
866	10/06/2025	06:17:59 PM	IPD - 2051	B/O NISHA	INFUSION	500.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
867	10/06/2025	06:17:59 PM	IPD - 2051	B/O NISHA	RESPIRATORY	4000.00	0.00	PIYUSH	LESS BCOZ WRONG FIGURE
868	10/06/2025	06:23:10 PM	IPD - 2052	PRIYANSHU	BED CHARGE	7000.00	0.00	PIYUSH	20% DISCOUNT BCOZ ORDER BY SIR
869	10/06/2025	06:23:10 PM	IPD - 2052	PRIYANSHU	BLOOD TRANS	1000.00	0.00	PIYUSH	20% DISCOUNT BCOZ ORDER BY SIR
870	10/06/2025	06:23:10 PM	IPD - 2052	PRIYANSHU	DR.VISIT CHAR	1000.00	0.00	PIYUSH	20% DISCOUNT BCOZ ORDER BY SIR
871	10/06/2025	06:38:55 PM	IPD - 2053	KAMLESH	HOSPITALIZAT	0.00	4000.00	PIYUSH	-
872	10/06/2025	06:40:30 PM	IPD - 2054	KAMLESH	BED CHARGE	0.00	7000.00	PIYUSH	-
873	10/06/2025	06:40:30 PM	IPD - 2054	KAMLESH	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
874	10/06/2025	07:12:48 PM	IPD - 2055	SURENDRA PAL	BED CHARGE	7000.00	0.00	PIYUSH	-
875	10/06/2025	07:12:48 PM	IPD - 2055	SURENDRA PAL	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
876	10/06/2025	07:14:19 PM	IPD - 2056	MRITUNJAY KUMAR SINGH	HOSPITALIZAT	0.00	6850.00	PIYUSH	-
877	10/06/2025	08:20:26 PM	IPD - 2057	B/O NISHA	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
878	10/06/2025	08:24:52 PM	IPD - 2058	ANABIYA	DAY CARE	0.00	1500.00	PIYUSH	-
879	10/06/2025	09:10:45 PM	IPD - 2059	SURENDRA PAL	VENTILATOR C	4000.00	0.00	SUHAIL	-
880	10/06/2025	10:05:00 PM	IPD - 2060	PREM LATA	HOSPITALIZAT	1.00	0.00	SUHAIL	CREATE UHID
881	10/06/2025	10:19:30 PM	IPD - 2061	B/O MANTSHA	HOSPITALIZAT	20000.00	0.00	SUHAIL	-
882	10/06/2025	11:33:52 PM	IPD - 2062	B/O JULI SHARMA	BED CHARGE	0.00	7000.00	VISHAL	-
883	10/06/2025	11:33:52 PM	IPD - 2062	B/O JULI SHARMA	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
884	10/06/2025	11:33:52 PM	IPD - 2062	B/O JULI SHARMA	FILE CHARGES	0.00	500.00	VISHAL	-
885	10/06/2025	11:33:52 PM	IPD - 2062	B/O JULI SHARMA	RESPIRATORY	0.00	4000.00	VISHAL	-
886	10/06/2025	11:40:04 PM	IPD - 2063	B/O VARSHA KUMARI	BED CHARGE	0.00	7000.00	VISHAL	-
887	10/06/2025	11:40:04 PM	IPD - 2063	B/O VARSHA KUMARI	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
888	10/06/2025	11:40:04 PM	IPD - 2063	B/O VARSHA KUMARI	FILE CHARGES	0.00	500.00	VISHAL	-
889	10/06/2025	11:40:04 PM	IPD - 2063	B/O VARSHA KUMARI	RESPIRATORY	0.00	4000.00	VISHAL	-
890	11/06/2025	12:35:38 AM	IPD - 2064	MAHINOOR	BED CHARGE	3500.00	0.00	SUHAIL	-
891	11/06/2025	12:35:38 AM	IPD - 2064	MAHINOOR	DR.VISIT CHAR	500.00	0.00	SUHAIL	-

892	11/06/2025	12:35:38 AM	IPD - 2064	MAHINOOR	FILE CHARGES	500.00	0.00	SUHAIL	-
893	11/06/2025	01:45:12 AM	IPD - 2065	B/O JULI SHARMA	SARVENTA CH.	0.00	2000.00	SUHAIL	-
894	11/06/2025	02:44:31 AM	IPD - 2066	MISHTI	BED CHARGE	7000.00	0.00	SUHAIL	-
895	11/06/2025	02:44:31 AM	IPD - 2066	MISHTI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
896	11/06/2025	02:44:31 AM	IPD - 2066	MISHTI	FILE CHARGES	500.00	0.00	SUHAIL	-
897	11/06/2025	02:44:31 AM	IPD - 2066	MISHTI	VENTILATOR C	4000.00	0.00	SUHAIL	-
898	11/06/2025	09:32:50 AM	IPD - 2067	B/O MADHU CHAUDHARY	INFUSION	500.00	0.00	PIYUSH	-
899	11/06/2025	10:36:34 AM	IPD - 2068	RIYANSH	BED CHARGE	0.00	3500.00	VINAY	-
900	11/06/2025	10:36:34 AM	IPD - 2068	RIYANSH	DR.VISIT CHAR	0.00	500.00	VINAY	-
901	11/06/2025	10:36:34 AM	IPD - 2068	RIYANSH	FILE CHARGES	0.00	500.00	VINAY	-
902	11/06/2025	10:49:32 AM	IPD - 2069	YASH	BED CHARGE	4250.00	0.00	VINAY	-
903	11/06/2025	10:49:32 AM	IPD - 2069	YASH	DR.VISIT CHAR	500.00	0.00	VINAY	-
904	11/06/2025	10:49:32 AM	IPD - 2069	YASH	FILE CHARGES	500.00	0.00	VINAY	-
905	11/06/2025	11:29:19 AM	IPD - 2070	B/O SAROJ DEVI	BED CHARGE	0.00	7000.00	VINAY	-
906	11/06/2025	11:29:19 AM	IPD - 2070	B/O SAROJ DEVI	DR.VISIT CHAR	0.00	1000.00	VINAY	-
907	11/06/2025	11:29:19 AM	IPD - 2070	B/O SAROJ DEVI	INFUSION	0.00	500.00	VINAY	-
908	11/06/2025	11:29:19 AM	IPD - 2070	B/O SAROJ DEVI	RESPIRATORY	0.00	4000.00	VINAY	-
909	11/06/2025	11:43:01 AM	IPD - 2071	B/O SUMAN	BED CHARGE	0.00	7000.00	VINAY	-
910	11/06/2025	11:43:01 AM	IPD - 2071	B/O SUMAN	DR.VISIT CHAR	0.00	1000.00	VINAY	-
911	11/06/2025	11:43:01 AM	IPD - 2071	B/O SUMAN	PHOTOTHERAP	0.00	1500.00	VINAY	-
912	11/06/2025	11:43:01 AM	IPD - 2071	B/O SUMAN	RESPIRATORY	0.00	4000.00	VINAY	-
913	11/06/2025	12:47:34 PM	IPD - 2072	PRIYANKA	HOSPITALIZAT	10000.00	0.00	PIYUSH	-
914	11/06/2025	12:53:00 PM	IPD - 2073	B/O POOJA	BED CHARGE	0.00	7000.00	PIYUSH	-
915	11/06/2025	12:53:00 PM	IPD - 2073	B/O POOJA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
916	11/06/2025	12:53:00 PM	IPD - 2073	B/O POOJA	RESPIRATORY	0.00	4000.00	PIYUSH	-
917	11/06/2025	01:34:17 PM	IPD - 2074	YOGESH KUMAR SHARMA	HOSPITALIZAT	0.00	0.00	PIYUSH	UHID GENERATE
918	11/06/2025	02:15:36 PM	IPD - 2075	B/O AKHLESH	BED CHARGE	0.00	7000.00	VINAY	-
919	11/06/2025	02:15:36 PM	IPD - 2075	B/O AKHLESH	DR.VISIT CHAR	0.00	1000.00	VINAY	-
920	11/06/2025	02:15:36 PM	IPD - 2075	B/O AKHLESH	FILE CHARGES	0.00	500.00	VINAY	-
921	11/06/2025	02:15:36 PM	IPD - 2075	B/O AKHLESH	PHOTOTHERAP	0.00	1500.00	VINAY	-
922	11/06/2025	02:21:10 PM	IPD - 2076	NIRMAL	BED CHARGE	7000.00	0.00	VINAY	-
923	11/06/2025	02:21:10 PM	IPD - 2076	NIRMAL	DR.VISIT CHAR	1000.00	0.00	VINAY	-
924	11/06/2025	02:21:28 PM	IPD - 2077	B/O POONAM	BED CHARGE	7000.00	0.00	VINAY	-
925	11/06/2025	02:21:28 PM	IPD - 2077	B/O POONAM	DR.VISIT CHAR	1000.00	0.00	VINAY	-
926	11/06/2025	02:21:28 PM	IPD - 2077	B/O POONAM	INFUSION	500.00	0.00	VINAY	-
927	11/06/2025	02:21:28 PM	IPD - 2077	B/O POONAM	RESPIRATORY	4000.00	0.00	VINAY	-
928	11/06/2025	03:02:02 PM	IPD - 2078	B/O MADHU CHAUDHARY	BED CHARGE	7000.00	0.00	PIYUSH	-
929	11/06/2025	03:02:02 PM	IPD - 2078	B/O MADHU CHAUDHARY	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
930	11/06/2025	03:02:02 PM	IPD - 2078	B/O MADHU CHAUDHARY	INFUSION	1000.00	0.00	PIYUSH	-

931	11/06/2025	03:02:02 PM	IPD - 2078	B/O MADHU CHAUDHARY	RESPIRATORY	4000.00	0.00	PIYUSH	-
932	11/06/2025	03:08:32 PM	IPD - 2079	B/O ANJU	BED CHARGE	0.00	7000.00	PIYUSH	-
933	11/06/2025	03:08:32 PM	IPD - 2079	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
934	11/06/2025	03:08:32 PM	IPD - 2079	B/O ANJU	INFUSION	0.00	500.00	PIYUSH	-
935	11/06/2025	03:08:32 PM	IPD - 2079	B/O ANJU	RESPIRATORY	0.00	4000.00	PIYUSH	-
936	11/06/2025	03:45:48 PM	IPD - 2080	RAM SINGH	BED CHARGE	7000.00	0.00	PIYUSH	-
937	11/06/2025	03:45:48 PM	IPD - 2080	RAM SINGH	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
938	11/06/2025	03:45:48 PM	IPD - 2080	RAM SINGH	NEBULIZER	500.00	0.00	PIYUSH	-
939	11/06/2025	04:26:46 PM	IPD - 2081	B/O POOJA	BED CHARGE	7000.00	0.00	VINAY	-
940	11/06/2025	04:26:46 PM	IPD - 2081	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
941	11/06/2025	04:52:29 PM	IPD - 2082	NIKUNJ	BED CHARGE	4250.00	0.00	VINAY	-
942	11/06/2025	04:52:29 PM	IPD - 2082	NIKUNJ	DR.VISIT CHAR	500.00	0.00	VINAY	-
943	11/06/2025	05:12:27 PM	IPD - 2083	B/O ALKA YADAV	BED CHARGE	0.00	21000.00	VINAY	-
944	11/06/2025	05:12:27 PM	IPD - 2083	B/O ALKA YADAV	DR.VISIT CHAR	0.00	3000.00	VINAY	-
945	11/06/2025	05:12:27 PM	IPD - 2083	B/O ALKA YADAV	INFUSION	0.00	500.00	VINAY	-
946	11/06/2025	05:12:27 PM	IPD - 2083	B/O ALKA YADAV	RESPIRATORY	0.00	12000.00	VINAY	-
947	11/06/2025	05:14:21 PM	IPD - 2084	B/O ALKA	BED CHARGE	0.00	14000.00	VINAY	-
948	11/06/2025	05:14:21 PM	IPD - 2084	B/O ALKA	DR.VISIT CHAR	0.00	2000.00	VINAY	-
949	11/06/2025	05:14:21 PM	IPD - 2084	B/O ALKA	RESPIRATORY	0.00	8000.00	VINAY	-
950	11/06/2025	05:15:31 PM	IPD - 2085	B/O JULI SHARMA	BED CHARGE	7000.00	0.00	VINAY	-
951	11/06/2025	05:15:31 PM	IPD - 2085	B/O JULI SHARMA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
952	11/06/2025	05:15:31 PM	IPD - 2085	B/O JULI SHARMA	RESPIRATORY	4000.00	0.00	VINAY	-
953	11/06/2025	06:00:01 PM	IPD - 2086	B/O RAJESHWARI	HOSPITALIZAT	0.00	2500.00	PIYUSH	-
954	11/06/2025	06:06:59 PM	IPD - 2087	SHAURYA	BED CHARGE	0.00	7000.00	VINAY	-
955	11/06/2025	06:06:59 PM	IPD - 2087	SHAURYA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
956	11/06/2025	06:06:59 PM	IPD - 2087	SHAURYA	NEBULIZER	0.00	500.00	VINAY	-
957	11/06/2025	06:16:05 PM	IPD - 2088	B/O CHAVI	BED CHARGE	0.00	7000.00	VINAY	-
958	11/06/2025	06:16:05 PM	IPD - 2088	B/O CHAVI	DR.VISIT CHAR	0.00	1000.00	VINAY	-
959	11/06/2025	06:16:05 PM	IPD - 2088	B/O CHAVI	INFUSION	0.00	500.00	VINAY	-
960	11/06/2025	06:16:05 PM	IPD - 2088	B/O CHAVI	RESPIRATORY	0.00	4000.00	VINAY	-
961	11/06/2025	06:59:55 PM	IPD - 2089	B/O SHEETAL	BED CHARGE	7000.00	0.00	VINAY	-
962	11/06/2025	06:59:55 PM	IPD - 2089	B/O SHEETAL	DR.VISIT CHAR	1000.00	0.00	VINAY	-
963	11/06/2025	07:06:26 PM	IPD - 2090	PRIYANSHU	BED CHARGE	7000.00	0.00	VINAY	DISC BY SIR
964	11/06/2025	07:06:26 PM	IPD - 2090	PRIYANSHU	DR.VISIT CHAR	1000.00	0.00	VINAY	DISC BY SIR
965	11/06/2025	07:37:45 PM	IPD - 2091	PRIYANKA	HOSPITALIZAT	0.00	4000.00	VIYANT	-
966	11/06/2025	08:43:52 PM	IPD - 2092	SHIV	DAY CARE	2500.00	0.00	VISHAL	-
967	11/06/2025	10:05:41 PM	IPD - 2093	B/O PINKI	BED CHARGE	7000.00	0.00	VISHAL	BY SIR
968	11/06/2025	10:05:41 PM	IPD - 2093	B/O PINKI	DR.VISIT CHAR	1000.00	0.00	VISHAL	BY SIR
969	11/06/2025	10:05:41 PM	IPD - 2093	B/O PINKI	FILE CHARGES	500.00	0.00	VISHAL	BY SIR

970	11/06/2025	10:05:41 PM	IPD - 2093	B/O PINKI	INFUSION	500.00	0.00	VISHAL	BY SIR
971	11/06/2025	10:05:41 PM	IPD - 2093	B/O PINKI	RESPIRATORY	4000.00	0.00	VISHAL	BY SIR
972	11/06/2025	11:56:35 PM	IPD - 2094	B/O NITU	BED CHARGE	8000.00	0.00	VISHAL	DISCOUNT
973	11/06/2025	11:56:35 PM	IPD - 2094	B/O NITU	DR.VISIT CHAR	1000.00	0.00	VISHAL	DISCOUNT
974	11/06/2025	11:56:35 PM	IPD - 2094	B/O NITU	FILE CHARGES	500.00	0.00	VISHAL	DISCOUNT
975	11/06/2025	11:56:35 PM	IPD - 2094	B/O NITU	VENTILATOR C	4000.00	0.00	VISHAL	DISCOUNT
976	12/06/2025	12:12:27 AM	IPD - 2095	SAMRIDDHI	BED CHARGE	7000.00	0.00	SUHAIL	-
977	12/06/2025	12:12:27 AM	IPD - 2095	SAMRIDDHI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
978	12/06/2025	12:12:27 AM	IPD - 2095	SAMRIDDHI	FILE CHARGES	500.00	0.00	SUHAIL	-
979	12/06/2025	12:34:36 AM	IPD - 2096	MIRHA	BED CHARGE	3500.00	0.00	SUHAIL	-
980	12/06/2025	12:34:36 AM	IPD - 2096	MIRHA	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
981	12/06/2025	12:34:36 AM	IPD - 2096	MIRHA	FILE CHARGES	500.00	0.00	SUHAIL	-
982	12/06/2025	01:02:05 AM	IPD - 2097	B/O NITU	SARVENTA CH.	2000.00	0.00	SUHAIL	-
983	12/06/2025	02:59:44 AM	IPD - 2098	B/O POONAM DEVI	BED CHARGE	8000.00	0.00	SUHAIL	-
984	12/06/2025	02:59:44 AM	IPD - 2098	B/O POONAM DEVI	FILE CHARGES	500.00	0.00	SUHAIL	-
985	12/06/2025	02:59:44 AM	IPD - 2098	B/O POONAM DEVI	VENTILATOR C	4000.00	0.00	SUHAIL	-
986	12/06/2025	06:29:21 AM	IPD - 2099	B/O SEEMA	BED CHARGE	0.00	7000.00	VISHAL	-
987	12/06/2025	06:29:21 AM	IPD - 2099	B/O SEEMA	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
988	12/06/2025	06:29:21 AM	IPD - 2099	B/O SEEMA	FILE CHARGES	0.00	500.00	VISHAL	-
989	12/06/2025	06:29:21 AM	IPD - 2099	B/O SEEMA	RESPIRATORY	0.00	4000.00	VISHAL	-
990	12/06/2025	06:39:08 AM	IPD - 2100	KHUSHI	BED CHARGE	3500.00	0.00	VISHAL	-
991	12/06/2025	06:39:08 AM	IPD - 2100	KHUSHI	DR.VISIT CHAR	500.00	0.00	VISHAL	-
992	12/06/2025	06:39:08 AM	IPD - 2100	KHUSHI	FILE CHARGES	500.00	0.00	VISHAL	-
993	12/06/2025	09:34:38 AM	IPD - 2101	VANSH	BED CHARGE	0.00	7000.00	VINAY	-
994	12/06/2025	09:34:38 AM	IPD - 2101	VANSH	DR.VISIT CHAR	0.00	1000.00	VINAY	-
995	12/06/2025	09:34:38 AM	IPD - 2101	VANSH	FILE CHARGES	0.00	500.00	VINAY	-
996	12/06/2025	10:06:11 AM	IPD - 2102	TITU	BED CHARGE	0.00	3500.00	VINAY	-
997	12/06/2025	10:06:11 AM	IPD - 2102	TITU	DR.VISIT CHAR	0.00	500.00	VINAY	-
998	12/06/2025	10:06:11 AM	IPD - 2102	TITU	FILE CHARGES	0.00	500.00	VINAY	-
999	12/06/2025	11:25:17 AM	IPD - 2103	YASH	BED CHARGE	0.00	4250.00	VINAY	-
1000	12/06/2025	11:25:17 AM	IPD - 2103	YASH	DR.VISIT CHAR	0.00	500.00	VINAY	-
1001	12/06/2025	11:25:17 AM	IPD - 2103	YASH	INFUSION	0.00	500.00	VINAY	-
1002	12/06/2025	12:00:24 PM	IPD - 2104	B/O SAROJ DEVI	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
1003	12/06/2025	12:35:47 PM	IPD - 2105	RAM SINGH	BED CHARGE	14000.00	0.00	VINAY	DISC BY SIR
1004	12/06/2025	12:35:47 PM	IPD - 2105	RAM SINGH	DR.VISIT CHAR	2000.00	0.00	VINAY	DISC BY SIR
1005	12/06/2025	12:35:47 PM	IPD - 2105	RAM SINGH	NEBULIZER	500.00	0.00	VINAY	DISC BY SIR
1006	12/06/2025	12:59:52 PM	IPD - 2106	B/O SAROJ DEVI	BED CHARGE	7000.00	0.00	PIYUSH	-
1007	12/06/2025	12:59:52 PM	IPD - 2106	B/O SAROJ DEVI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1008	12/06/2025	12:59:52 PM	IPD - 2106	B/O SAROJ DEVI	INFUSION	500.00	0.00	PIYUSH	-

1009	12/06/2025	12:59:52 PM	IPD - 2106	B/O SAROJ DEVI	RESPIRATORY	4000.00	0.00	PIYUSH	-
1010	12/06/2025	01:05:25 PM	IPD - 2107	YASHI SARASWAT	HOSPITALIZAT	0.00	10000.00	VINAY	-
1011	12/06/2025	01:15:31 PM	IPD - 2108	B/O POONAM	BED CHARGE	7000.00	0.00	VINAY	-
1012	12/06/2025	01:15:31 PM	IPD - 2108	B/O POONAM	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1013	12/06/2025	01:15:31 PM	IPD - 2108	B/O POONAM	RESPIRATORY	4000.00	0.00	VINAY	-
1014	12/06/2025	01:17:53 PM	IPD - 2109	B/O BABITA	BED CHARGE	7000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1015	12/06/2025	01:17:53 PM	IPD - 2109	B/O BABITA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1016	12/06/2025	01:17:53 PM	IPD - 2109	B/O BABITA	FILE CHARGES	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1017	12/06/2025	01:17:53 PM	IPD - 2109	B/O BABITA	INFUSION	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1018	12/06/2025	01:17:53 PM	IPD - 2109	B/O BABITA	RESPIRATORY	4000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1019	12/06/2025	01:50:29 PM	IPD - 2110	B/O SUMAN	BED CHARGE	7000.00	0.00	VINAY	-
1020	12/06/2025	01:50:29 PM	IPD - 2110	B/O SUMAN	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1021	12/06/2025	01:50:29 PM	IPD - 2110	B/O SUMAN	RESPIRATORY	4000.00	0.00	VINAY	-
1022	12/06/2025	02:12:51 PM	IPD - 2111	SHEELA DEVI	HOSPITALIZAT	0.00	7229.00	PIYUSH	-
1023	12/06/2025	01:59:14 PM	IPD - 2112	B/O ANJU	BED CHARGE	0.00	7000.00	VINAY	-
1024	12/06/2025	01:59:14 PM	IPD - 2112	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1025	12/06/2025	01:59:14 PM	IPD - 2112	B/O ANJU	INFUSION	0.00	500.00	VINAY	-
1026	12/06/2025	01:59:14 PM	IPD - 2112	B/O ANJU	RESPIRATORY	0.00	4000.00	VINAY	-
1027	12/06/2025	02:36:29 PM	IPD - 2113	B/O AKHLESH	BED CHARGE	0.00	7000.00	VINAY	-
1028	12/06/2025	02:36:29 PM	IPD - 2113	B/O AKHLESH	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1029	12/06/2025	02:36:29 PM	IPD - 2113	B/O AKHLESH	PHOTOTHERAP	0.00	1500.00	VINAY	-
1030	12/06/2025	02:55:08 PM	IPD - 2114	B/O POOJA	BED CHARGE	0.00	7000.00	PIYUSH	-
1031	12/06/2025	02:55:08 PM	IPD - 2114	B/O POOJA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1032	12/06/2025	02:55:08 PM	IPD - 2114	B/O POOJA	INFUSION	0.00	500.00	PIYUSH	-
1033	12/06/2025	02:55:08 PM	IPD - 2114	B/O POOJA	RESPIRATORY	0.00	4000.00	PIYUSH	-
1034	12/06/2025	03:59:53 PM	IPD - 2115	POORVI	BED CHARGE	0.00	7000.00	VINAY	-
1035	12/06/2025	03:59:53 PM	IPD - 2115	POORVI	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1036	12/06/2025	03:59:53 PM	IPD - 2115	POORVI	FILE CHARGES	0.00	500.00	VINAY	-
1037	12/06/2025	03:59:53 PM	IPD - 2115	POORVI	RESPIRATORY	0.00	4000.00	VINAY	-
1038	12/06/2025	04:02:16 PM	IPD - 2116	ANSHI	BED CHARGE	4250.00	0.00	VINAY	-
1039	12/06/2025	04:02:16 PM	IPD - 2116	ANSHI	DR.VISIT CHAR	500.00	0.00	VINAY	-
1040	12/06/2025	04:02:16 PM	IPD - 2116	ANSHI	FILE CHARGES	500.00	0.00	VINAY	-
1041	12/06/2025	04:26:07 PM	IPD - 2117	KOMAL	BED CHARGE	0.00	3500.00	VINAY	DISC BY SIR
1042	12/06/2025	04:26:07 PM	IPD - 2117	KOMAL	DR.VISIT CHAR	0.00	500.00	VINAY	DISC BY SIR
1043	12/06/2025	04:26:07 PM	IPD - 2117	KOMAL	FILE CHARGES	0.00	500.00	VINAY	DISC BY SIR
1044	12/06/2025	04:44:58 PM	IPD - 2118	B/O MADHU CHAUDHARY	BED CHARGE	7000.00	0.00	VINAY	-
1045	12/06/2025	04:44:58 PM	IPD - 2118	B/O MADHU CHAUDHARY	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1046	12/06/2025	04:44:58 PM	IPD - 2118	B/O MADHU CHAUDHARY	INFUSION	500.00	0.00	VINAY	-
1047	12/06/2025	04:44:58 PM	IPD - 2118	B/O MADHU CHAUDHARY	ICD CHARGES	5000.00	0.00	VINAY	-

1048	12/06/2025	04:44:58 PM	IPD - 2118	B/O MADHU CHAUDHARY	RESPIRATORY	4000.00	0.00	VINAY	-
1049	12/06/2025	05:22:54 PM	IPD - 2119	SHAURYA	BED CHARGE	0.00	7000.00	PIYUSH	-
1050	12/06/2025	05:22:54 PM	IPD - 2119	SHAURYA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1051	12/06/2025	05:22:54 PM	IPD - 2119	SHAURYA	NEBULIZER	0.00	500.00	PIYUSH	-
1052	12/06/2025	05:41:52 PM	IPD - 2120	BHARTI	BED CHARGE	0.00	7000.00	PIYUSH	-
1053	12/06/2025	05:41:52 PM	IPD - 2120	BHARTI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1054	12/06/2025	05:41:52 PM	IPD - 2120	BHARTI	FILE CHARGES	0.00	500.00	PIYUSH	-
1055	12/06/2025	05:52:00 PM	IPD - 2121	B/O CHAVI	BED CHARGE	0.00	7000.00	PIYUSH	-
1056	12/06/2025	05:52:00 PM	IPD - 2121	B/O CHAVI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1057	12/06/2025	05:52:00 PM	IPD - 2121	B/O CHAVI	PHOTOTHERAP	0.00	1500.00	PIYUSH	-
1058	12/06/2025	05:52:00 PM	IPD - 2121	B/O CHAVI	INFUSION	0.00	500.00	PIYUSH	-
1059	12/06/2025	05:52:00 PM	IPD - 2121	B/O CHAVI	RESPIRATORY	0.00	4000.00	PIYUSH	-
1060	12/06/2025	06:22:41 PM	IPD - 2122	B/O POOJA	BED CHARGE	7000.00	0.00	PIYUSH	2000/- LESS (ORDER BY DR.C.R.SIR)
1061	12/06/2025	06:22:41 PM	IPD - 2122	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	2000/- LESS (ORDER BY DR.C.R.SIR)
1062	12/06/2025	07:20:31 PM	IPD - 2123	B/O SHEETAL	BED CHARGE	7000.00	0.00	PIYUSH	-
1063	12/06/2025	07:20:31 PM	IPD - 2123	B/O SHEETAL	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1064	12/06/2025	07:52:51 PM	IPD - 2124	B/O PINKY 2ND	BED CHARGE	0.00	7000.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1065	12/06/2025	07:52:51 PM	IPD - 2124	B/O PINKY 2ND	DR.VISIT CHAR	0.00	1000.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1066	12/06/2025	07:52:51 PM	IPD - 2124	B/O PINKY 2ND	FILE CHARGES	0.00	500.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1067	12/06/2025	07:52:51 PM	IPD - 2124	B/O PINKY 2ND	INFUSION	0.00	500.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1068	12/06/2025	07:52:51 PM	IPD - 2124	B/O PINKY 2ND	RESPIRATORY	0.00	4000.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1069	12/06/2025	08:44:05 PM	IPD - 2125	DEV	BED CHARGE	3500.00	0.00	PIYUSH	500/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1070	12/06/2025	08:44:05 PM	IPD - 2125	DEV	DR.VISIT CHAR	500.00	0.00	PIYUSH	500/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1071	12/06/2025	08:44:05 PM	IPD - 2125	DEV	FILE CHARGES	500.00	0.00	PIYUSH	500/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1072	12/06/2025	10:15:49 PM	IPD - 2126	MAHINOOR	BED CHARGE	0.00	2000.00	PIYUSH	-
1073	12/06/2025	10:22:26 PM	IPD - 2127	PRIYANSHU	BED CHARGE	7000.00	0.00	SUHAIL	20% LESS BY SIR
1074	12/06/2025	10:22:26 PM	IPD - 2127	PRIYANSHU	DR.VISIT CHAR	1000.00	0.00	SUHAIL	20% LESS BY SIR
1075	12/06/2025	10:22:26 PM	IPD - 2127	PRIYANSHU	NEBULIZER	500.00	0.00	SUHAIL	20% LESS BY SIR
1076	13/06/2025	04:35:56 AM	IPD - 2128	ANWAY RAJPUT	BED CHARGE	0.00	5500.00	SUHAIL	-
1077	13/06/2025	04:35:56 AM	IPD - 2128	ANWAY RAJPUT	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
1078	13/06/2025	04:35:56 AM	IPD - 2128	ANWAY RAJPUT	FILE CHARGES	0.00	500.00	SUHAIL	-
1079	13/06/2025	10:12:05 AM	IPD - 2129	B/O PINKY 2ND	SARVENTA CH.	0.00	2000.00	VINAY	-
1080	13/06/2025	10:27:17 AM	IPD - 2130	VANSH	BED CHARGE	7000.00	0.00	VINAY	-
1081	13/06/2025	10:27:17 AM	IPD - 2130	VANSH	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1082	13/06/2025	10:27:17 AM	IPD - 2130	VANSH	NEBULIZER	500.00	0.00	VINAY	-
1083	13/06/2025	10:37:42 AM	IPD - 2131	B/O ASHA	BED CHARGE	0.00	7000.00	VINAY	-
1084	13/06/2025	10:37:42 AM	IPD - 2131	B/O ASHA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1085	13/06/2025	10:37:42 AM	IPD - 2131	B/O ASHA	FILE CHARGES	0.00	500.00	VINAY	-

1086	13/06/2025	10:43:14 AM	IPD - 2132	KHUSHI	BED CHARGE	3500.00	0.00	VINAY	-
1087	13/06/2025	10:43:14 AM	IPD - 2132	KHUSHI	DR.VISIT CHAR	500.00	0.00	VINAY	-
1088	13/06/2025	10:52:08 AM	IPD - 2133	MIRHA	BED CHARGE	0.00	3500.00	VINAY	-
1089	13/06/2025	10:52:08 AM	IPD - 2133	MIRHA	DR.VISIT CHAR	0.00	500.00	VINAY	-
1090	13/06/2025	11:02:49 AM	IPD - 2134	SHAZIL	BED CHARGE	0.00	7000.00	VINAY	-
1091	13/06/2025	11:02:49 AM	IPD - 2134	SHAZIL	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1092	13/06/2025	11:02:49 AM	IPD - 2134	SHAZIL	FILE CHARGES	0.00	500.00	VINAY	-
1093	13/06/2025	11:03:47 AM	IPD - 2135	B/O NITU	BED CHARGE	7000.00	0.00	VINAY	-
1094	13/06/2025	11:03:47 AM	IPD - 2135	B/O NITU	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1095	13/06/2025	11:03:47 AM	IPD - 2135	B/O NITU	INFUSION	500.00	0.00	VINAY	-
1096	13/06/2025	11:03:47 AM	IPD - 2135	B/O NITU	RESPIRATORY	4000.00	0.00	VINAY	-
1097	13/06/2025	11:10:55 AM	IPD - 2136	B/O SEEMA	BED CHARGE	0.00	7000.00	VINAY	-
1098	13/06/2025	11:10:55 AM	IPD - 2136	B/O SEEMA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1099	13/06/2025	11:10:55 AM	IPD - 2136	B/O SEEMA	INFUSION	0.00	500.00	VINAY	-
1100	13/06/2025	11:10:55 AM	IPD - 2136	B/O SEEMA	RESPIRATORY	0.00	4000.00	VINAY	-
1101	13/06/2025	11:15:56 AM	IPD - 2137	YASH	BED CHARGE	0.00	4250.00	VINAY	-
1102	13/06/2025	11:15:56 AM	IPD - 2137	YASH	DR.VISIT CHAR	0.00	500.00	VINAY	-
1103	13/06/2025	11:15:56 AM	IPD - 2137	YASH	INFUSION	0.00	500.00	VINAY	-
1104	13/06/2025	11:22:56 AM	IPD - 2138	B/O SAROJ DEVI	BED CHARGE	0.00	7000.00	VISHAL	-
1105	13/06/2025	11:22:56 AM	IPD - 2138	B/O SAROJ DEVI	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1106	13/06/2025	11:22:56 AM	IPD - 2138	B/O SAROJ DEVI	PHOTOTHERAP	0.00	1500.00	VISHAL	-
1107	13/06/2025	11:22:56 AM	IPD - 2138	B/O SAROJ DEVI	INFUSION	0.00	500.00	VISHAL	-
1108	13/06/2025	11:22:56 AM	IPD - 2138	B/O SAROJ DEVI	RESPIRATORY	0.00	4000.00	VISHAL	-
1109	13/06/2025	11:23:52 AM	IPD - 2139	B/O ANJU	BED CHARGE	0.00	7000.00	VINAY	-
1110	13/06/2025	11:23:52 AM	IPD - 2139	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1111	13/06/2025	11:23:52 AM	IPD - 2139	B/O ANJU	INFUSION	0.00	500.00	VINAY	-
1112	13/06/2025	11:23:52 AM	IPD - 2139	B/O ANJU	RESPIRATORY	0.00	4000.00	VINAY	-
1113	13/06/2025	11:59:02 AM	IPD - 2140	KARTIKEY	BED CHARGE	0.00	7000.00	VINAY	-
1114	13/06/2025	11:59:02 AM	IPD - 2140	KARTIKEY	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1115	13/06/2025	11:59:02 AM	IPD - 2140	KARTIKEY	FILE CHARGES	0.00	500.00	VINAY	-
1116	13/06/2025	12:55:47 PM	IPD - 2141	SAROJ DEVI	DRESSING CH/	0.00	500.00	VINAY	-
1117	13/06/2025	01:05:32 PM	IPD - 2142	NIRMAL	BED CHARGE	7000.00	0.00	VISHAL	BY SIR
1118	13/06/2025	01:05:32 PM	IPD - 2142	NIRMAL	DR.VISIT CHAR	1000.00	0.00	VISHAL	BY SIR
1119	13/06/2025	01:54:57 PM	IPD - 2143	B/O AKHLESH	BED CHARGE	3500.00	0.00	VISHAL	-
1120	13/06/2025	01:54:57 PM	IPD - 2143	B/O AKHLESH	DR.VISIT CHAR	500.00	0.00	VISHAL	-
1121	13/06/2025	01:54:57 PM	IPD - 2143	B/O AKHLESH	FILE CHARGES	500.00	0.00	VISHAL	-
1122	13/06/2025	01:54:57 PM	IPD - 2143	B/O AKHLESH	INFUSION	500.00	0.00	VISHAL	-
1123	13/06/2025	02:28:18 PM	IPD - 2144	B/O SUMAN	BED CHARGE	7000.00	0.00	VISHAL	-
1124	13/06/2025	02:28:18 PM	IPD - 2144	B/O SUMAN	DR.VISIT CHAR	1000.00	0.00	VISHAL	-

1125	13/06/2025	02:28:18 PM	IPD - 2144	B/O SUMAN	RESPIRATORY	4000.00	0.00	VISHAL	-
1126	13/06/2025	02:34:49 PM	IPD - 2145	B/O BABITA	BED CHARGE	7000.00	0.00	VISHAL	-
1127	13/06/2025	02:34:49 PM	IPD - 2145	B/O BABITA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1128	13/06/2025	02:34:49 PM	IPD - 2145	B/O BABITA	INFUSION	500.00	0.00	VISHAL	-
1129	13/06/2025	02:34:49 PM	IPD - 2145	B/O BABITA	RESPIRATORY	4000.00	0.00	VISHAL	-
1130	13/06/2025	03:50:10 PM	IPD - 2146	B/O AKHLESH	BED CHARGE	0.00	7000.00	VISHAL	-
1131	13/06/2025	03:50:10 PM	IPD - 2146	B/O AKHLESH	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1132	13/06/2025	04:01:14 PM	IPD - 2147	B/O MANTSHA	HOSPITALIZAT	0.00	24000.00	VINAY	DISC BY SIR
1133	13/06/2025	04:29:25 PM	IPD - 2148	B/O BABITA	PHOTOTHERAP	1500.00	0.00	VINAY	-
1134	13/06/2025	04:34:30 PM	IPD - 2149	B/O SAROJ DEVI	INFUSION	500.00	0.00	VISHAL	-
1135	13/06/2025	04:35:12 PM	IPD - 2150	ANSHI	BED CHARGE	4250.00	0.00	VISHAL	-
1136	13/06/2025	04:35:12 PM	IPD - 2150	ANSHI	DR.VISIT CHAR	500.00	0.00	VISHAL	-
1137	13/06/2025	04:53:41 PM	IPD - 2151	B/O POONAM	BED CHARGE	7000.00	0.00	VINAY	-
1138	13/06/2025	04:53:41 PM	IPD - 2151	B/O POONAM	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1139	13/06/2025	05:42:25 PM	IPD - 2152	TITU	BED CHARGE	0.00	3500.00	VISHAL	-
1140	13/06/2025	05:42:25 PM	IPD - 2152	TITU	DR.VISIT CHAR	0.00	500.00	VISHAL	-
1141	13/06/2025	05:42:25 PM	IPD - 2152	TITU	INFUSION	0.00	500.00	VISHAL	-
1142	13/06/2025	05:46:03 PM	IPD - 2153	B/O POONAM DEVI	BED CHARGE	7000.00	0.00	VISHAL	-
1143	13/06/2025	05:46:03 PM	IPD - 2153	B/O POONAM DEVI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1144	13/06/2025	05:46:03 PM	IPD - 2153	B/O POONAM DEVI	INFUSION	500.00	0.00	VISHAL	-
1145	13/06/2025	05:46:03 PM	IPD - 2153	B/O POONAM DEVI	RESPIRATORY	4000.00	0.00	VISHAL	-
1146	13/06/2025	05:48:57 PM	IPD - 2154	KOMAL	BED CHARGE	3500.00	0.00	VISHAL	-
1147	13/06/2025	05:48:57 PM	IPD - 2154	KOMAL	DR.VISIT CHAR	500.00	0.00	VISHAL	-
1148	13/06/2025	05:50:31 PM	IPD - 2155	BHARTI	BED CHARGE	3500.00	0.00	VISHAL	BY DR. KAMRAN SIR
1149	13/06/2025	05:50:31 PM	IPD - 2155	BHARTI	DR.VISIT CHAR	500.00	0.00	VISHAL	BY DR. KAMRAN SIR
1150	13/06/2025	06:06:59 PM	IPD - 2156	B/O ANJU	PHOTOTHERAP	0.00	1500.00	VINAY	-
1151	13/06/2025	07:16:14 PM	IPD - 2157	SHAURYA	BED CHARGE	0.00	7000.00	VISHAL	-
1152	13/06/2025	07:16:14 PM	IPD - 2157	SHAURYA	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1153	13/06/2025	07:16:14 PM	IPD - 2157	SHAURYA	FILE CHARGES	0.00	500.00	VISHAL	-
1154	13/06/2025	07:35:51 PM	IPD - 2158	B/O POOJA	BED CHARGE	7000.00	0.00	VISHAL	-
1155	13/06/2025	07:35:51 PM	IPD - 2158	B/O POOJA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1156	13/06/2025	07:35:51 PM	IPD - 2158	B/O POOJA	INFUSION	500.00	0.00	VISHAL	-
1157	13/06/2025	07:48:15 PM	IPD - 2159	MOHIT KUMAR	BED CHARGE	0.00	7000.00	VISHAL	DISCOUNT Y SIR
1158	13/06/2025	07:48:15 PM	IPD - 2159	MOHIT KUMAR	DR.VISIT CHAR	0.00	1000.00	VISHAL	DISCOUNT Y SIR
1159	13/06/2025	07:48:15 PM	IPD - 2159	MOHIT KUMAR	FILE CHARGES	0.00	500.00	VISHAL	DISCOUNT Y SIR
1160	13/06/2025	07:48:15 PM	IPD - 2159	MOHIT KUMAR	NEBULIZER	0.00	500.00	VISHAL	DISCOUNT Y SIR
1161	13/06/2025	07:48:15 PM	IPD - 2159	MOHIT KUMAR	RESPIRATORY	0.00	4000.00	VISHAL	DISCOUNT Y SIR
1162	13/06/2025	08:10:10 PM	IPD - 2160	MOHAMMAD UMAR ANSAF	HOSPITALIZAT	1.00	0.00	VISHAL	FOR U H I D
1163	13/06/2025	10:34:53 PM	IPD - 2161	KARTIK	BED CHARGE	3500.00	0.00	VISHAL	-

1164	13/06/2025	10:34:53 PM	IPD - 2161	KARTIK	DR.VISIT CHAR	500.00	0.00	VISHAL	-
1165	13/06/2025	10:34:53 PM	IPD - 2161	KARTIK	FILE CHARGES	500.00	0.00	VISHAL	-
1166	13/06/2025	11:11:45 PM	IPD - 2162	B/O KHUSHBOO	BED CHARGE	0.00	8000.00	VISHAL	-
1167	13/06/2025	11:11:45 PM	IPD - 2162	B/O KHUSHBOO	PHOTOTHERAPY	0.00	1500.00	VISHAL	-
1168	13/06/2025	11:11:45 PM	IPD - 2162	B/O KHUSHBOO	VENTILATOR C	0.00	4500.00	VISHAL	-
1169	13/06/2025	11:17:12 PM	IPD - 2163	PRIYANSH	BED CHARGE	3500.00	0.00	VISHAL	-
1170	13/06/2025	11:17:12 PM	IPD - 2163	PRIYANSH	DR.VISIT CHAR	500.00	0.00	VISHAL	-
1171	13/06/2025	11:17:12 PM	IPD - 2163	PRIYANSH	FILE CHARGES	500.00	0.00	VISHAL	-
1172	14/06/2025	10:24:23 AM	IPD - 2164	KITTU	BED CHARGE	7000.00	0.00	VINAY	-
1173	14/06/2025	10:24:23 AM	IPD - 2164	KITTU	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1174	14/06/2025	10:24:23 AM	IPD - 2164	KITTU	FILE CHARGES	500.00	0.00	VINAY	-
1175	14/06/2025	10:24:23 AM	IPD - 2164	KITTU	RESPIRATORY	4000.00	0.00	VINAY	-
1176	14/06/2025	10:26:49 AM	IPD - 2165	KITTU	NEBULIZER	500.00	0.00	VINAY	-
1177	14/06/2025	10:54:13 AM	IPD - 2166	SHAZIL	BED CHARGE	0.00	7000.00	VINAY	-
1178	14/06/2025	10:54:13 AM	IPD - 2166	SHAZIL	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1179	14/06/2025	11:02:56 AM	IPD - 2167	KHUSHI	BED CHARGE	3500.00	0.00	VINAY	-
1180	14/06/2025	11:02:56 AM	IPD - 2167	KHUSHI	DR.VISIT CHAR	500.00	0.00	VINAY	-
1181	14/06/2025	11:11:09 AM	IPD - 2168	B/O PINKY 2ND	BED CHARGE	7000.00	0.00	VINAY	-
1182	14/06/2025	11:11:09 AM	IPD - 2168	B/O PINKY 2ND	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1183	14/06/2025	11:11:09 AM	IPD - 2168	B/O PINKY 2ND	INFUSION	500.00	0.00	VINAY	-
1184	14/06/2025	11:11:09 AM	IPD - 2168	B/O PINKY 2ND	RESPIRATORY	4000.00	0.00	VINAY	-
1185	14/06/2025	11:14:29 AM	IPD - 2169	YASH	BED CHARGE	4250.00	0.00	VINAY	-
1186	14/06/2025	11:14:29 AM	IPD - 2169	YASH	DR.VISIT CHAR	500.00	0.00	VINAY	-
1187	14/06/2025	11:14:29 AM	IPD - 2169	YASH	INFUSION	500.00	0.00	VINAY	-
1188	14/06/2025	11:33:02 AM	IPD - 2170	B/O SUMAN	BED CHARGE	0.00	7000.00	VINAY	-
1189	14/06/2025	11:33:02 AM	IPD - 2170	B/O SUMAN	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1190	14/06/2025	11:33:57 AM	IPD - 2171	B/O BABITA	BED CHARGE	7000.00	0.00	PIYUSH	-
1191	14/06/2025	11:33:57 AM	IPD - 2171	B/O BABITA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1192	14/06/2025	11:33:57 AM	IPD - 2171	B/O BABITA	PHOTOTHERAPY	1500.00	0.00	PIYUSH	-
1193	14/06/2025	11:33:57 AM	IPD - 2171	B/O BABITA	INFUSION	500.00	0.00	PIYUSH	-
1194	14/06/2025	11:33:57 AM	IPD - 2171	B/O BABITA	RESPIRATORY	4000.00	0.00	PIYUSH	-
1195	14/06/2025	11:35:38 AM	IPD - 2172	VANSH	BED CHARGE	7000.00	0.00	PIYUSH	-
1196	14/06/2025	11:35:38 AM	IPD - 2172	VANSH	BLOOD TRANS	1000.00	0.00	PIYUSH	-
1197	14/06/2025	11:35:38 AM	IPD - 2172	VANSH	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1198	14/06/2025	11:35:38 AM	IPD - 2172	VANSH	NEBULIZER	500.00	0.00	PIYUSH	-
1199	14/06/2025	11:37:44 AM	IPD - 2173	B/O SAROJ DEVI	BED CHARGE	0.00	7000.00	PIYUSH	10/- LESS BCOZ WRONG FIGURE
1200	14/06/2025	11:37:44 AM	IPD - 2173	B/O SAROJ DEVI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	10/- LESS BCOZ WRONG FIGURE
1201	14/06/2025	11:37:44 AM	IPD - 2173	B/O SAROJ DEVI	INFUSION	0.00	1000.00	PIYUSH	10/- LESS BCOZ WRONG FIGURE
1202	14/06/2025	11:37:44 AM	IPD - 2173	B/O SAROJ DEVI	RESPIRATORY	0.00	4000.00	PIYUSH	10/- LESS BCOZ WRONG FIGURE

1203	14/06/2025	11:41:03 AM	IPD - 2174	B/O SEEMA	BED CHARGE	0.00	7000.00	PIYUSH	-
1204	14/06/2025	11:41:03 AM	IPD - 2174	B/O SEEMA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1205	14/06/2025	11:41:03 AM	IPD - 2174	B/O SEEMA	INFUSION	0.00	500.00	PIYUSH	-
1206	14/06/2025	11:41:03 AM	IPD - 2174	B/O SEEMA	RESPIRATORY	0.00	4000.00	PIYUSH	-
1207	14/06/2025	01:08:08 PM	IPD - 2175	B/O NITU	BED CHARGE	7000.00	0.00	VINAY	WRONG FUGURE
1208	14/06/2025	01:08:08 PM	IPD - 2175	B/O NITU	DR.VISIT CHAR	1000.00	0.00	VINAY	WRONG FUGURE
1209	14/06/2025	01:08:08 PM	IPD - 2175	B/O NITU	INFUSION	1000.00	0.00	VINAY	WRONG FUGURE
1210	14/06/2025	01:08:08 PM	IPD - 2175	B/O NITU	RESPIRATORY	4000.00	0.00	VINAY	WRONG FUGURE
1211	14/06/2025	02:32:02 PM	IPD - 2176	B/O ABHILASHA	BED CHARGE	0.00	7000.00	VINAY	-
1212	14/06/2025	02:32:02 PM	IPD - 2176	B/O ABHILASHA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1213	14/06/2025	02:32:02 PM	IPD - 2176	B/O ABHILASHA	FILE CHARGES	0.00	500.00	VINAY	-
1214	14/06/2025	02:32:02 PM	IPD - 2176	B/O ABHILASHA	INFUSION	0.00	400.00	VINAY	-
1215	14/06/2025	02:32:02 PM	IPD - 2176	B/O ABHILASHA	RESPIRATORY	0.00	4000.00	VINAY	-
1216	14/06/2025	02:59:40 PM	IPD - 2177	ARPIT	BED CHARGE	0.00	4250.00	PIYUSH	750/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1217	14/06/2025	02:59:40 PM	IPD - 2177	ARPIT	DR.VISIT CHAR	0.00	500.00	PIYUSH	750/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1218	14/06/2025	02:59:40 PM	IPD - 2177	ARPIT	FILE CHARGES	0.00	500.00	PIYUSH	750/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1219	14/06/2025	03:02:39 PM	IPD - 2178	B/O LATA	HOSPITALIZAT	15000.00	0.00	PIYUSH	-
1220	14/06/2025	04:12:35 PM	IPD - 2179	TITU	BED CHARGE	0.00	3500.00	PIYUSH	-
1221	14/06/2025	04:12:35 PM	IPD - 2179	TITU	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1222	14/06/2025	04:18:30 PM	IPD - 2180	B/O ANJU	BED CHARGE	0.00	7000.00	VINAY	-
1223	14/06/2025	04:18:30 PM	IPD - 2180	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1224	14/06/2025	04:18:30 PM	IPD - 2180	B/O ANJU	RESPIRATORY	0.00	4000.00	VINAY	-
1225	14/06/2025	05:37:04 PM	IPD - 2181	AMI SINGH	BED CHARGE	7000.00	0.00	PIYUSH	-
1226	14/06/2025	05:37:04 PM	IPD - 2181	AMI SINGH	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1227	14/06/2025	05:37:04 PM	IPD - 2181	AMI SINGH	FILE CHARGES	500.00	0.00	PIYUSH	-
1228	14/06/2025	05:55:42 PM	IPD - 2182	B/O POONAM DEVI	BED CHARGE	7000.00	0.00	PIYUSH	-
1229	14/06/2025	05:55:42 PM	IPD - 2182	B/O POONAM DEVI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1230	14/06/2025	05:55:42 PM	IPD - 2182	B/O POONAM DEVI	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
1231	14/06/2025	05:55:42 PM	IPD - 2182	B/O POONAM DEVI	RESPIRATORY	4000.00	0.00	PIYUSH	-
1232	14/06/2025	05:57:51 PM	IPD - 2183	ARADHYA	HOSPITALIZAT	0.00	25000.00	PIYUSH	-
1233	14/06/2025	06:04:35 PM	IPD - 2184	ZUNAIRA KHAN	HOSPITALIZAT	0.00	10000.00	PIYUSH	-
1234	14/06/2025	06:30:13 PM	IPD - 2185	ANUJA	HOSPITALIZAT	20724.00	0.00	PIYUSH	-
1235	14/06/2025	07:07:57 PM	IPD - 2186	PRIYANSHU	BED CHARGE	3500.00	0.00	VIYANT	BY SIR 20 %
1236	14/06/2025	07:07:57 PM	IPD - 2186	PRIYANSHU	DR.VISIT CHAR	500.00	0.00	VIYANT	BY SIR 20 %
1237	14/06/2025	07:07:57 PM	IPD - 2186	PRIYANSHU	NEBULIZER	500.00	0.00	VIYANT	BY SIR 20 %
1238	14/06/2025	07:16:52 PM	IPD - 2187	B/O ASHA	BED CHARGE	0.00	7000.00	PIYUSH	-
1239	14/06/2025	07:16:52 PM	IPD - 2187	B/O ASHA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1240	14/06/2025	07:17:37 PM	IPD - 2188	B/O CHAVI	HOSPITALIZAT	4500.00	0.00	PIYUSH	-

1241	14/06/2025	07:09:02 PM	IPD - 2189	B/O ALKA YADAV	BED CHARGE	15000.00	0.00	VIYANT	-
1242	14/06/2025	07:25:30 PM	IPD - 2190	B/O ALKA YADAV	HOSPITALIZAT	15000.00	0.00	VIYANT	-
1243	14/06/2025	07:26:40 PM	IPD - 2191	B/O ALKA	HOSPITALIZAT	9500.00	0.00	VIYANT	-
1244	14/06/2025	07:37:05 PM	IPD - 2192	MOHIT KUMAR	BED CHARGE	0.00	7000.00	PIYUSH	-
1245	14/06/2025	07:37:05 PM	IPD - 2192	MOHIT KUMAR	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1246	14/06/2025	07:37:05 PM	IPD - 2192	MOHIT KUMAR	NEBULIZER	0.00	500.00	PIYUSH	-
1247	14/06/2025	07:37:05 PM	IPD - 2192	MOHIT KUMAR	RESPIRATORY	0.00	4000.00	PIYUSH	-
1248	14/06/2025	07:55:14 PM	IPD - 2193	B/O POOJA	BED CHARGE	0.00	7000.00	PIYUSH	-
1249	14/06/2025	07:55:14 PM	IPD - 2193	B/O POOJA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1250	14/06/2025	07:56:13 PM	IPD - 2194	POORVI	BED CHARGE	14000.00	0.00	PIYUSH	-
1251	14/06/2025	07:56:13 PM	IPD - 2194	POORVI	DR.VISIT CHAR	2000.00	0.00	PIYUSH	-
1252	14/06/2025	07:56:13 PM	IPD - 2194	POORVI	NEBULIZER	1000.00	0.00	PIYUSH	-
1253	14/06/2025	07:56:13 PM	IPD - 2194	POORVI	RESPIRATORY	8000.00	0.00	PIYUSH	-
1254	14/06/2025	08:19:51 PM	IPD - 2195	ZOHAN	BED CHARGE	7000.00	0.00	PIYUSH	-
1255	14/06/2025	08:19:51 PM	IPD - 2195	ZOHAN	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1256	14/06/2025	08:19:51 PM	IPD - 2195	ZOHAN	FILE CHARGES	500.00	0.00	PIYUSH	-
1257	14/06/2025	08:19:51 PM	IPD - 2195	ZOHAN	RESPIRATORY	4000.00	0.00	PIYUSH	-
1258	14/06/2025	08:26:23 PM	IPD - 2196	KARTIKEY	BED CHARGE	0.00	7000.00	VISHAL	BY SIR
1259	14/06/2025	08:26:23 PM	IPD - 2196	KARTIKEY	DR.VISIT CHAR	0.00	1000.00	VISHAL	BY SIR
1260	14/06/2025	08:26:55 PM	IPD - 2197	B/O POONAM	BED CHARGE	7000.00	0.00	VISHAL	-
1261	14/06/2025	08:26:55 PM	IPD - 2197	B/O POONAM	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1262	14/06/2025	08:50:54 PM	IPD - 2198	DEV	BED CHARGE	3500.00	0.00	VISHAL	-
1263	14/06/2025	08:50:54 PM	IPD - 2198	DEV	DR.VISIT CHAR	500.00	0.00	VISHAL	-
1264	14/06/2025	08:50:54 PM	IPD - 2198	DEV	NEBULIZER	500.00	0.00	VISHAL	-
1265	14/06/2025	09:18:21 PM	IPD - 2199	SUMAN KUMARI	BED CHARGE	7000.00	0.00	VISHAL	-
1266	14/06/2025	09:18:21 PM	IPD - 2199	SUMAN KUMARI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1267	14/06/2025	09:18:21 PM	IPD - 2199	SUMAN KUMARI	FILE CHARGES	500.00	0.00	VISHAL	-
1268	14/06/2025	09:18:21 PM	IPD - 2199	SUMAN KUMARI	RESPIRATORY	4000.00	0.00	VISHAL	-
1269	14/06/2025	09:44:03 PM	IPD - 2200	HASAN	BED CHARGE	6500.00	0.00	VISHAL	-
1270	14/06/2025	09:44:03 PM	IPD - 2200	HASAN	DR.VISIT CHAR	500.00	0.00	VISHAL	-
1271	14/06/2025	09:44:03 PM	IPD - 2200	HASAN	FILE CHARGES	500.00	0.00	VISHAL	-
1272	14/06/2025	10:11:30 PM	IPD - 2201	SAFIYA KHAN	HOSPITALIZAT	0.00	4500.00	VISHAL	HALF DAY
1273	14/06/2025	10:44:07 PM	IPD - 2202	SHRASHTI	BED CHARGE	0.00	7000.00	VISHAL	-
1274	14/06/2025	10:44:07 PM	IPD - 2202	SHRASHTI	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1275	14/06/2025	10:44:07 PM	IPD - 2202	SHRASHTI	FILE CHARGES	0.00	500.00	VISHAL	-
1276	15/06/2025	12:59:05 AM	IPD - 2203	HAIDAR ALI	BED CHARGE	7000.00	0.00	SUHAIL	-
1277	15/06/2025	12:59:05 AM	IPD - 2203	HAIDAR ALI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
1278	15/06/2025	12:59:05 AM	IPD - 2203	HAIDAR ALI	FILE CHARGES	500.00	0.00	SUHAIL	-
1279	15/06/2025	03:50:37 AM	IPD - 2204	ABAAN	BED CHARGE	7000.00	0.00	SUHAIL	-

1280	15/06/2025	03:50:37 AM	IPD - 2204	ABAAN	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
1281	15/06/2025	03:50:37 AM	IPD - 2204	ABAAN	FILE CHARGES	500.00	0.00	SUHAIL	-
1282	15/06/2025	09:43:28 AM	IPD - 2205	SATWIK	BED CHARGE	0.00	5500.00	VIYANT	-
1283	15/06/2025	09:43:28 AM	IPD - 2205	SATWIK	DR.VISIT CHAR	0.00	500.00	VIYANT	-
1284	15/06/2025	09:43:28 AM	IPD - 2205	SATWIK	FILE CHARGES	0.00	500.00	VIYANT	-
1285	15/06/2025	09:43:28 AM	IPD - 2205	SATWIK	INFUSION	0.00	500.00	VIYANT	-
1286	15/06/2025	10:24:04 AM	IPD - 2206	VIMLA DEVI	HOSPITALIZAT	0.00	5000.00	VINAY	-
1287	15/06/2025	11:00:51 AM	IPD - 2207	SHAURYA	BED CHARGE	4250.00	0.00	VINAY	-
1288	15/06/2025	11:00:51 AM	IPD - 2207	SHAURYA	DR.VISIT CHAR	500.00	0.00	VINAY	-
1289	15/06/2025	11:00:51 AM	IPD - 2207	SHAURYA	INFUSION	500.00	0.00	VINAY	-
1290	15/06/2025	11:03:42 AM	IPD - 2208	B/O KHUSHBOO	BED CHARGE	0.00	7000.00	VINAY	-
1291	15/06/2025	11:03:42 AM	IPD - 2208	B/O KHUSHBOO	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1292	15/06/2025	11:03:42 AM	IPD - 2208	B/O KHUSHBOO	PHOTOTHERAP	0.00	1500.00	VINAY	-
1293	15/06/2025	11:03:42 AM	IPD - 2208	B/O KHUSHBOO	RESPIRATORY	0.00	4000.00	VINAY	-
1294	15/06/2025	11:18:26 AM	IPD - 2209	B/O PINKY 2ND	BED CHARGE	0.00	7000.00	VINAY	-
1295	15/06/2025	11:18:26 AM	IPD - 2209	B/O PINKY 2ND	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1296	15/06/2025	11:18:26 AM	IPD - 2209	B/O PINKY 2ND	INFUSION	0.00	500.00	VINAY	-
1297	15/06/2025	11:18:26 AM	IPD - 2209	B/O PINKY 2ND	RESPIRATORY	0.00	4000.00	VINAY	-
1298	15/06/2025	11:23:38 AM	IPD - 2210	B/O PINKY 2ND	PHOTOTHERAP	1500.00	0.00	VINAY	-
1299	15/06/2025	11:24:17 AM	IPD - 2211	YASH	BED CHARGE	4250.00	0.00	VINAY	-
1300	15/06/2025	11:24:17 AM	IPD - 2211	YASH	DR.VISIT CHAR	500.00	0.00	VINAY	-
1301	15/06/2025	11:24:17 AM	IPD - 2211	YASH	INFUSION	500.00	0.00	VINAY	-
1302	15/06/2025	11:26:47 AM	IPD - 2212	B/O BABITA	BED CHARGE	0.00	7000.00	VINAY	-
1303	15/06/2025	11:26:47 AM	IPD - 2212	B/O BABITA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1304	15/06/2025	11:26:47 AM	IPD - 2212	B/O BABITA	PHOTOTHERAP	0.00	1500.00	VINAY	-
1305	15/06/2025	11:26:47 AM	IPD - 2212	B/O BABITA	INFUSION	0.00	500.00	VINAY	-
1306	15/06/2025	11:26:47 AM	IPD - 2212	B/O BABITA	RESPIRATORY	0.00	4000.00	VINAY	-
1307	15/06/2025	11:46:45 AM	IPD - 2213	B/O SEEMA	BED CHARGE	0.00	7000.00	VINAY	-
1308	15/06/2025	11:46:45 AM	IPD - 2213	B/O SEEMA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1309	15/06/2025	11:46:45 AM	IPD - 2213	B/O SEEMA	INFUSION	0.00	500.00	VINAY	-
1310	15/06/2025	11:46:45 AM	IPD - 2213	B/O SEEMA	RESPIRATORY	0.00	4000.00	VINAY	-
1311	15/06/2025	12:33:49 PM	IPD - 2214	VANSH	BED CHARGE	7000.00	0.00	VINAY	-
1312	15/06/2025	12:33:49 PM	IPD - 2214	VANSH	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1313	15/06/2025	01:03:00 PM	IPD - 2215	B/O RAJESH	BED CHARGE	7000.00	0.00	VINAY	-
1314	15/06/2025	01:03:00 PM	IPD - 2215	B/O RAJESH	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1315	15/06/2025	01:03:00 PM	IPD - 2215	B/O RAJESH	FILE CHARGES	500.00	0.00	VINAY	-
1316	15/06/2025	01:03:00 PM	IPD - 2215	B/O RAJESH	PHOTOTHERAP	1500.00	0.00	VINAY	-
1317	15/06/2025	01:03:00 PM	IPD - 2215	B/O RAJESH	INFUSION	500.00	0.00	VINAY	-
1318	15/06/2025	01:03:00 PM	IPD - 2215	B/O RAJESH	RESPIRATORY	4000.00	0.00	VINAY	-

1319	15/06/2025	01:15:23 PM	IPD - 2216	KARTIK	BED CHARGE	0.00	3500.00	PIYUSH	-
1320	15/06/2025	01:15:23 PM	IPD - 2216	KARTIK	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1321	15/06/2025	01:49:07 PM	IPD - 2217	ADNAN	BED CHARGE	0.00	7000.00	PIYUSH	-
1322	15/06/2025	01:49:07 PM	IPD - 2217	ADNAN	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1323	15/06/2025	01:49:07 PM	IPD - 2217	ADNAN	FILE CHARGES	0.00	500.00	PIYUSH	-
1324	15/06/2025	01:49:07 PM	IPD - 2217	ADNAN	RESPIRATORY	0.00	4000.00	PIYUSH	-
1325	15/06/2025	02:33:42 PM	IPD - 2218	RUDRANSH	DAY CARE	0.00	2000.00	PIYUSH	-
1326	15/06/2025	02:43:52 PM	IPD - 2219	B/O NITU	BED CHARGE	0.00	7000.00	PIYUSH	10/- LESS BECOZ WRONG FIGURE
1327	15/06/2025	02:43:52 PM	IPD - 2219	B/O NITU	DR.VISIT CHAR	0.00	1000.00	PIYUSH	10/- LESS BECOZ WRONG FIGURE
1328	15/06/2025	02:43:52 PM	IPD - 2219	B/O NITU	INFUSION	0.00	1000.00	PIYUSH	10/- LESS BECOZ WRONG FIGURE
1329	15/06/2025	02:43:52 PM	IPD - 2219	B/O NITU	RESPIRATORY	0.00	4000.00	PIYUSH	10/- LESS BECOZ WRONG FIGURE
1330	15/06/2025	03:12:34 PM	IPD - 2220	NAVYA	BED CHARGE	7000.00	0.00	VINAY	-
1331	15/06/2025	03:12:34 PM	IPD - 2220	NAVYA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1332	15/06/2025	03:12:34 PM	IPD - 2220	NAVYA	FILE CHARGES	500.00	0.00	VINAY	-
1333	15/06/2025	03:12:34 PM	IPD - 2220	NAVYA	RESPIRATORY	4000.00	0.00	VINAY	-
1334	15/06/2025	03:24:06 PM	IPD - 2221	B/O ABHILASHA	BED CHARGE	7000.00	0.00	PIYUSH	500/- DISCOUNT BY (DR.C.R.SIR)
1335	15/06/2025	03:24:06 PM	IPD - 2221	B/O ABHILASHA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	500/- DISCOUNT BY (DR.C.R.SIR)
1336	15/06/2025	03:24:06 PM	IPD - 2221	B/O ABHILASHA	RESPIRATORY	4000.00	0.00	PIYUSH	500/- DISCOUNT BY (DR.C.R.SIR)
1337	15/06/2025	03:55:10 PM	IPD - 2222	ARPIT	BED CHARGE	0.00	7000.00	VINAY	-
1338	15/06/2025	03:55:10 PM	IPD - 2222	ARPIT	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1339	15/06/2025	03:55:10 PM	IPD - 2222	ARPIT	NEBULIZER	0.00	500.00	VINAY	-
1340	15/06/2025	03:57:58 PM	IPD - 2223	RAJVEER SINGH	BED CHARGE	7000.00	0.00	PIYUSH	-
1341	15/06/2025	03:57:58 PM	IPD - 2223	RAJVEER SINGH	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1342	15/06/2025	03:57:58 PM	IPD - 2223	RAJVEER SINGH	FILE CHARGES	500.00	0.00	PIYUSH	-
1343	15/06/2025	03:57:58 PM	IPD - 2223	RAJVEER SINGH	RESPIRATORY	4000.00	0.00	PIYUSH	-
1344	15/06/2025	03:58:33 PM	IPD - 2224	PRIYANSHU	BED CHARGE	3500.00	0.00	PIYUSH	20% LESS + 2000/- MEDICINE DISCOUNT ORDER BY (DR.C.R.SIR)
1345	15/06/2025	03:58:33 PM	IPD - 2224	PRIYANSHU	DR.VISIT CHAR	500.00	0.00	PIYUSH	20% LESS + 2000/- MEDICINE DISCOUNT ORDER BY (DR.C.R.SIR)
1346	15/06/2025	04:22:00 PM	IPD - 2225	PRIYANSH	BED CHARGE	0.00	3500.00	VINAY	-
1347	15/06/2025	04:22:00 PM	IPD - 2225	PRIYANSH	DR.VISIT CHAR	0.00	500.00	VINAY	-
1348	15/06/2025	04:22:44 PM	IPD - 2226	B/O ANJU	BED CHARGE	0.00	7000.00	VINAY	-
1349	15/06/2025	04:22:44 PM	IPD - 2226	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1350	15/06/2025	04:22:44 PM	IPD - 2226	B/O ANJU	PHOTOTHERAP	0.00	1500.00	VINAY	-
1351	15/06/2025	04:22:44 PM	IPD - 2226	B/O ANJU	RESPIRATORY	0.00	4000.00	VINAY	-
1352	15/06/2025	04:43:23 PM	IPD - 2227	B/O AKHLESH	BED CHARGE	7000.00	0.00	PIYUSH	-
1353	15/06/2025	04:43:23 PM	IPD - 2227	B/O AKHLESH	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1354	15/06/2025	04:43:23 PM	IPD - 2227	B/O AKHLESH	INFUSION	1000.00	0.00	PIYUSH	-
1355	15/06/2025	04:44:43 PM	IPD - 2228	B/O LATA	HOSPITALIZAT	16000.00	0.00	PIYUSH	-
1356	15/06/2025	05:04:16 PM	IPD - 2229	B/O JYOTI	HOSPITALIZAT	0.00	10000.00	VINAY	-

1357	15/06/2025	05:52:14 PM	IPD - 2230	B/O SAROJ DEVI	BED CHARGE	0.00	7000.00	PIYUSH	1000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1358	15/06/2025	05:52:14 PM	IPD - 2230	B/O SAROJ DEVI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	1000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1359	15/06/2025	05:52:14 PM	IPD - 2230	B/O SAROJ DEVI	INFUSION	0.00	1000.00	PIYUSH	1000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1360	15/06/2025	05:52:14 PM	IPD - 2230	B/O SAROJ DEVI	RESPIRATORY	0.00	4000.00	PIYUSH	1000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1361	15/06/2025	06:01:12 PM	IPD - 2231	B/O SONIA	BED CHARGE	7000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1362	15/06/2025	06:01:12 PM	IPD - 2231	B/O SONIA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1363	15/06/2025	06:01:12 PM	IPD - 2231	B/O SONIA	FILE CHARGES	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1364	15/06/2025	06:01:12 PM	IPD - 2231	B/O SONIA	INFUSION	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1365	15/06/2025	06:01:12 PM	IPD - 2231	B/O SONIA	RESPIRATORY	4000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1366	15/06/2025	06:05:19 PM	IPD - 2232	B/O POONAM DEVI	BED CHARGE	7000.00	0.00	PIYUSH	1000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1367	15/06/2025	06:05:19 PM	IPD - 2232	B/O POONAM DEVI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	1000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1368	15/06/2025	06:16:07 PM	IPD - 2233	SAMRIDDHI	BED CHARGE	0.00	12750.00	VINAY	DISC BY SIR
1369	15/06/2025	06:16:07 PM	IPD - 2233	SAMRIDDHI	DR.VISIT CHAR	0.00	1500.00	VINAY	DISC BY SIR
1370	15/06/2025	06:33:27 PM	IPD - 2234	HABIBAN BEGAM	HOSPITALIZAT	0.00	2199.00	VINAY	-
1371	15/06/2025	07:20:13 PM	IPD - 2235	VAISHNAVI	BED CHARGE	3500.00	0.00	PIYUSH	-
1372	15/06/2025	07:20:13 PM	IPD - 2235	VAISHNAVI	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
1373	15/06/2025	07:20:13 PM	IPD - 2235	VAISHNAVI	FILE CHARGES	500.00	0.00	PIYUSH	-
1374	15/06/2025	07:23:25 PM	IPD - 2236	YAKSHIT SAINI	BED CHARGE	0.00	7000.00	PIYUSH	-
1375	15/06/2025	07:23:25 PM	IPD - 2236	YAKSHIT SAINI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1376	15/06/2025	07:23:25 PM	IPD - 2236	YAKSHIT SAINI	FILE CHARGES	0.00	500.00	PIYUSH	-
1377	15/06/2025	10:04:26 PM	IPD - 2237	HIMANSH	BED CHARGE	0.00	3500.00	VISHAL	-
1378	15/06/2025	10:04:26 PM	IPD - 2237	HIMANSH	DR.VISIT CHAR	0.00	500.00	VISHAL	-
1379	15/06/2025	10:04:26 PM	IPD - 2237	HIMANSH	NEBULIZER	0.00	500.00	VISHAL	-
1380	15/06/2025	10:04:26 PM	IPD - 2237	HIMANSH	INFUSION	0.00	500.00	VISHAL	-
1381	15/06/2025	10:38:51 PM	IPD - 2238	AHAD	BED CHARGE	7000.00	0.00	VISHAL	-
1382	15/06/2025	10:38:51 PM	IPD - 2238	AHAD	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1383	15/06/2025	10:38:51 PM	IPD - 2238	AHAD	FILE CHARGES	500.00	0.00	VISHAL	-
1384	15/06/2025	11:37:00 PM	IPD - 2239	DHRUV GOSWAMI	BED CHARGE	7000.00	0.00	VISHAL	-
1385	15/06/2025	11:37:00 PM	IPD - 2239	DHRUV GOSWAMI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1386	15/06/2025	11:37:00 PM	IPD - 2239	DHRUV GOSWAMI	FILE CHARGES	500.00	0.00	VISHAL	-
1387	16/06/2025	07:44:31 AM	IPD - 2240	RIDANSH	HOSPITALIZAT	0.00	10000.00	VISHAL	-
1388	16/06/2025	07:48:41 AM	IPD - 2241	B/O KHUSHBOO 2ND	BED CHARGE	7000.00	0.00	VISHAL	-
1389	16/06/2025	07:48:41 AM	IPD - 2241	B/O KHUSHBOO 2ND	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1390	16/06/2025	07:48:41 AM	IPD - 2241	B/O KHUSHBOO 2ND	FILE CHARGES	500.00	0.00	VISHAL	-
1391	16/06/2025	07:48:41 AM	IPD - 2241	B/O KHUSHBOO 2ND	RESPIRATORY	4000.00	0.00	VISHAL	-
1392	16/06/2025	08:05:29 AM	IPD - 2242	B/O SUMAN	INFUSION	500.00	0.00	VISHAL	-
1393	16/06/2025	11:02:34 AM	IPD - 2243	SURAJ MUKHI	HOSPITALIZAT	1.00	0.00	VINAY	UHID

1394	16/06/2025	12:29:15 PM	IPD - 2244	SATWIK	BED CHARGE	0.00	5500.00	VINAY	-
1395	16/06/2025	12:29:15 PM	IPD - 2244	SATWIK	DR.VISIT CHAR	0.00	500.00	VINAY	-
1396	16/06/2025	12:29:15 PM	IPD - 2244	SATWIK	INFUSION	0.00	500.00	VINAY	-
1397	16/06/2025	12:35:20 PM	IPD - 2245	POORVI	BED CHARGE	7000.00	0.00	PIYUSH	-
1398	16/06/2025	12:35:20 PM	IPD - 2245	POORVI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1399	16/06/2025	12:35:20 PM	IPD - 2245	POORVI	INFUSION	500.00	0.00	PIYUSH	-
1400	16/06/2025	12:43:21 PM	IPD - 2246	SHAURYA	BED CHARGE	4250.00	0.00	PIYUSH	-
1401	16/06/2025	12:43:21 PM	IPD - 2246	SHAURYA	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
1402	16/06/2025	12:43:21 PM	IPD - 2246	SHAURYA	INFUSION	500.00	0.00	PIYUSH	-
1403	16/06/2025	12:49:19 PM	IPD - 2247	YASH	BED CHARGE	4250.00	0.00	VINAY	-
1404	16/06/2025	12:49:19 PM	IPD - 2247	YASH	DR.VISIT CHAR	500.00	0.00	VINAY	-
1405	16/06/2025	12:49:19 PM	IPD - 2247	YASH	NEBULIZER	500.00	0.00	VINAY	-
1406	16/06/2025	12:54:23 PM	IPD - 2248	GOVINDI	HOSPITALIZAT	0.00	0.00	PIYUSH	UHID GENERATE
1407	16/06/2025	12:59:23 PM	IPD - 2249	ZOHAN	BED CHARGE	0.00	7000.00	VINAY	-
1408	16/06/2025	12:59:23 PM	IPD - 2249	ZOHAN	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1409	16/06/2025	12:59:23 PM	IPD - 2249	ZOHAN	NEBULIZER	0.00	500.00	VINAY	-
1410	16/06/2025	12:59:23 PM	IPD - 2249	ZOHAN	RESPIRATORY	0.00	4000.00	VINAY	-
1411	16/06/2025	01:12:09 PM	IPD - 2250	B/O ABHILASHA	BED CHARGE	7000.00	0.00	PIYUSH	-
1412	16/06/2025	01:12:09 PM	IPD - 2250	B/O ABHILASHA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1413	16/06/2025	01:12:09 PM	IPD - 2250	B/O ABHILASHA	RESPIRATORY	4000.00	0.00	PIYUSH	-
1414	16/06/2025	01:55:46 PM	IPD - 2251	SUMAN KUMARI	BED CHARGE	7000.00	0.00	VINAY	-
1415	16/06/2025	01:55:46 PM	IPD - 2251	SUMAN KUMARI	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1416	16/06/2025	01:55:46 PM	IPD - 2251	SUMAN KUMARI	RESPIRATORY	4000.00	0.00	VINAY	-
1417	16/06/2025	01:56:36 PM	IPD - 2252	SHRASHTI	BED CHARGE	0.00	7000.00	VINAY	-
1418	16/06/2025	01:56:36 PM	IPD - 2252	SHRASHTI	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1419	16/06/2025	02:28:50 PM	IPD - 2253	B/O KHUSHBOO	BED CHARGE	0.00	7000.00	VINAY	-
1420	16/06/2025	02:28:50 PM	IPD - 2253	B/O KHUSHBOO	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1421	16/06/2025	02:28:50 PM	IPD - 2253	B/O KHUSHBOO	PHOTOTHERAP	0.00	1500.00	VINAY	-
1422	16/06/2025	02:28:50 PM	IPD - 2253	B/O KHUSHBOO	RESPIRATORY	0.00	4000.00	VINAY	-
1423	16/06/2025	02:53:57 PM	IPD - 2254	NAVYA	BED CHARGE	7000.00	0.00	PIYUSH	10/- LESS BCOZ WRONG FIGURE
1424	16/06/2025	02:53:57 PM	IPD - 2254	NAVYA	BLOOD TRANS	1000.00	0.00	PIYUSH	10/- LESS BCOZ WRONG FIGURE
1425	16/06/2025	02:53:57 PM	IPD - 2254	NAVYA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	10/- LESS BCOZ WRONG FIGURE
1426	16/06/2025	02:53:57 PM	IPD - 2254	NAVYA	RESPIRATORY	4000.00	0.00	PIYUSH	10/- LESS BCOZ WRONG FIGURE
1427	16/06/2025	03:09:56 PM	IPD - 2255	MOHIT KUMAR	BED CHARGE	0.00	3500.00	PIYUSH	-
1428	16/06/2025	03:09:56 PM	IPD - 2255	MOHIT KUMAR	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1429	16/06/2025	03:09:56 PM	IPD - 2255	MOHIT KUMAR	INFUSION	0.00	500.00	PIYUSH	-
1430	16/06/2025	03:28:17 PM	IPD - 2256	ADNAN	BED CHARGE	7000.00	0.00	PIYUSH	-
1431	16/06/2025	03:28:17 PM	IPD - 2256	ADNAN	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1432	16/06/2025	03:28:17 PM	IPD - 2256	ADNAN	RESPIRATORY	4000.00	0.00	PIYUSH	-

1433	16/06/2025	03:36:45 PM	IPD - 2257	PRACHI	BED CHARGE	7000.00	0.00	PIYUSH	-
1434	16/06/2025	03:36:45 PM	IPD - 2257	PRACHI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1435	16/06/2025	03:36:45 PM	IPD - 2257	PRACHI	FILE CHARGES	500.00	0.00	PIYUSH	-
1436	16/06/2025	03:39:09 PM	IPD - 2258	B/O PINKY 2ND	BED CHARGE	0.00	7000.00	PIYUSH	-
1437	16/06/2025	03:39:09 PM	IPD - 2258	B/O PINKY 2ND	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1438	16/06/2025	03:39:09 PM	IPD - 2258	B/O PINKY 2ND	INFUSION	0.00	500.00	PIYUSH	-
1439	16/06/2025	03:39:09 PM	IPD - 2258	B/O PINKY 2ND	RESPIRATORY	0.00	4000.00	PIYUSH	-
1440	16/06/2025	03:46:23 PM	IPD - 2259	VANSH	BED CHARGE	0.00	3500.00	PIYUSH	-
1441	16/06/2025	03:46:23 PM	IPD - 2259	VANSH	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1442	16/06/2025	03:46:23 PM	IPD - 2259	VANSH	NEBULIZER	0.00	500.00	PIYUSH	-
1443	16/06/2025	04:34:14 PM	IPD - 2260	B/O SEEMA	INFUSION	500.00	0.00	PIYUSH	-
1444	16/06/2025	04:42:43 PM	IPD - 2261	B/O ANJU	BED CHARGE	0.00	7000.00	PIYUSH	-
1445	16/06/2025	04:42:43 PM	IPD - 2261	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1446	16/06/2025	04:43:42 PM	IPD - 2262	ARPIT	BED CHARGE	0.00	7000.00	PIYUSH	-
1447	16/06/2025	04:43:42 PM	IPD - 2262	ARPIT	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1448	16/06/2025	04:43:42 PM	IPD - 2262	ARPIT	NEBULIZER	0.00	500.00	PIYUSH	-
1449	16/06/2025	04:58:56 PM	IPD - 2263	KITTU	DAY CARE	0.00	2000.00	VINAY	-
1450	16/06/2025	05:02:49 PM	IPD - 2264	B/O SHABINA	BED CHARGE	7000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1451	16/06/2025	05:02:49 PM	IPD - 2264	B/O SHABINA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1452	16/06/2025	05:02:49 PM	IPD - 2264	B/O SHABINA	FILE CHARGES	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1453	16/06/2025	05:02:49 PM	IPD - 2264	B/O SHABINA	INFUSION	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1454	16/06/2025	05:02:49 PM	IPD - 2264	B/O SHABINA	RESPIRATORY	4000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1455	16/06/2025	05:46:17 PM	IPD - 2265	B/O RAJESH	CSF CHARGE	500.00	0.00	PIYUSH	-
1456	16/06/2025	05:46:05 PM	IPD - 2266	B/O CHAVI	HOSPITALIZAT	10000.00	0.00	VINAY	-
1457	16/06/2025	05:46:58 PM	IPD - 2267	B/O RAJESH	BED CHARGE	7000.00	0.00	VINAY	-
1458	16/06/2025	05:46:58 PM	IPD - 2267	B/O RAJESH	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1459	16/06/2025	05:46:58 PM	IPD - 2267	B/O RAJESH	PHOTOTHERAP	1500.00	0.00	VINAY	-
1460	16/06/2025	05:46:58 PM	IPD - 2267	B/O RAJESH	INFUSION	500.00	0.00	VINAY	-
1461	16/06/2025	05:46:58 PM	IPD - 2267	B/O RAJESH	RESPIRATORY	4000.00	0.00	VINAY	-
1462	16/06/2025	06:36:21 PM	IPD - 2268	B/O NITU	BED CHARGE	7000.00	0.00	VINAY	-
1463	16/06/2025	06:36:21 PM	IPD - 2268	B/O NITU	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1464	16/06/2025	06:36:21 PM	IPD - 2268	B/O NITU	RESPIRATORY	4000.00	0.00	VINAY	-
1465	16/06/2025	06:54:37 PM	IPD - 2269	B/O REKHA	BED CHARGE	7000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1466	16/06/2025	06:54:37 PM	IPD - 2269	B/O REKHA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1467	16/06/2025	06:54:37 PM	IPD - 2269	B/O REKHA	FILE CHARGES	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1468	16/06/2025	06:54:37 PM	IPD - 2269	B/O REKHA	INFUSION	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1469	16/06/2025	06:54:37 PM	IPD - 2269	B/O REKHA	RESPIRATORY	4000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1470	16/06/2025	07:34:45 PM	IPD - 2270	B/O SAROJ DEVI	BED CHARGE	0.00	7000.00	PIYUSH	-
1471	16/06/2025	07:34:45 PM	IPD - 2270	B/O SAROJ DEVI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-

1472	16/06/2025	07:34:45 PM	IPD - 2270	B/O SAROJ DEVI	INFUSION	0.00	500.00	PIYUSH	-
1473	16/06/2025	07:34:45 PM	IPD - 2270	B/O SAROJ DEVI	RESPIRATORY	0.00	4000.00	PIYUSH	-
1474	16/06/2025	09:20:03 PM	IPD - 2271	DIPANSHU	BED CHARGE	0.00	3500.00	VISHAL	-
1475	16/06/2025	09:20:03 PM	IPD - 2271	DIPANSHU	DR.VISIT CHAR	0.00	500.00	VISHAL	-
1476	16/06/2025	09:20:03 PM	IPD - 2271	DIPANSHU	FILE CHARGES	0.00	500.00	VISHAL	-
1477	16/06/2025	09:20:03 PM	IPD - 2271	DIPANSHU	OXYGEN THER	0.00	2000.00	VISHAL	-
1478	16/06/2025	09:20:03 PM	IPD - 2271	DIPANSHU	INFUSION	0.00	500.00	VISHAL	-
1479	16/06/2025	09:33:18 PM	IPD - 2272	B/O PINKI	BED CHARGE	14000.00	0.00	VISHAL	-
1480	16/06/2025	09:33:18 PM	IPD - 2272	B/O PINKI	DR.VISIT CHAR	2000.00	0.00	VISHAL	-
1481	16/06/2025	09:33:18 PM	IPD - 2272	B/O PINKI	INFUSION	1000.00	0.00	VISHAL	-
1482	16/06/2025	09:33:18 PM	IPD - 2272	B/O PINKI	RESPIRATORY	8000.00	0.00	VISHAL	-
1483	16/06/2025	09:34:59 PM	IPD - 2273	B/O PINKI	BED CHARGE	14000.00	0.00	VISHAL	-
1484	16/06/2025	09:34:59 PM	IPD - 2273	B/O PINKI	DR.VISIT CHAR	2000.00	0.00	VISHAL	-
1485	16/06/2025	09:34:59 PM	IPD - 2273	B/O PINKI	PHOTOTHERAP	1500.00	0.00	VISHAL	-
1486	16/06/2025	09:34:59 PM	IPD - 2273	B/O PINKI	RESPIRATORY	4000.00	0.00	VISHAL	-
1487	16/06/2025	09:55:28 PM	IPD - 2274	HIMANSH	BED CHARGE	3500.00	0.00	VISHAL	-
1488	16/06/2025	09:55:28 PM	IPD - 2274	HIMANSH	DR.VISIT CHAR	500.00	0.00	VISHAL	-
1489	16/06/2025	10:12:16 PM	IPD - 2275	DEEPAK KUMAR	BED CHARGE	0.00	7000.00	VISHAL	-
1490	16/06/2025	10:12:16 PM	IPD - 2275	DEEPAK KUMAR	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1491	16/06/2025	10:12:16 PM	IPD - 2275	DEEPAK KUMAR	FILE CHARGES	0.00	500.00	VISHAL	-
1492	16/06/2025	11:00:10 PM	IPD - 2276	B/O SWATI	BED CHARGE	0.00	8000.00	VISHAL	-
1493	16/06/2025	11:00:10 PM	IPD - 2276	B/O SWATI	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1494	16/06/2025	11:00:10 PM	IPD - 2276	B/O SWATI	VENTILATOR C	0.00	4500.00	VISHAL	-
1495	16/06/2025	11:32:19 PM	IPD - 2277	B/O SHEETAL	BED CHARGE	7000.00	0.00	VISHAL	-
1496	16/06/2025	11:32:19 PM	IPD - 2277	B/O SHEETAL	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1497	16/06/2025	11:32:19 PM	IPD - 2277	B/O SHEETAL	FILE CHARGES	500.00	0.00	VISHAL	-
1498	16/06/2025	11:32:19 PM	IPD - 2277	B/O SHEETAL	PHOTOTHERAP	1500.00	0.00	VISHAL	-
1499	17/06/2025	12:43:10 AM	IPD - 2278	UMAIR KHAN	BED CHARGE	0.00	7000.00	SUHAIL	-
1500	17/06/2025	12:43:10 AM	IPD - 2278	UMAIR KHAN	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
1501	17/06/2025	12:43:10 AM	IPD - 2278	UMAIR KHAN	FILE CHARGES	0.00	500.00	SUHAIL	-
1502	17/06/2025	12:43:10 AM	IPD - 2278	UMAIR KHAN	OXYGEN THER	0.00	1000.00	SUHAIL	-
1503	17/06/2025	03:20:22 AM	IPD - 2279	ASHU	BED CHARGE	7000.00	0.00	VISHAL	-
1504	17/06/2025	03:20:22 AM	IPD - 2279	ASHU	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
1505	17/06/2025	03:20:22 AM	IPD - 2279	ASHU	EMERGENCY C	1000.00	0.00	VISHAL	-
1506	17/06/2025	03:20:22 AM	IPD - 2279	ASHU	FILE CHARGES	500.00	0.00	VISHAL	-
1507	17/06/2025	03:20:22 AM	IPD - 2279	ASHU	RESPIRATORY	4000.00	0.00	VISHAL	-
1508	17/06/2025	09:31:20 AM	IPD - 2280	KITTU	DAY CARE	2000.00	0.00	VINAY	-
1509	17/06/2025	10:46:04 AM	IPD - 2281	B/O KHUSHBOO 2ND	BED CHARGE	7000.00	0.00	VINAY	-
1510	17/06/2025	10:46:04 AM	IPD - 2281	B/O KHUSHBOO 2ND	DR.VISIT CHAR	1000.00	0.00	VINAY	-

1511	17/06/2025	10:46:04 AM	IPD - 2281	B/O KHUSHBOO 2ND	RESPIRATORY	4000.00	0.00	VINAY	-
1512	17/06/2025	10:49:45 AM	IPD - 2282	B/O KHUSHBOO 2ND	INFUSION	500.00	0.00	VINAY	-
1513	17/06/2025	10:51:07 AM	IPD - 2283	B/O JYOTI	HOSPITALIZAT	0.00	10000.00	VINAY	-
1514	17/06/2025	11:00:50 AM	IPD - 2284	SHAURYA	BED CHARGE	4250.00	0.00	VINAY	-
1515	17/06/2025	11:00:50 AM	IPD - 2284	SHAURYA	DR.VISIT CHAR	500.00	0.00	VINAY	-
1516	17/06/2025	11:00:50 AM	IPD - 2284	SHAURYA	INFUSION	500.00	0.00	VINAY	-
1517	17/06/2025	11:01:46 AM	IPD - 2285	B/O ALKA	BED CHARGE	0.00	55000.00	VINAY	DISC BY SIR
1518	17/06/2025	11:15:59 AM	IPD - 2286	VANSH	BED CHARGE	0.00	3500.00	VINAY	-
1519	17/06/2025	11:15:59 AM	IPD - 2286	VANSH	DR.VISIT CHAR	0.00	500.00	VINAY	-
1520	17/06/2025	11:15:59 AM	IPD - 2286	VANSH	NEBULIZER	0.00	500.00	VINAY	-
1521	17/06/2025	11:33:14 AM	IPD - 2287	B/O KHUSHBOO	HOSPITALIZAT	0.00	4000.00	VINAY	-
1522	17/06/2025	11:34:02 AM	IPD - 2288	B/O NITU	BED CHARGE	7000.00	0.00	VINAY	-
1523	17/06/2025	11:34:02 AM	IPD - 2288	B/O NITU	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1524	17/06/2025	11:34:02 AM	IPD - 2288	B/O NITU	RESPIRATORY	4000.00	0.00	VINAY	-
1525	17/06/2025	02:20:50 PM	IPD - 2289	B/O SHABINA	BED CHARGE	7000.00	0.00	PIYUSH	-
1526	17/06/2025	02:20:50 PM	IPD - 2289	B/O SHABINA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1527	17/06/2025	02:20:50 PM	IPD - 2289	B/O SHABINA	INFUSION	500.00	0.00	PIYUSH	-
1528	17/06/2025	02:20:50 PM	IPD - 2289	B/O SHABINA	RESPIRATORY	4000.00	0.00	PIYUSH	-
1529	17/06/2025	02:42:09 PM	IPD - 2290	B/O VANDANA	BED CHARGE	7000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1530	17/06/2025	02:42:09 PM	IPD - 2290	B/O VANDANA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1531	17/06/2025	02:42:09 PM	IPD - 2290	B/O VANDANA	FILE CHARGES	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1532	17/06/2025	02:42:09 PM	IPD - 2290	B/O VANDANA	INFUSION	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1533	17/06/2025	02:42:09 PM	IPD - 2290	B/O VANDANA	RESPIRATORY	4000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1534	17/06/2025	02:48:19 PM	IPD - 2291	B/O ABHILASHA	PHOTOTHERAP	1500.00	0.00	VINAY	-
1535	17/06/2025	02:49:02 PM	IPD - 2292	ADNAN	BED CHARGE	0.00	7000.00	VINAY	-
1536	17/06/2025	02:49:02 PM	IPD - 2292	ADNAN	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1537	17/06/2025	02:49:02 PM	IPD - 2292	ADNAN	NEBULIZER	0.00	500.00	VINAY	-
1538	17/06/2025	02:49:02 PM	IPD - 2292	ADNAN	RESPIRATORY	0.00	4000.00	VINAY	-
1539	17/06/2025	03:07:20 PM	IPD - 2293	ZOHAN	BED CHARGE	0.00	7000.00	PIYUSH	-
1540	17/06/2025	03:07:20 PM	IPD - 2293	ZOHAN	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1541	17/06/2025	03:07:20 PM	IPD - 2293	ZOHAN	RESPIRATORY	0.00	4000.00	PIYUSH	-
1542	17/06/2025	03:16:13 PM	IPD - 2294	B/O PINKY 2ND	BED CHARGE	7000.00	0.00	PIYUSH	-
1543	17/06/2025	03:16:13 PM	IPD - 2294	B/O PINKY 2ND	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1544	17/06/2025	03:16:13 PM	IPD - 2294	B/O PINKY 2ND	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
1545	17/06/2025	03:27:15 PM	IPD - 2295	NAVYA	BED CHARGE	7000.00	0.00	PIYUSH	-
1546	17/06/2025	03:27:15 PM	IPD - 2295	NAVYA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1547	17/06/2025	03:27:15 PM	IPD - 2295	NAVYA	NEBULIZER	500.00	0.00	PIYUSH	-
1548	17/06/2025	03:27:15 PM	IPD - 2295	NAVYA	RESPIRATORY	4000.00	0.00	PIYUSH	-
1549	17/06/2025	03:47:27 PM	IPD - 2296	SUMAN KUMARI	BED CHARGE	7000.00	0.00	PIYUSH	-

1550	17/06/2025	03:47:27 PM	IPD - 2296	SUMAN KUMARI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1551	17/06/2025	03:47:27 PM	IPD - 2296	SUMAN KUMARI	RESPIRATORY	4000.00	0.00	PIYUSH	-
1552	17/06/2025	03:57:18 PM	IPD - 2297	YAKSHIT SAINI	BED CHARGE	0.00	4250.00	VINAY	-
1553	17/06/2025	03:57:18 PM	IPD - 2297	YAKSHIT SAINI	DR.VISIT CHAR	0.00	500.00	VINAY	-
1554	17/06/2025	04:08:33 PM	IPD - 2298	B/O AKHLESH	BED CHARGE	3500.00	0.00	VINAY	-
1555	17/06/2025	04:08:33 PM	IPD - 2298	B/O AKHLESH	DR.VISIT CHAR	500.00	0.00	VINAY	-
1556	17/06/2025	04:08:33 PM	IPD - 2298	B/O AKHLESH	NEBULIZER	500.00	0.00	VINAY	-
1557	17/06/2025	04:11:38 PM	IPD - 2299	PRACHI	BED CHARGE	0.00	7000.00	PIYUSH	-
1558	17/06/2025	04:11:38 PM	IPD - 2299	PRACHI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1559	17/06/2025	04:11:38 PM	IPD - 2299	PRACHI	INFUSION	0.00	500.00	PIYUSH	-
1560	17/06/2025	04:22:04 PM	IPD - 2300	NEHA SHARMA	BED CHARGE	6500.00	0.00	VINAY	-
1561	17/06/2025	04:22:04 PM	IPD - 2300	NEHA SHARMA	BLOOD TRANS	1000.00	0.00	VINAY	-
1562	17/06/2025	04:22:04 PM	IPD - 2300	NEHA SHARMA	DR.VISIT CHAR	500.00	0.00	VINAY	-
1563	17/06/2025	04:22:04 PM	IPD - 2300	NEHA SHARMA	FILE CHARGES	500.00	0.00	VINAY	-
1564	17/06/2025	04:16:36 PM	IPD - 2301	B/O ASHA	BED CHARGE	0.00	14000.00	PIYUSH	2500/- LESS BCOZ ORDER BY (DR.C.R.SIR)
1565	17/06/2025	04:16:36 PM	IPD - 2301	B/O ASHA	DR.VISIT CHAR	0.00	2000.00	PIYUSH	2500/- LESS BCOZ ORDER BY (DR.C.R.SIR)
1566	17/06/2025	05:41:37 PM	IPD - 2302	ARPIT	BED CHARGE	0.00	7000.00	PIYUSH	-
1567	17/06/2025	05:41:37 PM	IPD - 2302	ARPIT	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1568	17/06/2025	05:41:37 PM	IPD - 2302	ARPIT	NEBULIZER	0.00	500.00	PIYUSH	-
1569	17/06/2025	07:10:28 PM	IPD - 2303	POORVI	BED CHARGE	7000.00	0.00	PIYUSH	-
1570	17/06/2025	07:10:28 PM	IPD - 2303	POORVI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1571	17/06/2025	07:34:08 PM	IPD - 2304	VAISHNAVI	BED CHARGE	3500.00	0.00	PIYUSH	-
1572	17/06/2025	07:34:08 PM	IPD - 2304	VAISHNAVI	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
1573	17/06/2025	07:36:38 PM	IPD - 2305	B/O BABITA	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
1574	17/06/2025	07:40:59 PM	IPD - 2306	B/O REKHA	BED CHARGE	7000.00	0.00	PIYUSH	-
1575	17/06/2025	07:40:59 PM	IPD - 2306	B/O REKHA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1576	17/06/2025	07:40:59 PM	IPD - 2306	B/O REKHA	INFUSION	500.00	0.00	PIYUSH	-
1577	17/06/2025	07:40:59 PM	IPD - 2306	B/O REKHA	RESPIRATORY	4000.00	0.00	PIYUSH	-
1578	17/06/2025	07:49:19 PM	IPD - 2307	B/O ABHILASHA	BED CHARGE	0.00	7000.00	PIYUSH	500/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1579	17/06/2025	07:49:19 PM	IPD - 2307	B/O ABHILASHA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	500/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1580	17/06/2025	07:49:19 PM	IPD - 2307	B/O ABHILASHA	INFUSION	0.00	500.00	PIYUSH	500/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1581	17/06/2025	07:54:08 PM	IPD - 2308	B/O SAROJ DEVI	BED CHARGE	0.00	7000.00	PIYUSH	CANCELLED, CANCELLED BY SIR, PIYUSH, 7000.00
1582	17/06/2025	07:54:08 PM	IPD - 2308	B/O SAROJ DEVI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	CANCELLED, CANCELLED BY SIR, PIYUSH, 1000.00
1583	17/06/2025	07:54:08 PM	IPD - 2308	B/O SAROJ DEVI	INFUSION	0.00	500.00	PIYUSH	CANCELLED, CANCELLED BY SIR, PIYUSH, 500.00
1584	17/06/2025	07:54:08 PM	IPD - 2308	B/O SAROJ DEVI	RESPIRATORY	0.00	4000.00	PIYUSH	CANCELLED, CANCELLED BY SIR, PIYUSH, 4000.00
1585	17/06/2025	08:04:47 PM	IPD - 2309	B/O SAROJ DEVI	BED CHARGE	0.00	7000.00	PIYUSH	2000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)

1586	17/06/2025	08:04:47 PM	IPD - 2309	B/O SAROJ DEVI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	2000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1587	17/06/2025	08:04:47 PM	IPD - 2309	B/O SAROJ DEVI	INFUSION	0.00	500.00	PIYUSH	2000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1588	17/06/2025	08:04:47 PM	IPD - 2309	B/O SAROJ DEVI	RESPIRATORY	0.00	4000.00	PIYUSH	2000/- DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1589	17/06/2025	08:20:51 PM	IPD - 2310	B/O SEEMA	BED CHARGE	0.00	14000.00	PIYUSH	1500/-DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1590	17/06/2025	08:20:51 PM	IPD - 2310	B/O SEEMA	DR.VISIT CHAR	0.00	2000.00	PIYUSH	1500/-DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1591	17/06/2025	08:20:51 PM	IPD - 2310	B/O SEEMA	INFUSION	0.00	1500.00	PIYUSH	1500/-DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1592	17/06/2025	08:20:51 PM	IPD - 2310	B/O SEEMA	RESPIRATORY	0.00	4000.00	PIYUSH	1500/-DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1593	17/06/2025	10:03:25 PM	IPD - 2311	ARUN KUMAR TIWARI	HOSPITALIZAT	0.00	10000.00	SUHAIL	-
1594	17/06/2025	10:12:52 PM	IPD - 2312	VAISHNAVI	BLOOD TRANS	1000.00	0.00	SUHAIL	-
1595	17/06/2025	10:16:25 PM	IPD - 2313	HIMANSH	BED CHARGE	0.00	3500.00	SUHAIL	-
1596	17/06/2025	10:16:25 PM	IPD - 2313	HIMANSH	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
1597	17/06/2025	10:16:25 PM	IPD - 2313	HIMANSH	INFUSION	0.00	500.00	SUHAIL	-
1598	17/06/2025	10:35:41 PM	IPD - 2314	SHIFAN	BED CHARGE	0.00	7000.00	SUHAIL	-
1599	17/06/2025	10:35:41 PM	IPD - 2314	SHIFAN	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
1600	17/06/2025	10:35:41 PM	IPD - 2314	SHIFAN	FILE CHARGES	0.00	500.00	SUHAIL	-
1601	17/06/2025	10:45:34 PM	IPD - 2315	LAVYANSH	HOSPITALIZAT	2000.00	0.00	SUHAIL	-
1602	18/06/2025	01:02:13 AM	IPD - 2316	VEDANSH	BED CHARGE	0.00	7000.00	SUHAIL	-
1603	18/06/2025	01:02:13 AM	IPD - 2316	VEDANSH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
1604	18/06/2025	01:02:13 AM	IPD - 2316	VEDANSH	FILE CHARGES	0.00	500.00	SUHAIL	-
1605	18/06/2025	07:27:01 AM	IPD - 2317	ABAAN	BED CHARGE	0.00	7000.00	VISHAL	-
1606	18/06/2025	07:27:01 AM	IPD - 2317	ABAAN	BLOOD TRANS	0.00	1000.00	VISHAL	-
1607	18/06/2025	07:27:01 AM	IPD - 2317	ABAAN	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1608	18/06/2025	07:27:01 AM	IPD - 2317	ABAAN	NEBULIZER	0.00	500.00	VISHAL	-
1609	18/06/2025	07:27:01 AM	IPD - 2317	ABAAN	INFUSION	0.00	1000.00	VISHAL	-
1610	18/06/2025	10:08:13 AM	IPD - 2318	ARADHYA	BED CHARGE	7000.00	0.00	VINAY	-
1611	18/06/2025	10:08:13 AM	IPD - 2318	ARADHYA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1612	18/06/2025	10:08:13 AM	IPD - 2318	ARADHYA	FILE CHARGES	500.00	0.00	VINAY	-
1613	18/06/2025	10:12:52 AM	IPD - 2319	DIPANSHU	BED CHARGE	3500.00	0.00	VINAY	-
1614	18/06/2025	10:12:52 AM	IPD - 2319	DIPANSHU	DR.VISIT CHAR	500.00	0.00	VINAY	-
1615	18/06/2025	10:12:52 AM	IPD - 2319	DIPANSHU	INFUSION	500.00	0.00	VINAY	-
1616	18/06/2025	10:38:11 AM	IPD - 2320	B/O KHUSHBOO 2ND	BED CHARGE	0.00	7000.00	VINAY	-
1617	18/06/2025	10:38:11 AM	IPD - 2320	B/O KHUSHBOO 2ND	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1618	18/06/2025	10:38:11 AM	IPD - 2320	B/O KHUSHBOO 2ND	INFUSION	0.00	500.00	VINAY	-
1619	18/06/2025	10:38:11 AM	IPD - 2320	B/O KHUSHBOO 2ND	RESPIRATORY	0.00	4000.00	VINAY	-
1620	18/06/2025	10:42:51 AM	IPD - 2321	LAVYANSH	BED CHARGE	0.00	3500.00	VINAY	-
1621	18/06/2025	10:42:51 AM	IPD - 2321	LAVYANSH	DR.VISIT CHAR	0.00	500.00	VINAY	-
1622	18/06/2025	10:42:51 AM	IPD - 2321	LAVYANSH	FILE CHARGES	0.00	500.00	VINAY	-

1623	18/06/2025	10:55:28 AM	IPD - 2322	MANJU VERMA	HOSPITALIZAT	0.00	0.00	VINAY	UHID
1624	18/06/2025	11:28:52 AM	IPD - 2323	VANSH	BED CHARGE	0.00	3500.00	VINAY	-
1625	18/06/2025	11:28:52 AM	IPD - 2323	VANSH	DR.VISIT CHAR	0.00	500.00	VINAY	-
1626	18/06/2025	11:28:52 AM	IPD - 2323	VANSH	NEBULIZER	0.00	500.00	VINAY	-
1627	18/06/2025	11:37:21 AM	IPD - 2324	SHRESHT ROY	HOSPITALIZAT	0.00	10000.00	VINAY	-
1628	18/06/2025	11:37:52 AM	IPD - 2325	RAJVEER SINGH	BED CHARGE	0.00	7000.00	VINAY	-
1629	18/06/2025	11:37:52 AM	IPD - 2325	RAJVEER SINGH	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1630	18/06/2025	11:43:59 AM	IPD - 2326	B/O PINKY 2ND	PHOTOTHERAP	1500.00	0.00	VINAY	-
1631	18/06/2025	11:47:08 AM	IPD - 2327	ALTMASH	BED CHARGE	3500.00	0.00	PIYUSH	-
1632	18/06/2025	11:47:08 AM	IPD - 2327	ALTMASH	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
1633	18/06/2025	11:47:08 AM	IPD - 2327	ALTMASH	FILE CHARGES	500.00	0.00	PIYUSH	-
1634	18/06/2025	12:11:26 PM	IPD - 2328	ARADHYA	BED CHARGE	0.00	7000.00	VINAY	DISC BY SIR
1635	18/06/2025	12:11:26 PM	IPD - 2328	ARADHYA	DR.VISIT CHAR	0.00	1000.00	VINAY	DISC BY SIR
1636	18/06/2025	12:12:56 PM	IPD - 2329	B/O BABITA	BED CHARGE	0.00	14000.00	PIYUSH	-
1637	18/06/2025	12:12:56 PM	IPD - 2329	B/O BABITA	DR.VISIT CHAR	0.00	2000.00	PIYUSH	-
1638	18/06/2025	12:12:56 PM	IPD - 2329	B/O BABITA	INFUSION	0.00	1000.00	PIYUSH	-
1639	18/06/2025	12:12:56 PM	IPD - 2329	B/O BABITA	RESPIRATORY	0.00	4000.00	PIYUSH	-
1640	18/06/2025	12:24:55 PM	IPD - 2330	SHAURYA	BED CHARGE	4250.00	0.00	VINAY	-
1641	18/06/2025	12:24:55 PM	IPD - 2330	SHAURYA	DR.VISIT CHAR	500.00	0.00	VINAY	-
1642	18/06/2025	12:24:55 PM	IPD - 2330	SHAURYA	NEBULIZER	500.00	0.00	VINAY	-
1643	18/06/2025	12:48:42 PM	IPD - 2331	VANSH VERMA	BED CHARGE	7000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1644	18/06/2025	12:48:42 PM	IPD - 2331	VANSH VERMA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1645	18/06/2025	12:48:42 PM	IPD - 2331	VANSH VERMA	FILE CHARGES	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1646	18/06/2025	12:48:42 PM	IPD - 2331	VANSH VERMA	INFUSION	500.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1647	18/06/2025	12:48:42 PM	IPD - 2331	VANSH VERMA	RESPIRATORY	4000.00	0.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1648	18/06/2025	12:49:20 PM	IPD - 2332	B/O SEEMA	BED CHARGE	7000.00	0.00	VINAY	-
1649	18/06/2025	12:49:20 PM	IPD - 2332	B/O SEEMA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1650	18/06/2025	12:49:20 PM	IPD - 2332	B/O SEEMA	INFUSION	500.00	0.00	VINAY	-
1651	18/06/2025	12:51:23 PM	IPD - 2333	B/O RAJESH	BED CHARGE	7000.00	0.00	PIYUSH	-
1652	18/06/2025	12:51:23 PM	IPD - 2333	B/O RAJESH	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1653	18/06/2025	12:51:23 PM	IPD - 2333	B/O RAJESH	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
1654	18/06/2025	12:51:23 PM	IPD - 2333	B/O RAJESH	RESPIRATORY	4000.00	0.00	PIYUSH	-
1655	18/06/2025	12:56:09 PM	IPD - 2334	B/O VANDANA	PHOTOTHERAP	0.00	1500.00	PIYUSH	-
1656	18/06/2025	01:03:12 PM	IPD - 2335	B/O SAROJ DEVI	BED CHARGE	0.00	7000.00	PIYUSH	-
1657	18/06/2025	01:03:12 PM	IPD - 2335	B/O SAROJ DEVI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1658	18/06/2025	01:03:12 PM	IPD - 2335	B/O SAROJ DEVI	INFUSION	0.00	500.00	PIYUSH	-
1659	18/06/2025	01:32:34 PM	IPD - 2336	B/O SAIMEEN	HOSPITALIZAT	0.00	10000.00	PIYUSH	-
1660	18/06/2025	01:40:27 PM	IPD - 2337	B/O PINKY 2ND	BED CHARGE	7000.00	0.00	VINAY	-
1661	18/06/2025	01:40:27 PM	IPD - 2337	B/O PINKY 2ND	DR.VISIT CHAR	1000.00	0.00	VINAY	-

1662	18/06/2025	01:40:27 PM	IPD - 2337	B/O PINKY 2ND	INFUSION	500.00	0.00	VINAY	-
1663	18/06/2025	02:09:53 PM	IPD - 2338	ZOHAN	BED CHARGE	0.00	3500.00	VINAY	-
1664	18/06/2025	02:09:53 PM	IPD - 2338	ZOHAN	DR.VISIT CHAR	0.00	500.00	VINAY	-
1665	18/06/2025	02:19:41 PM	IPD - 2339	B/O NITU	BED CHARGE	7000.00	0.00	PIYUSH	-
1666	18/06/2025	02:19:41 PM	IPD - 2339	B/O NITU	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1667	18/06/2025	02:19:41 PM	IPD - 2339	B/O NITU	INFUSION	500.00	0.00	PIYUSH	-
1668	18/06/2025	02:26:04 PM	IPD - 2340	B/O SHABINA	PHOTOTHERAPY	1500.00	0.00	PIYUSH	-
1669	18/06/2025	03:39:04 PM	IPD - 2341	B/O ANJU	BED CHARGE	0.00	7000.00	PIYUSH	-
1670	18/06/2025	03:39:04 PM	IPD - 2341	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1671	18/06/2025	03:39:04 PM	IPD - 2341	B/O ANJU	INFUSION	0.00	500.00	PIYUSH	-
1672	18/06/2025	03:51:53 PM	IPD - 2342	B/O ARTI	BED CHARGE	7000.00	0.00	VINAY	-
1673	18/06/2025	03:51:53 PM	IPD - 2342	B/O ARTI	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1674	18/06/2025	03:51:53 PM	IPD - 2342	B/O ARTI	EMERGENCY C	1000.00	0.00	VINAY	-
1675	18/06/2025	03:51:53 PM	IPD - 2342	B/O ARTI	FILE CHARGES	500.00	0.00	VINAY	-
1676	18/06/2025	03:51:53 PM	IPD - 2342	B/O ARTI	INFUSION	500.00	0.00	VINAY	-
1677	18/06/2025	03:51:53 PM	IPD - 2342	B/O ARTI	RESPIRATORY	4000.00	0.00	VINAY	-
1678	18/06/2025	04:04:12 PM	IPD - 2343	B/O KHUSHBOO	BED CHARGE	0.00	7000.00	VINAY	-
1679	18/06/2025	04:04:12 PM	IPD - 2343	B/O KHUSHBOO	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1680	18/06/2025	04:36:58 PM	IPD - 2344	ADNAN	BED CHARGE	7000.00	0.00	VINAY	-
1681	18/06/2025	04:36:58 PM	IPD - 2344	ADNAN	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1682	18/06/2025	04:36:58 PM	IPD - 2344	ADNAN	NEBULIZER	500.00	0.00	VINAY	-
1683	18/06/2025	05:08:02 PM	IPD - 2345	NAVYA	BED CHARGE	7000.00	0.00	VINAY	-
1684	18/06/2025	05:08:02 PM	IPD - 2345	NAVYA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1685	18/06/2025	05:08:02 PM	IPD - 2345	NAVYA	NEBULIZER	500.00	0.00	VINAY	-
1686	18/06/2025	05:08:02 PM	IPD - 2345	NAVYA	RESPIRATORY	4000.00	0.00	VINAY	-
1687	18/06/2025	05:12:58 PM	IPD - 2346	B/O SHABINA	BED CHARGE	7000.00	0.00	PIYUSH	-
1688	18/06/2025	05:12:58 PM	IPD - 2346	B/O SHABINA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1689	18/06/2025	05:12:58 PM	IPD - 2346	B/O SHABINA	RESPIRATORY	4000.00	0.00	PIYUSH	-
1690	18/06/2025	05:16:07 PM	IPD - 2347	DEEPAK KUMAR	BED CHARGE	7000.00	0.00	PIYUSH	-
1691	18/06/2025	05:16:07 PM	IPD - 2347	DEEPAK KUMAR	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1692	18/06/2025	05:31:27 PM	IPD - 2348	YAKSHIT SAINI	BED CHARGE	0.00	4250.00	VINAY	-
1693	18/06/2025	05:31:27 PM	IPD - 2348	YAKSHIT SAINI	DR.VISIT CHAR	0.00	500.00	VINAY	-
1694	18/06/2025	05:39:26 PM	IPD - 2349	MOHIT	BED CHARGE	3500.00	0.00	VINAY	DISC BY SIR
1695	18/06/2025	05:39:26 PM	IPD - 2349	MOHIT	BLOOD TRANS	1000.00	0.00	VINAY	DISC BY SIR
1696	18/06/2025	05:39:26 PM	IPD - 2349	MOHIT	DR.VISIT CHAR	500.00	0.00	VINAY	DISC BY SIR
1697	18/06/2025	05:39:26 PM	IPD - 2349	MOHIT	FILE CHARGES	500.00	0.00	VINAY	DISC BY SIR
1698	18/06/2025	05:49:20 PM	IPD - 2350	MOHD HAMZA	HOSPITALIZAT	0.00	6000.00	PIYUSH	-
1699	18/06/2025	06:03:20 PM	IPD - 2351	POORVI	BED CHARGE	3500.00	0.00	PIYUSH	-
1700	18/06/2025	06:03:20 PM	IPD - 2351	POORVI	DR.VISIT CHAR	500.00	0.00	PIYUSH	-

1701	18/06/2025	06:07:11 PM	IPD - 2352	KARTIK	BED CHARGE	7000.00	0.00	PIYUSH	-
1702	18/06/2025	06:07:11 PM	IPD - 2352	KARTIK	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1703	18/06/2025	06:07:11 PM	IPD - 2352	KARTIK	FILE CHARGES	500.00	0.00	PIYUSH	-
1704	18/06/2025	06:07:11 PM	IPD - 2352	KARTIK	RESPIRATORY	4000.00	0.00	PIYUSH	-
1705	18/06/2025	06:10:15 PM	IPD - 2353	B/O REKHA	HOSPITALIZAT	7500.00	0.00	PIYUSH	-
1706	18/06/2025	06:27:01 PM	IPD - 2354	B/O VANDANA	BED CHARGE	7000.00	0.00	PIYUSH	-
1707	18/06/2025	06:27:01 PM	IPD - 2354	B/O VANDANA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1708	18/06/2025	06:27:01 PM	IPD - 2354	B/O VANDANA	INFUSION	500.00	0.00	PIYUSH	-
1709	18/06/2025	06:27:01 PM	IPD - 2354	B/O VANDANA	RESPIRATORY	4000.00	0.00	PIYUSH	-
1710	18/06/2025	06:46:50 PM	IPD - 2355	B/O ARTI	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
1711	19/06/2025	12:00:19 AM	IPD - 2356	ANKUR SHARMA	BED CHARGE	4250.00	0.00	SUHAIL	-
1712	19/06/2025	12:00:19 AM	IPD - 2356	ANKUR SHARMA	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
1713	19/06/2025	12:00:19 AM	IPD - 2356	ANKUR SHARMA	FILE CHARGES	500.00	0.00	SUHAIL	-
1714	19/06/2025	08:44:51 AM	IPD - 2357	SHIFAN	BED CHARGE	0.00	7000.00	VISHAL	-
1715	19/06/2025	08:44:51 AM	IPD - 2357	SHIFAN	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1716	19/06/2025	10:38:30 AM	IPD - 2358	B/O ARTI	INFUSION	500.00	0.00	VINAY	-
1717	19/06/2025	10:54:57 AM	IPD - 2359	VANSH	BED CHARGE	0.00	3500.00	VINAY	-
1718	19/06/2025	10:54:57 AM	IPD - 2359	VANSH	DR.VISIT CHAR	0.00	500.00	VINAY	-
1719	19/06/2025	10:54:57 AM	IPD - 2359	VANSH	NEBULIZER	0.00	500.00	VINAY	-
1720	19/06/2025	10:58:50 AM	IPD - 2360	B/O PREMLATA	BED CHARGE	7000.00	0.00	VINAY	-
1721	19/06/2025	10:58:50 AM	IPD - 2360	B/O PREMLATA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1722	19/06/2025	10:58:50 AM	IPD - 2360	B/O PREMLATA	FILE CHARGES	500.00	0.00	VINAY	-
1723	19/06/2025	10:58:50 AM	IPD - 2360	B/O PREMLATA	INFUSION	400.00	0.00	VINAY	-
1724	19/06/2025	10:58:50 AM	IPD - 2360	B/O PREMLATA	RESPIRATORY	4000.00	0.00	VINAY	-
1725	19/06/2025	11:10:48 AM	IPD - 2361	ANAYA	HOSPITALIZAT	4500.00	0.00	PIYUSH	-
1726	19/06/2025	11:24:08 AM	IPD - 2362	B/O KHUSHBOO 2ND	BED CHARGE	0.00	7000.00	PIYUSH	-
1727	19/06/2025	11:24:08 AM	IPD - 2362	B/O KHUSHBOO 2ND	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1728	19/06/2025	11:34:39 AM	IPD - 2363	ALTMASH	BED CHARGE	3500.00	0.00	VINAY	-
1729	19/06/2025	11:34:39 AM	IPD - 2363	ALTMASH	DR.VISIT CHAR	500.00	0.00	VINAY	-
1730	19/06/2025	12:17:34 PM	IPD - 2364	HIMANSH	BED CHARGE	3500.00	0.00	VINAY	-
1731	19/06/2025	12:17:34 PM	IPD - 2364	HIMANSH	DR.VISIT CHAR	500.00	0.00	VINAY	-
1732	19/06/2025	12:17:34 PM	IPD - 2364	HIMANSH	INFUSION	500.00	0.00	VINAY	-
1733	19/06/2025	12:03:37 PM	IPD - 2365	ASHU	BED CHARGE	14000.00	0.00	PIYUSH	DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1734	19/06/2025	12:03:37 PM	IPD - 2365	ASHU	DR.VISIT CHAR	2000.00	0.00	PIYUSH	DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1735	19/06/2025	12:03:37 PM	IPD - 2365	ASHU	RESPIRATORY	8000.00	0.00	PIYUSH	DISCOUNT BCOZ ORDER BY (DR.C.R.SIR)
1736	19/06/2025	12:53:57 PM	IPD - 2366	SHAURYA	BED CHARGE	0.00	4250.00	PIYUSH	-
1737	19/06/2025	12:53:57 PM	IPD - 2366	SHAURYA	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1738	19/06/2025	12:53:57 PM	IPD - 2366	SHAURYA	INFUSION	0.00	500.00	PIYUSH	-
1739	19/06/2025	01:35:06 PM	IPD - 2367	B/O SAIMEEN	BED CHARGE	7000.00	0.00	VINAY	-

1740	19/06/2025	01:35:06 PM	IPD - 2367	B/O SAIMEEN	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1741	19/06/2025	02:12:19 PM	IPD - 2368	ARADHYA	BED CHARGE	0.00	7000.00	PIYUSH	-
1742	19/06/2025	02:12:19 PM	IPD - 2368	ARADHYA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1743	19/06/2025	02:16:13 PM	IPD - 2369	RIYA	BED CHARGE	3500.00	0.00	PIYUSH	-
1744	19/06/2025	02:16:13 PM	IPD - 2369	RIYA	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
1745	19/06/2025	02:16:13 PM	IPD - 2369	RIYA	FILE CHARGES	500.00	0.00	PIYUSH	-
1746	19/06/2025	02:24:59 PM	IPD - 2370	AADRIKA	HOSPITALIZAT	0.00	10000.00	PIYUSH	-
1747	19/06/2025	02:34:23 PM	IPD - 2371	B/O PINKY 2ND	BED CHARGE	7000.00	0.00	PIYUSH	-
1748	19/06/2025	02:34:23 PM	IPD - 2371	B/O PINKY 2ND	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1749	19/06/2025	04:14:13 PM	IPD - 2372	B/O NITU	BED CHARGE	7000.00	0.00	VINAY	-
1750	19/06/2025	04:14:13 PM	IPD - 2372	B/O NITU	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1751	19/06/2025	04:16:22 PM	IPD - 2373	VANSH VERMA	BED CHARGE	7000.00	0.00	VINAY	-
1752	19/06/2025	04:16:22 PM	IPD - 2373	VANSH VERMA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1753	19/06/2025	04:16:22 PM	IPD - 2373	VANSH VERMA	INFUSION	490.00	0.00	VINAY	-
1754	19/06/2025	04:16:22 PM	IPD - 2373	VANSH VERMA	CSF CHARGE	500.00	0.00	VINAY	-
1755	19/06/2025	04:16:22 PM	IPD - 2373	VANSH VERMA	RESPIRATORY	4000.00	0.00	VINAY	-
1756	19/06/2025	05:05:09 PM	IPD - 2374	B/O ARTI	BED CHARGE	7000.00	0.00	PIYUSH	-
1757	19/06/2025	05:05:09 PM	IPD - 2374	B/O ARTI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1758	19/06/2025	05:05:09 PM	IPD - 2374	B/O ARTI	PHOTOTHERAP	1500.00	0.00	PIYUSH	-
1759	19/06/2025	05:05:09 PM	IPD - 2374	B/O ARTI	RESPIRATORY	4000.00	0.00	PIYUSH	-
1760	19/06/2025	05:07:11 PM	IPD - 2375	B/O VANDANA	BED CHARGE	7000.00	0.00	PIYUSH	-
1761	19/06/2025	05:07:11 PM	IPD - 2375	B/O VANDANA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1762	19/06/2025	05:25:56 PM	IPD - 2376	ADNAN	BED CHARGE	3500.00	0.00	PIYUSH	-
1763	19/06/2025	05:25:56 PM	IPD - 2376	ADNAN	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
1764	19/06/2025	05:25:56 PM	IPD - 2376	ADNAN	NEBULIZER	500.00	0.00	PIYUSH	-
1765	19/06/2025	05:25:56 PM	IPD - 2376	ADNAN	INFUSION	500.00	0.00	PIYUSH	-
1766	19/06/2025	06:14:07 PM	IPD - 2377	KARTIK	BED CHARGE	7000.00	0.00	PIYUSH	-
1767	19/06/2025	06:14:07 PM	IPD - 2377	KARTIK	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1768	19/06/2025	06:14:07 PM	IPD - 2377	KARTIK	RESPIRATORY	4000.00	0.00	PIYUSH	-
1769	19/06/2025	06:19:05 PM	IPD - 2378	MOHD USMAN	BED CHARGE	0.00	7000.00	PIYUSH	DISCOUNT BY SIR
1770	19/06/2025	06:19:05 PM	IPD - 2378	MOHD USMAN	DR.VISIT CHAR	0.00	1000.00	PIYUSH	DISCOUNT BY SIR
1771	19/06/2025	06:19:05 PM	IPD - 2378	MOHD USMAN	FILE CHARGES	0.00	500.00	PIYUSH	DISCOUNT BY SIR
1772	19/06/2025	06:19:05 PM	IPD - 2378	MOHD USMAN	PHOTOTHERAP	0.00	1500.00	PIYUSH	DISCOUNT BY SIR
1773	19/06/2025	06:51:45 PM	IPD - 2379	RAJVEER SINGH	BED CHARGE	0.00	7000.00	PIYUSH	CANCELLED, CANCELLED BCOZ ORDER BY SIR, PIYUSH, 7000.00
1774	19/06/2025	06:51:45 PM	IPD - 2379	RAJVEER SINGH	DR.VISIT CHAR	0.00	1000.00	PIYUSH	CANCELLED, CANCELLED BCOZ ORDER BY SIR, PIYUSH, 1000.00
1775	19/06/2025	06:51:45 PM	IPD - 2379	RAJVEER SINGH	NEBULIZER	0.00	500.00	PIYUSH	CANCELLED, CANCELLED BCOZ ORDER BY SIR, PIYUSH, 500.00
1776	19/06/2025	07:02:05 PM	IPD - 2380	RAJVEER SINGH	BED CHARGE	0.00	7000.00	PIYUSH	-
1777	19/06/2025	07:02:05 PM	IPD - 2380	RAJVEER SINGH	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-

1778	19/06/2025	07:02:05 PM	IPD - 2380	RAJVEER SINGH	NEBULIZER	0.00	500.00	PIYUSH	-
1779	19/06/2025	07:04:36 PM	IPD - 2381	NAVYA	HOSPITALIZAT	1000.00	0.00	PIYUSH	-
1780	19/06/2025	07:10:11 PM	IPD - 2382	B/O ANJU	BED CHARGE	0.00	7000.00	PIYUSH	-
1781	19/06/2025	07:10:11 PM	IPD - 2382	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1782	19/06/2025	07:12:35 PM	IPD - 2383	PRADEEP KUMAR	HOSPITALIZAT	10000.00	0.00	PIYUSH	-
1783	19/06/2025	07:14:03 PM	IPD - 2384	B/O REKHA	HOSPITALIZAT	7500.00	0.00	PIYUSH	-
1784	19/06/2025	07:24:17 PM	IPD - 2385	B/O PREETI	BED CHARGE	0.00	7000.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1785	19/06/2025	07:24:17 PM	IPD - 2385	B/O PREETI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1786	19/06/2025	07:24:17 PM	IPD - 2385	B/O PREETI	FILE CHARGES	0.00	500.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1787	19/06/2025	07:24:17 PM	IPD - 2385	B/O PREETI	INFUSION	0.00	500.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1788	19/06/2025	07:24:17 PM	IPD - 2385	B/O PREETI	RESPIRATORY	0.00	4000.00	PIYUSH	100/- LESS BCOZ WRONG FIGURE
1789	19/06/2025	07:30:28 PM	IPD - 2386	MOHIT	BED CHARGE	0.00	3500.00	PIYUSH	-
1790	19/06/2025	07:30:28 PM	IPD - 2386	MOHIT	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1791	19/06/2025	07:30:28 PM	IPD - 2386	MOHIT	INFUSION	0.00	500.00	PIYUSH	-
1792	19/06/2025	08:20:51 PM	IPD - 2387	B/O RAJNII	HOSPITALIZAT	7500.00	0.00	SUHAIL	-
1793	19/06/2025	09:08:33 PM	IPD - 2388	B/O PREMLATA	SARVENTA CH.	0.00	2000.00	SUHAIL	-
1794	19/06/2025	10:10:41 PM	IPD - 2389	PRADEEP KUMAR	HOSPITALIZAT	5270.00	0.00	SUHAIL	-
1795	19/06/2025	10:23:51 PM	IPD - 2390	GARVIT BHARDWAJ	BED CHARGE	7000.00	0.00	SUHAIL	-
1796	19/06/2025	10:23:51 PM	IPD - 2390	GARVIT BHARDWAJ	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
1797	19/06/2025	10:23:51 PM	IPD - 2390	GARVIT BHARDWAJ	FILE CHARGES	500.00	0.00	SUHAIL	-
1798	19/06/2025	10:30:01 PM	IPD - 2391	DHRUV BHARDWAJ	BED CHARGE	4250.00	0.00	SUHAIL	-
1799	19/06/2025	10:30:01 PM	IPD - 2391	DHRUV BHARDWAJ	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
1800	19/06/2025	10:30:01 PM	IPD - 2391	DHRUV BHARDWAJ	FILE CHARGES	500.00	0.00	SUHAIL	-
1801	19/06/2025	11:37:03 PM	IPD - 2392	VEDANSH	BED CHARGE	0.00	7000.00	SUHAIL	DISCOUNT BY MONTY RAGHAV
1802	19/06/2025	11:37:03 PM	IPD - 2392	VEDANSH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	DISCOUNT BY MONTY RAGHAV
1803	19/06/2025	11:40:49 PM	IPD - 2393	AYUSH SHARMA	BED CHARGE	3500.00	0.00	SUHAIL	-
1804	19/06/2025	11:40:49 PM	IPD - 2393	AYUSH SHARMA	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
1805	19/06/2025	11:40:49 PM	IPD - 2393	AYUSH SHARMA	FILE CHARGES	500.00	0.00	SUHAIL	-
1806	20/06/2025	02:21:46 AM	IPD - 2394	MEER KHAN	BED CHARGE	0.00	7000.00	SUHAIL	-
1807	20/06/2025	02:21:46 AM	IPD - 2394	MEER KHAN	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
1808	20/06/2025	02:21:46 AM	IPD - 2394	MEER KHAN	FILE CHARGES	0.00	500.00	SUHAIL	-
1809	20/06/2025	03:55:58 AM	IPD - 2395	TULSI SINGHAL	HOSPITALIZAT	0.00	10000.00	SUHAIL	-
1810	20/06/2025	08:54:39 AM	IPD - 2396	UMRA	DAY CARE	2000.00	0.00	VISHAL	-
1811	20/06/2025	10:05:23 AM	IPD - 2397	ANKUR SHARMA	BED CHARGE	0.00	4250.00	VINAY	-
1812	20/06/2025	10:05:23 AM	IPD - 2397	ANKUR SHARMA	DR.VISIT CHAR	0.00	500.00	VINAY	-
1813	20/06/2025	10:38:47 AM	IPD - 2398	HIMANSH	BED CHARGE	3500.00	0.00	PIYUSH	-
1814	20/06/2025	10:38:47 AM	IPD - 2398	HIMANSH	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
1815	20/06/2025	10:38:47 AM	IPD - 2398	HIMANSH	INFUSION	500.00	0.00	PIYUSH	-
1816	20/06/2025	10:40:33 AM	IPD - 2399	SHIFAN	BED CHARGE	0.00	7000.00	PIYUSH	-

1817	20/06/2025	10:40:33 AM	IPD - 2399	SHIFAN	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1818	20/06/2025	10:41:33 AM	IPD - 2400	B/O KHUSHBOO 2ND	BED CHARGE	0.00	7000.00	PIYUSH	-
1819	20/06/2025	10:41:33 AM	IPD - 2400	B/O KHUSHBOO 2ND	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1820	20/06/2025	10:30:06 AM	IPD - 2401	B/O PREMLATA	BED CHARGE	0.00	7000.00	VINAY	100/ LESS
1821	20/06/2025	10:30:06 AM	IPD - 2401	B/O PREMLATA	DR.VISIT CHAR	0.00	1000.00	VINAY	100/ LESS
1822	20/06/2025	10:30:06 AM	IPD - 2401	B/O PREMLATA	INFUSION	0.00	1000.00	VINAY	100/ LESS
1823	20/06/2025	10:30:06 AM	IPD - 2401	B/O PREMLATA	RESPIRATORY	0.00	4000.00	VINAY	100/ LESS
1824	20/06/2025	11:03:48 AM	IPD - 2402	B/O SHABINA	BED CHARGE	7000.00	0.00	PIYUSH	-
1825	20/06/2025	11:03:48 AM	IPD - 2402	B/O SHABINA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1826	20/06/2025	11:03:48 AM	IPD - 2402	B/O SHABINA	PHOTOTHERAPY	1500.00	0.00	PIYUSH	-
1827	20/06/2025	11:04:46 AM	IPD - 2403	VANSH	BED CHARGE	0.00	3500.00	PIYUSH	-
1828	20/06/2025	11:04:46 AM	IPD - 2403	VANSH	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1829	20/06/2025	11:04:46 AM	IPD - 2403	VANSH	NEBULIZER	0.00	500.00	PIYUSH	-
1830	20/06/2025	12:05:25 PM	IPD - 2404	RAMVATI DEVI	BED CHARGE	0.00	7000.00	PIYUSH	-
1831	20/06/2025	12:05:25 PM	IPD - 2404	RAMVATI DEVI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1832	20/06/2025	12:05:25 PM	IPD - 2404	RAMVATI DEVI	FILE CHARGES	0.00	500.00	PIYUSH	-
1833	20/06/2025	01:07:30 PM	IPD - 2405	B/O REETA	BED CHARGE	0.00	7000.00	VINAY	-
1834	20/06/2025	01:07:30 PM	IPD - 2405	B/O REETA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1835	20/06/2025	01:07:30 PM	IPD - 2405	B/O REETA	INFUSION	0.00	500.00	VINAY	-
1836	20/06/2025	01:07:30 PM	IPD - 2405	B/O REETA	RESPIRATORY	0.00	4000.00	VINAY	-
1837	20/06/2025	01:11:09 PM	IPD - 2406	VAIBHAV TOMAR	HOSPITALIZAT	0.00	10000.00	VINAY	-
1838	20/06/2025	01:21:46 PM	IPD - 2407	PRATAP SINGH	CSF CHARGE	0.00	1500.00	VINAY	-
1839	20/06/2025	01:49:13 PM	IPD - 2408	B/O HITESH	BED CHARGE	0.00	7000.00	VINAY	200/ LESS
1840	20/06/2025	01:49:13 PM	IPD - 2408	B/O HITESH	DR.VISIT CHAR	0.00	1000.00	VINAY	200/ LESS
1841	20/06/2025	01:49:13 PM	IPD - 2408	B/O HITESH	FILE CHARGES	0.00	500.00	VINAY	200/ LESS
1842	20/06/2025	01:49:13 PM	IPD - 2408	B/O HITESH	INFUSION	0.00	500.00	VINAY	200/ LESS
1843	20/06/2025	01:49:13 PM	IPD - 2408	B/O HITESH	RESPIRATORY	0.00	4000.00	VINAY	200/ LESS
1844	20/06/2025	01:54:06 PM	IPD - 2409	SACHIN	BED CHARGE	7000.00	0.00	VINAY	-
1845	20/06/2025	01:54:06 PM	IPD - 2409	SACHIN	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1846	20/06/2025	01:54:06 PM	IPD - 2409	SACHIN	FILE CHARGES	500.00	0.00	VINAY	-
1847	20/06/2025	01:54:06 PM	IPD - 2409	SACHIN	NEBULIZER	500.00	0.00	VINAY	-
1848	20/06/2025	02:55:05 PM	IPD - 2410	RENU	BED CHARGE	4250.00	0.00	PIYUSH	-
1849	20/06/2025	02:55:05 PM	IPD - 2410	RENU	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
1850	20/06/2025	02:55:05 PM	IPD - 2410	RENU	FILE CHARGES	500.00	0.00	PIYUSH	-
1851	20/06/2025	02:59:48 PM	IPD - 2411	B/O REENA	BED CHARGE	0.00	7000.00	VINAY	-
1852	20/06/2025	02:59:48 PM	IPD - 2411	B/O REENA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1853	20/06/2025	02:59:48 PM	IPD - 2411	B/O REENA	FILE CHARGES	0.00	500.00	VINAY	-
1854	20/06/2025	02:59:48 PM	IPD - 2411	B/O REENA	INFUSION	0.00	400.00	VINAY	-
1855	20/06/2025	02:59:48 PM	IPD - 2411	B/O REENA	RESPIRATORY	0.00	4000.00	VINAY	-

1856	20/06/2025	03:03:36 PM	IPD - 2412	DIVYANSH SINGH	HOSPITALIZAT	0.00	10000.00	PIYUSH	-
1857	20/06/2025	03:09:21 PM	IPD - 2413	B/O NITU	BED CHARGE	0.00	7000.00	PIYUSH	3000/- LESS BCOZ ORDER BY (DR.C.R.SIR)
1858	20/06/2025	03:09:21 PM	IPD - 2413	B/O NITU	DR.VISIT CHAR	0.00	1000.00	PIYUSH	3000/- LESS BCOZ ORDER BY (DR.C.R.SIR)
1859	20/06/2025	03:15:54 PM	IPD - 2414	B/O HEMLATA	BED CHARGE	0.00	7000.00	PIYUSH	-
1860	20/06/2025	03:15:54 PM	IPD - 2414	B/O HEMLATA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1861	20/06/2025	03:15:54 PM	IPD - 2414	B/O HEMLATA	FILE CHARGES	0.00	500.00	PIYUSH	-
1862	20/06/2025	03:15:54 PM	IPD - 2414	B/O HEMLATA	RESPIRATORY	0.00	4000.00	PIYUSH	-
1863	20/06/2025	03:20:51 PM	IPD - 2415	B/O SAIMEEN	BED CHARGE	0.00	7000.00	VINAY	-
1864	20/06/2025	03:20:51 PM	IPD - 2415	B/O SAIMEEN	DR.VISIT CHAR	0.00	1000.00	VINAY	-
1865	20/06/2025	03:37:45 PM	IPD - 2416	SAGAR	BED CHARGE	3500.00	0.00	VINAY	-
1866	20/06/2025	03:37:45 PM	IPD - 2416	SAGAR	DR.VISIT CHAR	500.00	0.00	VINAY	-
1867	20/06/2025	03:37:45 PM	IPD - 2416	SAGAR	FILE CHARGES	500.00	0.00	VINAY	-
1868	20/06/2025	03:45:55 PM	IPD - 2417	B/O RAJNI	INFUSION	500.00	0.00	VINAY	-
1869	20/06/2025	03:49:35 PM	IPD - 2418	ALTMASH	BED CHARGE	3500.00	0.00	VINAY	-
1870	20/06/2025	03:49:35 PM	IPD - 2418	ALTMASH	DR.VISIT CHAR	500.00	0.00	VINAY	-
1871	20/06/2025	04:02:12 PM	IPD - 2419	VANSH VERMA	BED CHARGE	7000.00	0.00	VINAY	-
1872	20/06/2025	04:02:12 PM	IPD - 2419	VANSH VERMA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
1873	20/06/2025	04:02:12 PM	IPD - 2419	VANSH VERMA	INFUSION	500.00	0.00	VINAY	-
1874	20/06/2025	04:02:12 PM	IPD - 2419	VANSH VERMA	RESPIRATORY	4000.00	0.00	VINAY	-
1875	20/06/2025	04:45:29 PM	IPD - 2420	PRATAP SINGH	DAY CARE	0.00	2000.00	VINAY	-
1876	20/06/2025	05:01:48 PM	IPD - 2421	MOHIT	BED CHARGE	0.00	3500.00	PIYUSH	-
1877	20/06/2025	05:01:48 PM	IPD - 2421	MOHIT	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1878	20/06/2025	05:37:10 PM	IPD - 2422	B/O REKHA	HOSPITALIZAT	7500.00	0.00	VINAY	-
1879	20/06/2025	05:41:58 PM	IPD - 2423	KARTIK	BED CHARGE	7000.00	0.00	PIYUSH	-
1880	20/06/2025	05:41:58 PM	IPD - 2423	KARTIK	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1881	20/06/2025	05:41:58 PM	IPD - 2423	KARTIK	RESPIRATORY	4000.00	0.00	PIYUSH	-
1882	20/06/2025	06:36:35 PM	IPD - 2424	B/O VANDANA	BED CHARGE	7000.00	0.00	VIYANT	-
1883	20/06/2025	06:36:35 PM	IPD - 2424	B/O VANDANA	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
1884	20/06/2025	08:28:24 PM	IPD - 2425	DIVYANSH	BED CHARGE	0.00	7000.00	SUHAIL	-
1885	20/06/2025	08:28:24 PM	IPD - 2425	DIVYANSH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
1886	20/06/2025	08:28:24 PM	IPD - 2425	DIVYANSH	FILE CHARGES	0.00	500.00	SUHAIL	-
1887	20/06/2025	08:43:27 PM	IPD - 2426	YOGITA	HOSPITALIZAT	0.00	10000.00	SUHAIL	-
1888	20/06/2025	09:02:02 PM	IPD - 2427	LAVISH	BED CHARGE	7000.00	0.00	SUHAIL	-
1889	20/06/2025	09:02:02 PM	IPD - 2427	LAVISH	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
1890	20/06/2025	09:02:02 PM	IPD - 2427	LAVISH	FILE CHARGES	500.00	0.00	SUHAIL	-
1891	20/06/2025	09:03:53 PM	IPD - 2428	JEEVIKA	BED CHARGE	7000.00	0.00	SUHAIL	-
1892	20/06/2025	09:03:53 PM	IPD - 2428	JEEVIKA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
1893	20/06/2025	09:03:53 PM	IPD - 2428	JEEVIKA	FILE CHARGES	500.00	0.00	SUHAIL	-
1894	20/06/2025	10:10:35 PM	IPD - 2429	TITU	BED CHARGE	3500.00	0.00	SUHAIL	-

1895	20/06/2025	10:10:35 PM	IPD - 2429	TITU	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
1896	20/06/2025	10:10:35 PM	IPD - 2429	TITU	FILE CHARGES	500.00	0.00	SUHAIL	-
1897	20/06/2025	10:41:28 PM	IPD - 2430	B/O RAJESH	BED CHARGE	14000.00	0.00	SUHAIL	-
1898	20/06/2025	10:41:28 PM	IPD - 2430	B/O RAJESH	DR.VISIT CHAR	2000.00	0.00	SUHAIL	-
1899	20/06/2025	10:42:19 PM	IPD - 2431	B/O SAROJ DEVI	BED CHARGE	0.00	14000.00	SUHAIL	-
1900	20/06/2025	10:42:19 PM	IPD - 2431	B/O SAROJ DEVI	DR.VISIT CHAR	0.00	2000.00	SUHAIL	-
1901	20/06/2025	10:42:19 PM	IPD - 2431	B/O SAROJ DEVI	INFUSION	0.00	500.00	SUHAIL	-
1902	20/06/2025	11:56:24 PM	IPD - 2432	B/O PREETI	BED CHARGE	0.00	7000.00	SUHAIL	-
1903	20/06/2025	11:56:24 PM	IPD - 2432	B/O PREETI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
1904	20/06/2025	11:56:24 PM	IPD - 2432	B/O PREETI	FILE CHARGES	0.00	500.00	SUHAIL	-
1905	20/06/2025	11:56:24 PM	IPD - 2432	B/O PREETI	VENTILATOR C	0.00	4000.00	SUHAIL	-
1906	21/06/2025	12:20:18 AM	IPD - 2433	VEDANSH	BED CHARGE	0.00	7000.00	SUHAIL	ORDER BY MR.MONTY
1907	21/06/2025	12:20:18 AM	IPD - 2433	VEDANSH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	ORDER BY MR.MONTY
1908	21/06/2025	03:17:18 AM	IPD - 2434	PAWAN KUMAR	BED CHARGE	0.00	7000.00	SUHAIL	-
1909	21/06/2025	03:17:18 AM	IPD - 2434	PAWAN KUMAR	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
1910	21/06/2025	03:17:18 AM	IPD - 2434	PAWAN KUMAR	FILE CHARGES	0.00	500.00	SUHAIL	-
1911	21/06/2025	03:17:18 AM	IPD - 2434	PAWAN KUMAR	VENTILATOR C	0.00	4000.00	SUHAIL	-
1912	21/06/2025	03:17:58 AM	IPD - 2435	RAKESH DEVI	BED CHARGE	0.00	7000.00	SUHAIL	-
1913	21/06/2025	03:17:58 AM	IPD - 2435	RAKESH DEVI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
1914	21/06/2025	03:17:58 AM	IPD - 2435	RAKESH DEVI	FILE CHARGES	0.00	500.00	SUHAIL	-
1915	21/06/2025	05:02:26 AM	IPD - 2436	UNNATI GAUTAM	HOSPITALIZAT	0.00	10000.00	VISHAL	-
1916	21/06/2025	06:13:09 AM	IPD - 2437	B/O SEEMA	BED CHARGE	0.00	14000.00	VISHAL	-
1917	21/06/2025	06:13:09 AM	IPD - 2437	B/O SEEMA	DR.VISIT CHAR	0.00	2000.00	VISHAL	-
1918	21/06/2025	10:41:42 AM	IPD - 2438	ADRIKA KAUSHIK	HOSPITALIZAT	0.00	5000.00	VISHAL	-
1919	21/06/2025	10:45:55 AM	IPD - 2439	B/O PREMLATA	BED CHARGE	0.00	7000.00	VISHAL	-
1920	21/06/2025	10:45:55 AM	IPD - 2439	B/O PREMLATA	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1921	21/06/2025	10:45:55 AM	IPD - 2439	B/O PREMLATA	INFUSION	0.00	1500.00	VISHAL	-
1922	21/06/2025	10:45:55 AM	IPD - 2439	B/O PREMLATA	RESPIRATORY	0.00	4000.00	VISHAL	-
1923	21/06/2025	10:46:56 AM	IPD - 2440	B/O HITESH	BED CHARGE	0.00	7000.00	VISHAL	-
1924	21/06/2025	10:46:56 AM	IPD - 2440	B/O HITESH	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
1925	21/06/2025	10:46:56 AM	IPD - 2440	B/O HITESH	INFUSION	0.00	500.00	VISHAL	-
1926	21/06/2025	10:46:56 AM	IPD - 2440	B/O HITESH	RESPIRATORY	0.00	4000.00	VISHAL	-
1927	21/06/2025	10:51:39 AM	IPD - 2441	B/O RAJNI	BED CHARGE	15000.00	0.00	VISHAL	-
1928	21/06/2025	12:02:51 PM	IPD - 2442	NITIN JOHRI	HOSPITALIZAT	5000.00	0.00	VISHAL	-
1929	21/06/2025	12:06:00 PM	IPD - 2443	B/O MORKALI	BED CHARGE	7000.00	0.00	VISHAL	BY SIR
1930	21/06/2025	12:06:00 PM	IPD - 2443	B/O MORKALI	DR.VISIT CHAR	1000.00	0.00	VISHAL	BY SIR
1931	21/06/2025	12:06:00 PM	IPD - 2443	B/O MORKALI	FILE CHARGES	500.00	0.00	VISHAL	BY SIR
1932	21/06/2025	12:06:00 PM	IPD - 2443	B/O MORKALI	INFUSION	500.00	0.00	VISHAL	BY SIR
1933	21/06/2025	12:06:00 PM	IPD - 2443	B/O MORKALI	RESPIRATORY	4000.00	0.00	VISHAL	BY SIR

1934	21/06/2025	12:31:11 PM	IPD - 2444	VANSH VERMA	BED CHARGE	7000.00	0.00	PIYUSH	-
1935	21/06/2025	12:31:11 PM	IPD - 2444	VANSH VERMA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
1936	21/06/2025	12:31:11 PM	IPD - 2444	VANSH VERMA	INFUSION	500.00	0.00	PIYUSH	-
1937	21/06/2025	12:31:11 PM	IPD - 2444	VANSH VERMA	RESPIRATORY	4000.00	0.00	PIYUSH	-
1938	21/06/2025	01:25:18 PM	IPD - 2445	HASBIYA	BED CHARGE	0.00	4250.00	PIYUSH	-
1939	21/06/2025	01:25:18 PM	IPD - 2445	HASBIYA	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1940	21/06/2025	01:25:18 PM	IPD - 2445	HASBIYA	FILE CHARGES	0.00	500.00	PIYUSH	-
1941	21/06/2025	03:28:36 PM	IPD - 2446	USHA	HOSPITALIZAT	0.00	0.00	PIYUSH	UHID GENERAGE
1942	21/06/2025	03:31:42 PM	IPD - 2447	RAJENDRA PRATAP SINGH	HOSPITALIZAT	0.00	0.00	PIYUSH	UHID GENERATE
1943	21/06/2025	03:46:11 PM	IPD - 2448	MEER KHAN	BED CHARGE	0.00	7000.00	PIYUSH	-
1944	21/06/2025	03:46:11 PM	IPD - 2448	MEER KHAN	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1945	21/06/2025	04:16:49 PM	IPD - 2449	MOHIT	BED CHARGE	0.00	3500.00	PIYUSH	-
1946	21/06/2025	04:16:49 PM	IPD - 2449	MOHIT	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1947	21/06/2025	04:16:49 PM	IPD - 2449	MOHIT	INFUSION	0.00	500.00	PIYUSH	-
1948	21/06/2025	04:18:41 PM	IPD - 2450	SACHIN	BED CHARGE	3500.00	0.00	PIYUSH	-
1949	21/06/2025	04:18:41 PM	IPD - 2450	SACHIN	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
1950	21/06/2025	04:18:41 PM	IPD - 2450	SACHIN	NEBULIZER	500.00	0.00	PIYUSH	-
1951	21/06/2025	04:59:19 PM	IPD - 2451	MIRHA	BED CHARGE	0.00	3500.00	PIYUSH	-
1952	21/06/2025	04:59:19 PM	IPD - 2451	MIRHA	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
1953	21/06/2025	04:59:19 PM	IPD - 2451	MIRHA	FILE CHARGES	0.00	500.00	PIYUSH	-
1954	21/06/2025	04:59:19 PM	IPD - 2451	MIRHA	NEBULIZER	0.00	500.00	PIYUSH	-
1955	21/06/2025	04:59:19 PM	IPD - 2451	MIRHA	INFUSION	0.00	500.00	PIYUSH	-
1956	21/06/2025	05:00:39 PM	IPD - 2452	B/O HEMLATA	BED CHARGE	0.00	7000.00	PIYUSH	-
1957	21/06/2025	05:00:39 PM	IPD - 2452	B/O HEMLATA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1958	21/06/2025	05:00:39 PM	IPD - 2452	B/O HEMLATA	INFUSION	0.00	500.00	PIYUSH	-
1959	21/06/2025	05:00:39 PM	IPD - 2452	B/O HEMLATA	RESPIRATORY	0.00	4000.00	PIYUSH	-
1960	21/06/2025	05:08:36 PM	IPD - 2453	MOHD USMAN	HOSPITALIZAT	0.00	10000.00	PIYUSH	-
1961	21/06/2025	05:49:09 PM	IPD - 2454	B/O ANJU	BED CHARGE	0.00	7000.00	PIYUSH	-
1962	21/06/2025	05:49:09 PM	IPD - 2454	B/O ANJU	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
1963	21/06/2025	06:24:46 PM	IPD - 2455	B/O PARINITA SINGH	BED CHARGE	7000.00	0.00	PIYUSH	20% LESS BY SIR
1964	21/06/2025	06:24:46 PM	IPD - 2455	B/O PARINITA SINGH	DR.VISIT CHAR	1000.00	0.00	PIYUSH	20% LESS BY SIR
1965	21/06/2025	06:24:46 PM	IPD - 2455	B/O PARINITA SINGH	FILE CHARGES	500.00	0.00	PIYUSH	20% LESS BY SIR
1966	21/06/2025	06:24:46 PM	IPD - 2455	B/O PARINITA SINGH	INFUSION	400.00	0.00	PIYUSH	20% LESS BY SIR
1967	21/06/2025	06:24:46 PM	IPD - 2455	B/O PARINITA SINGH	RESPIRATORY	4000.00	0.00	PIYUSH	20% LESS BY SIR
1968	21/06/2025	06:28:42 PM	IPD - 2456	B/O PARINITA SINGH 2ND	BED CHARGE	7000.00	0.00	PIYUSH	20% LESS BY SIR
1969	21/06/2025	06:28:42 PM	IPD - 2456	B/O PARINITA SINGH 2ND	DR.VISIT CHAR	1000.00	0.00	PIYUSH	20% LESS BY SIR
1970	21/06/2025	06:28:42 PM	IPD - 2456	B/O PARINITA SINGH 2ND	FILE CHARGES	500.00	0.00	PIYUSH	20% LESS BY SIR
1971	21/06/2025	06:28:42 PM	IPD - 2456	B/O PARINITA SINGH 2ND	INFUSION	400.00	0.00	PIYUSH	20% LESS BY SIR
1972	21/06/2025	06:28:42 PM	IPD - 2456	B/O PARINITA SINGH 2ND	RESPIRATORY	4000.00	0.00	PIYUSH	20% LESS BY SIR

1973	21/06/2025	07:42:38 PM	IPD - 2457	B/O PARINITA SINGH	SARVENTA CH.	2000.00	0.00	PIYUSH	-
1974	21/06/2025	07:47:23 PM	IPD - 2458	AYUSH SHARMA	BED CHARGE	3500.00	0.00	SUHAIL	-
1975	21/06/2025	07:47:23 PM	IPD - 2458	AYUSH SHARMA	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
1976	21/06/2025	08:53:16 PM	IPD - 2459	B/O ANJU	BED CHARGE	7000.00	0.00	VIYANT	-
1977	21/06/2025	08:53:16 PM	IPD - 2459	B/O ANJU	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
1978	21/06/2025	09:03:25 PM	IPD - 2460	B/O SAPNA	BED CHARGE	7000.00	0.00	VIYANT	WRONG FIGURE
1979	21/06/2025	09:03:25 PM	IPD - 2460	B/O SAPNA	DR.VISIT CHAR	1000.00	0.00	VIYANT	WRONG FIGURE
1980	21/06/2025	09:03:25 PM	IPD - 2460	B/O SAPNA	FILE CHARGES	500.00	0.00	VIYANT	WRONG FIGURE
1981	21/06/2025	09:03:25 PM	IPD - 2460	B/O SAPNA	INFUSION	500.00	0.00	VIYANT	WRONG FIGURE
1982	21/06/2025	09:03:25 PM	IPD - 2460	B/O SAPNA	VENTILATOR C	4000.00	0.00	VIYANT	WRONG FIGURE
1983	21/06/2025	09:10:11 PM	IPD - 2461	B/O GUDIYA	BED CHARGE	0.00	7000.00	VIYANT	-
1984	21/06/2025	09:10:11 PM	IPD - 2461	B/O GUDIYA	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
1985	21/06/2025	09:10:11 PM	IPD - 2461	B/O GUDIYA	FILE CHARGES	0.00	500.00	VIYANT	-
1986	21/06/2025	09:10:11 PM	IPD - 2461	B/O GUDIYA	INFUSION	0.00	500.00	VIYANT	-
1987	21/06/2025	09:10:11 PM	IPD - 2461	B/O GUDIYA	VENTILATOR C	0.00	4000.00	VIYANT	-
1988	21/06/2025	09:13:34 PM	IPD - 2462	RENU	BED CHARGE	4250.00	0.00	VIYANT	-
1989	21/06/2025	09:13:34 PM	IPD - 2462	RENU	DR.VISIT CHAR	500.00	0.00	VIYANT	-
1990	21/06/2025	09:13:34 PM	IPD - 2462	RENU	INFUSION	500.00	0.00	VIYANT	-
1991	21/06/2025	09:50:58 PM	IPD - 2463	TITU	BED CHARGE	3500.00	0.00	VIYANT	-
1992	21/06/2025	09:50:58 PM	IPD - 2463	TITU	DR.VISIT CHAR	500.00	0.00	VIYANT	-
1993	21/06/2025	09:50:58 PM	IPD - 2463	TITU	INFUSION	500.00	0.00	VIYANT	-
1994	21/06/2025	10:44:11 PM	IPD - 2464	DISHU	BED CHARGE	0.00	7000.00	VIYANT	-
1995	21/06/2025	10:44:11 PM	IPD - 2464	DISHU	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
1996	21/06/2025	10:44:11 PM	IPD - 2464	DISHU	EMERGENCY C	0.00	1000.00	VIYANT	-
1997	21/06/2025	10:44:11 PM	IPD - 2464	DISHU	FILE CHARGES	0.00	500.00	VIYANT	-
1998	21/06/2025	10:44:11 PM	IPD - 2464	DISHU	VENTILATOR C	0.00	4000.00	VIYANT	-
1999	21/06/2025	10:50:36 PM	IPD - 2465	B/O PREETI	BED CHARGE	7000.00	0.00	VIYANT	-
2000	21/06/2025	10:50:36 PM	IPD - 2465	B/O PREETI	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
2001	21/06/2025	10:50:36 PM	IPD - 2465	B/O PREETI	INFUSION	500.00	0.00	VIYANT	-
2002	21/06/2025	10:50:36 PM	IPD - 2465	B/O PREETI	VENTILATOR C	4000.00	0.00	VIYANT	-
2003	21/06/2025	11:52:49 PM	IPD - 2466	VEDANSH	BED CHARGE	0.00	4250.00	SUHAIL	DISC BY MONTY RAGHAV
2004	21/06/2025	11:52:49 PM	IPD - 2466	VEDANSH	DR.VISIT CHAR	0.00	500.00	SUHAIL	DISC BY MONTY RAGHAV
2005	21/06/2025	11:52:49 PM	IPD - 2466	VEDANSH	INFUSION	0.00	500.00	SUHAIL	DISC BY MONTY RAGHAV
2006	22/06/2025	12:15:57 AM	IPD - 2467	B/O KUMKUM	BED CHARGE	8000.00	0.00	SUHAIL	-
2007	22/06/2025	12:15:57 AM	IPD - 2467	B/O KUMKUM	VENTILATOR C	4500.00	0.00	SUHAIL	-
2008	22/06/2025	05:29:46 AM	IPD - 2468	JAY	BED CHARGE	7000.00	0.00	VIYANT	-
2009	22/06/2025	05:29:46 AM	IPD - 2468	JAY	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
2010	22/06/2025	05:29:46 AM	IPD - 2468	JAY	FILE CHARGES	500.00	0.00	VIYANT	-
2011	22/06/2025	05:30:35 AM	IPD - 2469	B/O GUDIYA	PHOTOTHERAP	1500.00	0.00	VIYANT	-

2012	22/06/2025	06:18:02 AM	IPD - 2470	B/O POONAM	BED CHARGE	7000.00	0.00	VIYANT	-
2013	22/06/2025	06:18:02 AM	IPD - 2470	B/O POONAM	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
2014	22/06/2025	06:18:02 AM	IPD - 2470	B/O POONAM	FILE CHARGES	500.00	0.00	VIYANT	-
2015	22/06/2025	06:18:02 AM	IPD - 2470	B/O POONAM	RESPIRATORY	4000.00	0.00	VIYANT	-
2016	22/06/2025	07:43:31 AM	IPD - 2471	B/O KHUSHBOO	INFUSION	0.00	500.00	VIYANT	-
2017	22/06/2025	10:06:11 AM	IPD - 2472	PRINCE	BED CHARGE	0.00	7000.00	SUHAIL	-
2018	22/06/2025	10:06:11 AM	IPD - 2472	PRINCE	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2019	22/06/2025	10:06:11 AM	IPD - 2472	PRINCE	FILE CHARGES	0.00	500.00	SUHAIL	-
2020	22/06/2025	11:33:24 AM	IPD - 2473	B/O HITESH	BED CHARGE	7000.00	0.00	VISHAL	-
2021	22/06/2025	11:33:24 AM	IPD - 2473	B/O HITESH	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2022	22/06/2025	11:33:24 AM	IPD - 2473	B/O HITESH	INFUSION	500.00	0.00	VISHAL	-
2023	22/06/2025	11:33:24 AM	IPD - 2473	B/O HITESH	RESPIRATORY	4000.00	0.00	VISHAL	-
2024	22/06/2025	11:45:39 AM	IPD - 2474	MEER KHAN	BED CHARGE	0.00	4250.00	VISHAL	-
2025	22/06/2025	11:45:39 AM	IPD - 2474	MEER KHAN	DR.VISIT CHAR	0.00	500.00	VISHAL	-
2026	22/06/2025	11:45:39 AM	IPD - 2474	MEER KHAN	INFUSION	0.00	500.00	VISHAL	-
2027	22/06/2025	11:46:39 AM	IPD - 2475	B/O MORKALI	BED CHARGE	7000.00	0.00	VISHAL	-
2028	22/06/2025	11:46:39 AM	IPD - 2475	B/O MORKALI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2029	22/06/2025	11:46:39 AM	IPD - 2475	B/O MORKALI	INFUSION	500.00	0.00	VISHAL	-
2030	22/06/2025	11:46:39 AM	IPD - 2475	B/O MORKALI	RESPIRATORY	4000.00	0.00	VISHAL	-
2031	22/06/2025	12:42:34 PM	IPD - 2476	VANSH VERMA	BED CHARGE	7000.00	0.00	VISHAL	BACK DATE INFUSION STOP
2032	22/06/2025	12:42:34 PM	IPD - 2476	VANSH VERMA	DR.VISIT CHAR	1000.00	0.00	VISHAL	BACK DATE INFUSION STOP
2033	22/06/2025	12:48:30 PM	IPD - 2477	B/O PUSHPESH GUPTA	BED CHARGE	0.00	7000.00	VISHAL	BY SIR
2034	22/06/2025	12:48:30 PM	IPD - 2477	B/O PUSHPESH GUPTA	DR.VISIT CHAR	0.00	1000.00	VISHAL	BY SIR
2035	22/06/2025	12:48:30 PM	IPD - 2477	B/O PUSHPESH GUPTA	FILE CHARGES	0.00	500.00	VISHAL	BY SIR
2036	22/06/2025	12:48:30 PM	IPD - 2477	B/O PUSHPESH GUPTA	INFUSION	0.00	500.00	VISHAL	BY SIR
2037	22/06/2025	12:48:30 PM	IPD - 2477	B/O PUSHPESH GUPTA	RESPIRATORY	0.00	4000.00	VISHAL	BY SIR
2038	22/06/2025	01:08:30 PM	IPD - 2478	RENU	BED CHARGE	4250.00	0.00	SUHAIL	-
2039	22/06/2025	01:08:30 PM	IPD - 2478	RENU	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
2040	22/06/2025	01:08:30 PM	IPD - 2478	RENU	INFUSION	500.00	0.00	SUHAIL	-
2041	22/06/2025	01:17:43 PM	IPD - 2479	AYUSH SHARMA	BED CHARGE	3500.00	0.00	VISHAL	-
2042	22/06/2025	01:17:43 PM	IPD - 2479	AYUSH SHARMA	DR.VISIT CHAR	500.00	0.00	VISHAL	-
2043	22/06/2025	01:58:16 PM	IPD - 2480	ADVIKA	BED CHARGE	4250.00	0.00	VISHAL	-
2044	22/06/2025	01:58:16 PM	IPD - 2480	ADVIKA	DR.VISIT CHAR	500.00	0.00	VISHAL	-
2045	22/06/2025	01:58:16 PM	IPD - 2480	ADVIKA	FILE CHARGES	500.00	0.00	VISHAL	-
2046	22/06/2025	03:06:56 PM	IPD - 2481	B/O SAHIL CHATURVEDI	BED CHARGE	0.00	7000.00	SUHAIL	-
2047	22/06/2025	03:06:56 PM	IPD - 2481	B/O SAHIL CHATURVEDI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2048	22/06/2025	03:06:56 PM	IPD - 2481	B/O SAHIL CHATURVEDI	FILE CHARGES	0.00	500.00	SUHAIL	-
2049	22/06/2025	03:06:56 PM	IPD - 2481	B/O SAHIL CHATURVEDI	INFUSION	0.00	400.00	SUHAIL	-
2050	22/06/2025	03:06:56 PM	IPD - 2481	B/O SAHIL CHATURVEDI	VENTILATOR C	0.00	4000.00	SUHAIL	-

2051	22/06/2025	04:11:02 PM	IPD - 2482	KESHAV KUMAR	BED CHARGE	7000.00	0.00	VISHAL	-
2052	22/06/2025	04:11:02 PM	IPD - 2482	KESHAV KUMAR	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2053	22/06/2025	04:11:02 PM	IPD - 2482	KESHAV KUMAR	FILE CHARGES	500.00	0.00	VISHAL	-
2054	22/06/2025	04:11:02 PM	IPD - 2482	KESHAV KUMAR	NEBULIZER	500.00	0.00	VISHAL	-
2055	22/06/2025	04:29:22 PM	IPD - 2483	B/O PARINITA SINGH	BED CHARGE	0.00	7000.00	SUHAIL	20% LESS BY DR.KAMRAN
2056	22/06/2025	04:29:22 PM	IPD - 2483	B/O PARINITA SINGH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	20% LESS BY DR.KAMRAN
2057	22/06/2025	04:29:22 PM	IPD - 2483	B/O PARINITA SINGH	INFUSION	0.00	500.00	SUHAIL	20% LESS BY DR.KAMRAN
2058	22/06/2025	04:29:22 PM	IPD - 2483	B/O PARINITA SINGH	VENTILATOR C	0.00	4000.00	SUHAIL	20% LESS BY DR.KAMRAN
2059	22/06/2025	04:31:14 PM	IPD - 2484	B/O PARINITA SINGH 2ND	BED CHARGE	0.00	7000.00	SUHAIL	20% LESS BY DR.KAMRAN
2060	22/06/2025	04:31:14 PM	IPD - 2484	B/O PARINITA SINGH 2ND	DR.VISIT CHAR	0.00	1000.00	SUHAIL	20% LESS BY DR.KAMRAN
2061	22/06/2025	04:31:14 PM	IPD - 2484	B/O PARINITA SINGH 2ND	INFUSION	0.00	500.00	SUHAIL	20% LESS BY DR.KAMRAN
2062	22/06/2025	04:31:14 PM	IPD - 2484	B/O PARINITA SINGH 2ND	VENTILATOR C	0.00	4000.00	SUHAIL	20% LESS BY DR.KAMRAN
2063	22/06/2025	04:33:33 PM	IPD - 2485	MOHD ATIF	HOSPITALIZAT	0.00	10000.00	SUHAIL	-
2064	22/06/2025	04:44:05 PM	IPD - 2486	TARSHA PACHAURI	HOSPITALIZAT	0.00	10000.00	VISHAL	-
2065	22/06/2025	04:51:16 PM	IPD - 2487	INDRA DEVI	BED CHARGE	0.00	3500.00	SUHAIL	-
2066	22/06/2025	04:51:16 PM	IPD - 2487	INDRA DEVI	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
2067	22/06/2025	04:51:16 PM	IPD - 2487	INDRA DEVI	FILE CHARGES	0.00	500.00	SUHAIL	-
2068	22/06/2025	04:51:16 PM	IPD - 2487	INDRA DEVI	NEBULIZER	0.00	500.00	SUHAIL	-
2069	22/06/2025	04:56:36 PM	IPD - 2488	GARVIT BHARDWAJ	HOSPITALIZAT	15000.00	0.00	VISHAL	-
2070	22/06/2025	05:17:33 PM	IPD - 2489	MOHIT	BED CHARGE	0.00	3500.00	VISHAL	-
2071	22/06/2025	05:17:33 PM	IPD - 2489	MOHIT	DR.VISIT CHAR	0.00	500.00	VISHAL	-
2072	22/06/2025	06:21:52 PM	IPD - 2490	RAJVEER SINGH	BED CHARGE	0.00	12750.00	VISHAL	DISCOUNT BY SIR
2073	22/06/2025	06:21:52 PM	IPD - 2490	RAJVEER SINGH	DR.VISIT CHAR	0.00	1500.00	VISHAL	DISCOUNT BY SIR
2074	22/06/2025	06:21:52 PM	IPD - 2490	RAJVEER SINGH	NEBULIZER	0.00	1500.00	VISHAL	DISCOUNT BY SIR
2075	22/06/2025	06:42:19 PM	IPD - 2491	MIRHA	OXYGEN THER	0.00	2000.00	VISHAL	-
2076	22/06/2025	08:21:42 PM	IPD - 2492	MANHA	BED CHARGE	0.00	4250.00	VINAY	-
2077	22/06/2025	08:21:42 PM	IPD - 2492	MANHA	DR.VISIT CHAR	0.00	500.00	VINAY	-
2078	22/06/2025	08:21:42 PM	IPD - 2492	MANHA	FILE CHARGES	0.00	500.00	VINAY	-
2079	22/06/2025	08:57:51 PM	IPD - 2493	B/O HEMLATA	BED CHARGE	0.00	7000.00	VINAY	-
2080	22/06/2025	08:57:51 PM	IPD - 2493	B/O HEMLATA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2081	22/06/2025	09:30:46 PM	IPD - 2494	JEEVIKA	BED CHARGE	7000.00	0.00	VINAY	-
2082	22/06/2025	09:30:46 PM	IPD - 2494	JEEVIKA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2083	22/06/2025	09:56:00 PM	IPD - 2495	SHAURYA	DAY CARE	0.00	4000.00	VINAY	-
2084	22/06/2025	11:15:56 PM	IPD - 2496	PUNEET	BED CHARGE	8000.00	0.00	VINAY	-
2085	22/06/2025	11:15:56 PM	IPD - 2496	PUNEET	FILE CHARGES	500.00	0.00	VINAY	-
2086	22/06/2025	11:15:56 PM	IPD - 2496	PUNEET	RESPIRATORY	4000.00	0.00	VINAY	-
2087	22/06/2025	11:23:09 PM	IPD - 2497	ADITYA KUMAR	BED CHARGE	0.00	7000.00	VINAY	-
2088	22/06/2025	11:23:09 PM	IPD - 2497	ADITYA KUMAR	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2089	22/06/2025	11:23:09 PM	IPD - 2497	ADITYA KUMAR	FILE CHARGES	0.00	500.00	VINAY	-

2090	22/06/2025	11:32:29 PM	IPD - 2498	B/O POOJA	HOSPITALIZAT	0.00	8500.00	VINAY	-
2091	23/06/2025	01:20:00 AM	IPD - 2499	MAYANK	BED CHARGE	0.00	3500.00	VINAY	-
2092	23/06/2025	01:20:00 AM	IPD - 2499	MAYANK	DR.VISIT CHAR	0.00	500.00	VINAY	-
2093	23/06/2025	01:20:00 AM	IPD - 2499	MAYANK	FILE CHARGES	0.00	500.00	VINAY	-
2094	23/06/2025	01:40:46 AM	IPD - 2500	B/O SAIMEEN	INFUSION	500.00	0.00	VINAY	-
2095	23/06/2025	02:28:35 AM	IPD - 2501	SAMARTH	BED CHARGE	7000.00	0.00	VINAY	-
2096	23/06/2025	02:28:35 AM	IPD - 2501	SAMARTH	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2097	23/06/2025	02:28:35 AM	IPD - 2501	SAMARTH	FILE CHARGES	500.00	0.00	VINAY	-
2098	23/06/2025	08:55:30 AM	IPD - 2502	B/O GUDIYA	BED CHARGE	7000.00	0.00	VIYANT	-
2099	23/06/2025	08:55:30 AM	IPD - 2502	B/O GUDIYA	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
2100	23/06/2025	08:55:30 AM	IPD - 2502	B/O GUDIYA	INFUSION	500.00	0.00	VIYANT	-
2101	23/06/2025	08:55:30 AM	IPD - 2502	B/O GUDIYA	VENTILATOR C	4000.00	0.00	VIYANT	-
2102	23/06/2025	09:26:52 AM	IPD - 2503	TANUJ	BED CHARGE	7000.00	0.00	SUHAIL	-
2103	23/06/2025	09:26:52 AM	IPD - 2503	TANUJ	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2104	23/06/2025	09:26:52 AM	IPD - 2503	TANUJ	FILE CHARGES	500.00	0.00	SUHAIL	-
2105	23/06/2025	10:06:29 AM	IPD - 2504	TITU	BED CHARGE	3500.00	0.00	VISHAL	-
2106	23/06/2025	10:06:29 AM	IPD - 2504	TITU	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2107	23/06/2025	10:35:22 AM	IPD - 2505	B/O HITESH	BED CHARGE	7000.00	0.00	VISHAL	-
2108	23/06/2025	10:35:22 AM	IPD - 2505	B/O HITESH	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2109	23/06/2025	10:35:22 AM	IPD - 2505	B/O HITESH	INFUSION	500.00	0.00	VISHAL	-
2110	23/06/2025	11:11:29 AM	IPD - 2506	B/O PREETI	BED CHARGE	7000.00	0.00	SUHAIL	-
2111	23/06/2025	11:11:29 AM	IPD - 2506	B/O PREETI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2112	23/06/2025	11:11:29 AM	IPD - 2506	B/O PREETI	INFUSION	500.00	0.00	SUHAIL	-
2113	23/06/2025	11:11:29 AM	IPD - 2506	B/O PREETI	VENTILATOR C	4000.00	0.00	SUHAIL	-
2114	23/06/2025	11:34:51 AM	IPD - 2507	JEEVIKA	BED CHARGE	8500.00	0.00	VISHAL	-
2115	23/06/2025	11:34:51 AM	IPD - 2507	JEEVIKA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2116	23/06/2025	11:34:51 AM	IPD - 2507	JEEVIKA	NEBULIZER	1000.00	0.00	VISHAL	-
2117	23/06/2025	11:34:51 AM	IPD - 2507	JEEVIKA	INFUSION	1000.00	0.00	VISHAL	-
2118	23/06/2025	11:43:11 AM	IPD - 2508	BALVIR SINGH	HOSPITALIZAT	1.00	0.00	SUHAIL	CREATE UHID
2119	23/06/2025	12:06:31 PM	IPD - 2509	PRINCE	BED CHARGE	0.00	7000.00	VISHAL	-
2120	23/06/2025	12:06:31 PM	IPD - 2509	PRINCE	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
2121	23/06/2025	12:06:31 PM	IPD - 2509	PRINCE	NEBULIZER	0.00	500.00	VISHAL	-
2122	23/06/2025	12:35:23 PM	IPD - 2510	VANSH VERMA	BED CHARGE	7000.00	0.00	SUHAIL	-
2123	23/06/2025	12:35:23 PM	IPD - 2510	VANSH VERMA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2124	23/06/2025	12:48:00 PM	IPD - 2511	B/O HITESH	PHOTOTHERAP	1500.00	0.00	VISHAL	-
2125	23/06/2025	01:05:44 PM	IPD - 2512	RENU	BED CHARGE	4250.00	0.00	SUHAIL	-
2126	23/06/2025	01:05:44 PM	IPD - 2512	RENU	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
2127	23/06/2025	01:05:44 PM	IPD - 2512	RENU	INFUSION	500.00	0.00	SUHAIL	-
2128	23/06/2025	01:25:20 PM	IPD - 2513	B/O MORKALI	BED CHARGE	7000.00	0.00	SUHAIL	-

2129	23/06/2025	01:25:20 PM	IPD - 2513	B/O MORKALI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2130	23/06/2025	01:25:20 PM	IPD - 2513	B/O MORKALI	INFUSION	500.00	0.00	SUHAIL	-
2131	23/06/2025	01:25:20 PM	IPD - 2513	B/O MORKALI	VENTILATOR C	4000.00	0.00	SUHAIL	-
2132	23/06/2025	01:51:35 PM	IPD - 2514	B/O RAJNI	BED CHARGE	7000.00	0.00	SUHAIL	-
2133	23/06/2025	02:12:12 PM	IPD - 2515	B/O PUSHPESH GUPTA	BED CHARGE	0.00	7000.00	VISHAL	-
2134	23/06/2025	02:12:12 PM	IPD - 2515	B/O PUSHPESH GUPTA	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
2135	23/06/2025	02:12:12 PM	IPD - 2515	B/O PUSHPESH GUPTA	INFUSION	0.00	500.00	VISHAL	-
2136	23/06/2025	02:12:12 PM	IPD - 2515	B/O PUSHPESH GUPTA	RESPIRATORY	0.00	4000.00	VISHAL	-
2137	23/06/2025	02:28:38 PM	IPD - 2516	SHAURYA	HOSPITALIZAT	0.00	4500.00	SUHAIL	-
2138	23/06/2025	03:03:35 PM	IPD - 2517	B/O PUSHPESH GUPTA	PHOTOTHERAP	0.00	1500.00	VISHAL	-
2139	23/06/2025	03:10:36 PM	IPD - 2518	B/O PARINITA SINGH 2ND	PHOTOTHERAP	0.00	1500.00	SUHAIL	20% LESS
2140	23/06/2025	03:12:30 PM	IPD - 2519	B/O PARINITA SINGH	PHOTOTHERAP	0.00	1500.00	SUHAIL	20% LESS
2141	23/06/2025	03:14:25 PM	IPD - 2520	ADVIKA	BED CHARGE	4250.00	0.00	VISHAL	-
2142	23/06/2025	03:14:25 PM	IPD - 2520	ADVIKA	DR.VISIT CHAR	500.00	0.00	VISHAL	-
2143	23/06/2025	03:15:16 PM	IPD - 2521	B/O SAHIL CHATURVEDI	BED CHARGE	0.00	7000.00	VISHAL	-
2144	23/06/2025	03:15:16 PM	IPD - 2521	B/O SAHIL CHATURVEDI	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
2145	23/06/2025	03:15:16 PM	IPD - 2521	B/O SAHIL CHATURVEDI	INFUSION	0.00	500.00	VISHAL	-
2146	23/06/2025	03:15:16 PM	IPD - 2521	B/O SAHIL CHATURVEDI	RESPIRATORY	0.00	4000.00	VISHAL	-
2147	23/06/2025	03:14:04 PM	IPD - 2522	B/O SAPNA	BED CHARGE	0.00	7000.00	SUHAIL	-
2148	23/06/2025	03:14:04 PM	IPD - 2522	B/O SAPNA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2149	23/06/2025	03:14:04 PM	IPD - 2522	B/O SAPNA	INFUSION	0.00	500.00	SUHAIL	-
2150	23/06/2025	03:14:04 PM	IPD - 2522	B/O SAPNA	VENTILATOR C	0.00	4000.00	SUHAIL	-
2151	23/06/2025	04:08:37 PM	IPD - 2523	TOSHIT	BED CHARGE	4250.00	0.00	SUHAIL	-
2152	23/06/2025	04:08:37 PM	IPD - 2523	TOSHIT	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
2153	23/06/2025	04:08:37 PM	IPD - 2523	TOSHIT	FILE CHARGES	500.00	0.00	SUHAIL	-
2154	23/06/2025	04:38:16 PM	IPD - 2524	B/O HEMLATA	BED CHARGE	0.00	7000.00	SUHAIL	-
2155	23/06/2025	04:38:16 PM	IPD - 2524	B/O HEMLATA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2156	23/06/2025	06:01:50 PM	IPD - 2525	AYUSH SHARMA	BED CHARGE	7000.00	0.00	PIYUSH	-
2157	23/06/2025	06:01:50 PM	IPD - 2525	AYUSH SHARMA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
2158	23/06/2025	06:11:39 PM	IPD - 2526	INDRA DEVI	BED CHARGE	0.00	3500.00	PIYUSH	-
2159	23/06/2025	06:11:39 PM	IPD - 2526	INDRA DEVI	DR.VISIT CHAR	0.00	500.00	PIYUSH	-
2160	23/06/2025	06:11:39 PM	IPD - 2526	INDRA DEVI	NEBULIZER	0.00	500.00	PIYUSH	-
2161	23/06/2025	07:01:26 PM	IPD - 2527	MANHA	BED CHARGE	0.00	4250.00	VISHAL	-
2162	23/06/2025	07:01:26 PM	IPD - 2527	MANHA	DR.VISIT CHAR	0.00	500.00	VISHAL	-
2163	23/06/2025	07:30:31 PM	IPD - 2528	B/O MADHURI	BED CHARGE	0.00	7000.00	PIYUSH	-
2164	23/06/2025	07:30:31 PM	IPD - 2528	B/O MADHURI	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
2165	23/06/2025	07:30:31 PM	IPD - 2528	B/O MADHURI	FILE CHARGES	0.00	500.00	PIYUSH	-
2166	23/06/2025	07:30:31 PM	IPD - 2528	B/O MADHURI	INFUSION	0.00	400.00	PIYUSH	-
2167	23/06/2025	07:30:31 PM	IPD - 2528	B/O MADHURI	RESPIRATORY	0.00	4000.00	PIYUSH	-

2168	23/06/2025	07:58:12 PM	IPD - 2529	B/O PARINITA SINGH	BED CHARGE	7000.00	0.00	VINAY	DISC BY SIR
2169	23/06/2025	07:58:12 PM	IPD - 2529	B/O PARINITA SINGH	DR.VISIT CHAR	1000.00	0.00	VINAY	DISC BY SIR
2170	23/06/2025	07:58:12 PM	IPD - 2529	B/O PARINITA SINGH	INFUSION	500.00	0.00	VINAY	DISC BY SIR
2171	23/06/2025	07:58:12 PM	IPD - 2529	B/O PARINITA SINGH	RESPIRATORY	4000.00	0.00	VINAY	DISC BY SIR
2172	23/06/2025	08:00:17 PM	IPD - 2530	B/O PARINITA SINGH 2ND	BED CHARGE	0.00	7000.00	VINAY	DISC BY SIR
2173	23/06/2025	08:00:17 PM	IPD - 2530	B/O PARINITA SINGH 2ND	DR.VISIT CHAR	0.00	1000.00	VINAY	DISC BY SIR
2174	23/06/2025	08:00:17 PM	IPD - 2530	B/O PARINITA SINGH 2ND	INFUSION	0.00	500.00	VINAY	DISC BY SIR
2175	23/06/2025	08:00:17 PM	IPD - 2530	B/O PARINITA SINGH 2ND	RESPIRATORY	0.00	4000.00	VINAY	DISC BY SIR
2176	23/06/2025	08:09:45 PM	IPD - 2531	B/O KUMKUM	BED CHARGE	7000.00	0.00	VINAY	DISC BY SIR
2177	23/06/2025	08:09:45 PM	IPD - 2531	B/O KUMKUM	DR.VISIT CHAR	1000.00	0.00	VINAY	DISC BY SIR
2178	23/06/2025	08:09:45 PM	IPD - 2531	B/O KUMKUM	INFUSION	500.00	0.00	VINAY	DISC BY SIR
2179	23/06/2025	10:05:32 PM	IPD - 2532	MADHAV	BED CHARGE	7000.00	0.00	VINAY	-
2180	23/06/2025	10:05:32 PM	IPD - 2532	MADHAV	BLOOD TRANS	1000.00	0.00	VINAY	-
2181	23/06/2025	10:05:32 PM	IPD - 2532	MADHAV	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2182	23/06/2025	10:05:32 PM	IPD - 2532	MADHAV	FILE CHARGES	500.00	0.00	VINAY	-
2183	23/06/2025	10:48:50 PM	IPD - 2533	B/O PRATIMA SINGH	BED CHARGE	7000.00	0.00	VINAY	-
2184	23/06/2025	10:48:50 PM	IPD - 2533	B/O PRATIMA SINGH	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2185	23/06/2025	10:48:50 PM	IPD - 2533	B/O PRATIMA SINGH	FILE CHARGES	500.00	0.00	VINAY	-
2186	24/06/2025	11:58:22 PM	IPD - 2534	B/O ANJU	BED CHARGE	7000.00	0.00	VINAY	-
2187	24/06/2025	11:58:22 PM	IPD - 2534	B/O ANJU	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2188	24/06/2025	11:58:22 PM	IPD - 2534	B/O ANJU	FILE CHARGES	500.00	0.00	VINAY	-
2189	24/06/2025	11:58:22 PM	IPD - 2534	B/O ANJU	RESPIRATORY	4000.00	0.00	VINAY	-
2190	24/06/2025	08:20:48 AM	IPD - 2535	B/O SAIMEEN	INFUSION	500.00	0.00	VIYANT	-
2191	24/06/2025	10:16:56 AM	IPD - 2536	B/O HITESH	BED CHARGE	0.00	7000.00	SUHAIL	-
2192	24/06/2025	10:16:56 AM	IPD - 2536	B/O HITESH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2193	24/06/2025	10:16:56 AM	IPD - 2536	B/O HITESH	PHOTOTHERAP	0.00	1500.00	SUHAIL	-
2194	24/06/2025	10:18:14 AM	IPD - 2537	MAYANK	BED CHARGE	3500.00	0.00	SUHAIL	-
2195	24/06/2025	10:18:14 AM	IPD - 2537	MAYANK	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
2196	24/06/2025	10:18:14 AM	IPD - 2537	MAYANK	INFUSION	500.00	0.00	SUHAIL	-
2197	24/06/2025	10:57:41 AM	IPD - 2538	B/O MADHURI	BED CHARGE	0.00	7000.00	SUHAIL	-
2198	24/06/2025	10:57:41 AM	IPD - 2538	B/O MADHURI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2199	24/06/2025	10:57:41 AM	IPD - 2538	B/O MADHURI	INFUSION	0.00	500.00	SUHAIL	-
2200	24/06/2025	10:57:41 AM	IPD - 2538	B/O MADHURI	VENTILATOR C	0.00	4000.00	SUHAIL	-
2201	24/06/2025	11:30:33 AM	IPD - 2539	B/O RAJNI	HOSPITALIZAT	7000.00	0.00	VISHAL	-
2202	24/06/2025	11:39:39 AM	IPD - 2540	MADHAV	BED CHARGE	0.00	7000.00	SUHAIL	-
2203	24/06/2025	11:39:39 AM	IPD - 2540	MADHAV	BLOOD TRANS	0.00	1000.00	SUHAIL	-
2204	24/06/2025	11:39:39 AM	IPD - 2540	MADHAV	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2205	24/06/2025	11:40:46 AM	IPD - 2541	B/O PREETI	BED CHARGE	0.00	7000.00	SUHAIL	-
2206	24/06/2025	11:40:46 AM	IPD - 2541	B/O PREETI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-

2207	24/06/2025	11:40:46 AM	IPD - 2541	B/O PREETI	INFUSION	0.00	500.00	SUHAIL	-
2208	24/06/2025	11:40:46 AM	IPD - 2541	B/O PREETI	VENTILATOR C	0.00	4000.00	SUHAIL	-
2209	24/06/2025	11:52:37 AM	IPD - 2542	UMA GARG	HOSPITALIZAT	10000.00	0.00	VISHAL	-
2210	24/06/2025	12:08:34 PM	IPD - 2543	B/O KUMKUM	BED CHARGE	7000.00	0.00	VISHAL	-
2211	24/06/2025	12:08:34 PM	IPD - 2543	B/O KUMKUM	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2212	24/06/2025	12:08:34 PM	IPD - 2543	B/O KUMKUM	INFUSION	500.00	0.00	VISHAL	-
2213	24/06/2025	12:39:29 PM	IPD - 2544	TANUJ	BED CHARGE	3500.00	0.00	VISHAL	-
2214	24/06/2025	12:39:29 PM	IPD - 2544	TANUJ	DR.VISIT CHAR	500.00	0.00	VISHAL	-
2215	24/06/2025	12:39:29 PM	IPD - 2544	TANUJ	NEBULIZER	500.00	0.00	VISHAL	-
2216	24/06/2025	12:41:35 PM	IPD - 2545	YOHAAN	BED CHARGE	0.00	5500.00	ADMIN	-
2217	24/06/2025	12:41:35 PM	IPD - 2545	YOHAAN	DR.VISIT CHAR	0.00	500.00	ADMIN	-
2218	24/06/2025	12:41:35 PM	IPD - 2545	YOHAAN	FILE CHARGES	0.00	500.00	ADMIN	-
2219	24/06/2025	12:41:35 PM	IPD - 2545	YOHAAN	NEBULIZER	0.00	500.00	ADMIN	-
2220	24/06/2025	12:45:42 PM	IPD - 2546	SHAURYA	BED CHARGE	0.00	7000.00	SUHAIL	-
2221	24/06/2025	12:45:42 PM	IPD - 2546	SHAURYA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2222	24/06/2025	12:45:42 PM	IPD - 2546	SHAURYA	NEBULIZER	0.00	500.00	SUHAIL	-
2223	24/06/2025	01:22:34 PM	IPD - 2547	B/O SAPNA	BED CHARGE	7000.00	0.00	VISHAL	-
2224	24/06/2025	01:22:34 PM	IPD - 2547	B/O SAPNA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2225	24/06/2025	01:22:34 PM	IPD - 2547	B/O SAPNA	INFUSION	500.00	0.00	VISHAL	-
2226	24/06/2025	01:45:47 PM	IPD - 2548	MISHTI AGRAWAL	HOSPITALIZAT	10000.00	0.00	VISHAL	-
2227	24/06/2025	01:48:26 PM	IPD - 2549	DEVANSH AGRAWAL	HOSPITALIZAT	10000.00	0.00	VISHAL	-
2228	24/06/2025	02:24:50 PM	IPD - 2550	PUNEET	BED CHARGE	7000.00	0.00	VISHAL	-
2229	24/06/2025	02:24:50 PM	IPD - 2550	PUNEET	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2230	24/06/2025	02:24:50 PM	IPD - 2550	PUNEET	RESPIRATORY	4000.00	0.00	VISHAL	-
2231	24/06/2025	02:41:41 PM	IPD - 2551	B/O SAHIL CHATURVEDI	BED CHARGE	0.00	7000.00	SUHAIL	-
2232	24/06/2025	02:41:41 PM	IPD - 2551	B/O SAHIL CHATURVEDI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2233	24/06/2025	02:41:41 PM	IPD - 2551	B/O SAHIL CHATURVEDI	INFUSION	0.00	500.00	SUHAIL	-
2234	24/06/2025	02:41:41 PM	IPD - 2551	B/O SAHIL CHATURVEDI	VENTILATOR C	0.00	4000.00	SUHAIL	-
2235	23/06/2025	02:38:28 PM	IPD - 2552	HARSHA	HOSPITALIZAT	0.00	10000.00	VISHAL	-
2236	24/06/2025	02:44:24 PM	IPD - 2553	PRINCE	BED CHARGE	0.00	3500.00	SUHAIL	-
2237	24/06/2025	02:44:24 PM	IPD - 2553	PRINCE	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
2238	24/06/2025	02:44:24 PM	IPD - 2553	PRINCE	NEBULIZER	0.00	500.00	SUHAIL	-
2239	24/06/2025	03:32:59 PM	IPD - 2554	B/O POONAM	BED CHARGE	0.00	14000.00	SUHAIL	DISC BY SIR
2240	24/06/2025	03:32:59 PM	IPD - 2554	B/O POONAM	DR.VISIT CHAR	0.00	2000.00	SUHAIL	DISC BY SIR
2241	24/06/2025	03:32:59 PM	IPD - 2554	B/O POONAM	VENTILATOR C	0.00	4000.00	SUHAIL	DISC BY SIR
2242	24/06/2025	03:42:00 PM	IPD - 2555	B/O PUSHPESH GUPTA	BED CHARGE	0.00	7000.00	VISHAL	BY SIR
2243	24/06/2025	03:42:00 PM	IPD - 2555	B/O PUSHPESH GUPTA	DR.VISIT CHAR	0.00	1000.00	VISHAL	BY SIR
2244	24/06/2025	03:42:00 PM	IPD - 2555	B/O PUSHPESH GUPTA	INFUSION	0.00	500.00	VISHAL	BY SIR
2245	24/06/2025	03:42:00 PM	IPD - 2555	B/O PUSHPESH GUPTA	RESPIRATORY	0.00	4000.00	VISHAL	BY SIR

2246	24/06/2025	03:43:47 PM	IPD - 2556	ADRIKA KAUSHIK	HOSPITALIZAT	0.00	10436.00	VISHAL	-
2247	24/06/2025	03:46:48 PM	IPD - 2557	ASHVI	HOSPITALIZAT	0.00	10000.00	SUHAIL	-
2248	24/06/2025	04:05:20 PM	IPD - 2558	KHUSHI GAUTAM	BED CHARGE	0.00	7000.00	VISHAL	BY SIR
2249	24/06/2025	04:05:20 PM	IPD - 2558	KHUSHI GAUTAM	DR.VISIT CHAR	0.00	1000.00	VISHAL	BY SIR
2250	24/06/2025	04:05:20 PM	IPD - 2558	KHUSHI GAUTAM	FILE CHARGES	0.00	500.00	VISHAL	BY SIR
2251	24/06/2025	04:05:20 PM	IPD - 2558	KHUSHI GAUTAM	INFUSION	0.00	500.00	VISHAL	BY SIR
2252	24/06/2025	04:05:20 PM	IPD - 2558	KHUSHI GAUTAM	RESPIRATORY	0.00	4000.00	VISHAL	BY SIR
2253	24/06/2025	04:11:44 PM	IPD - 2559	MIRHA	HOSPITALIZAT	0.00	14000.00	SUHAIL	-
2254	24/06/2025	05:43:55 PM	IPD - 2560	JEEVIKA	BED CHARGE	4250.00	0.00	PIYUSH	-
2255	24/06/2025	05:43:55 PM	IPD - 2560	JEEVIKA	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
2256	24/06/2025	05:43:55 PM	IPD - 2560	JEEVIKA	NEBULIZER	500.00	0.00	PIYUSH	-
2257	24/06/2025	05:43:55 PM	IPD - 2560	JEEVIKA	INFUSION	500.00	0.00	PIYUSH	-
2258	24/06/2025	06:03:11 PM	IPD - 2561	B/O ANITA	BED CHARGE	0.00	7000.00	PIYUSH	-
2259	24/06/2025	06:03:11 PM	IPD - 2561	B/O ANITA	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
2260	24/06/2025	06:03:11 PM	IPD - 2561	B/O ANITA	FILE CHARGES	0.00	500.00	PIYUSH	-
2261	24/06/2025	06:03:11 PM	IPD - 2561	B/O ANITA	INFUSION	0.00	400.00	PIYUSH	-
2262	24/06/2025	06:03:11 PM	IPD - 2561	B/O ANITA	RESPIRATORY	0.00	4000.00	PIYUSH	-
2263	24/06/2025	06:52:46 PM	IPD - 2562	AYUSH SHARMA	BED CHARGE	7000.00	0.00	VISHAL	-
2264	24/06/2025	06:52:46 PM	IPD - 2562	AYUSH SHARMA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2265	24/06/2025	08:40:27 PM	IPD - 2563	B/O PARINITA SINGH	BED CHARGE	0.00	7000.00	VISHAL	BY SIR
2266	24/06/2025	08:40:27 PM	IPD - 2563	B/O PARINITA SINGH	DR.VISIT CHAR	0.00	1000.00	VISHAL	BY SIR
2267	24/06/2025	08:40:27 PM	IPD - 2563	B/O PARINITA SINGH	PHOTOTHERAPY	0.00	1500.00	VISHAL	BY SIR
2268	24/06/2025	08:40:27 PM	IPD - 2563	B/O PARINITA SINGH	INFUSION	0.00	500.00	VISHAL	BY SIR
2269	24/06/2025	08:40:27 PM	IPD - 2563	B/O PARINITA SINGH	RESPIRATORY	0.00	4000.00	VISHAL	BY SIR
2270	24/06/2025	08:42:39 PM	IPD - 2564	B/O PARINITA SINGH 2ND	BED CHARGE	0.00	7000.00	VISHAL	BY SIR
2271	24/06/2025	08:42:39 PM	IPD - 2564	B/O PARINITA SINGH 2ND	DR.VISIT CHAR	0.00	1000.00	VISHAL	BY SIR
2272	24/06/2025	08:42:39 PM	IPD - 2564	B/O PARINITA SINGH 2ND	INFUSION	0.00	500.00	VISHAL	BY SIR
2273	24/06/2025	10:19:24 PM	IPD - 2565	DISHU	BED CHARGE	14000.00	0.00	VISHAL	DISCOUNT BY SIR
2274	24/06/2025	10:19:24 PM	IPD - 2565	DISHU	DR.VISIT CHAR	2000.00	0.00	VISHAL	DISCOUNT BY SIR
2275	24/06/2025	10:19:24 PM	IPD - 2565	DISHU	INFUSION	1000.00	0.00	VISHAL	DISCOUNT BY SIR
2276	24/06/2025	10:19:24 PM	IPD - 2565	DISHU	RESPIRATORY	4000.00	0.00	VISHAL	DISCOUNT BY SIR
2277	25/06/2025	09:13:24 AM	IPD - 2566	RONAK	HOSPITALIZAT	0.00	3000.00	SUHAIL	-
2278	25/06/2025	09:49:09 AM	IPD - 2567	B/O RAKHI	BED CHARGE	7000.00	0.00	SUHAIL	-
2279	25/06/2025	09:49:09 AM	IPD - 2567	B/O RAKHI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2280	25/06/2025	09:49:09 AM	IPD - 2567	B/O RAKHI	FILE CHARGES	500.00	0.00	SUHAIL	-
2281	25/06/2025	10:28:48 AM	IPD - 2568	MADHAV	BED CHARGE	0.00	7000.00	SUHAIL	-
2282	25/06/2025	10:28:48 AM	IPD - 2568	MADHAV	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2283	25/06/2025	10:30:04 AM	IPD - 2569	ADITYA KUMAR	BED CHARGE	0.00	14000.00	SUHAIL	-
2284	25/06/2025	10:30:04 AM	IPD - 2569	ADITYA KUMAR	DR.VISIT CHAR	0.00	2000.00	SUHAIL	-

2285	25/06/2025	10:51:26 AM	IPD - 2570	DISHU	BED CHARGE	7000.00	0.00	SUHAIL	-
2286	25/06/2025	10:51:26 AM	IPD - 2570	DISHU	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2287	25/06/2025	10:51:26 AM	IPD - 2570	DISHU	FILE CHARGES	500.00	0.00	SUHAIL	-
2288	25/06/2025	10:52:36 AM	IPD - 2571	MANHA	BED CHARGE	0.00	4250.00	SUHAIL	-
2289	25/06/2025	10:52:36 AM	IPD - 2571	MANHA	DR.VISIT CHAR	0.00	500.00	SUHAIL	-
2290	25/06/2025	11:31:58 AM	IPD - 2572	KHUSHIRAM	HOSPITALIZAT	0.00	5000.00	SUHAIL	-
2291	25/06/2025	11:32:15 AM	IPD - 2573	B/O SAPNA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2292	25/06/2025	11:32:15 AM	IPD - 2573	B/O SAPNA	HOSPITALIZAT	7000.00	0.00	SUHAIL	-
2293	25/06/2025	11:32:15 AM	IPD - 2573	B/O SAPNA	INFUSION	500.00	0.00	SUHAIL	-
2294	25/06/2025	11:48:51 AM	IPD - 2574	B/O MADHURI	PHOTOTHERAP	1500.00	0.00	SUHAIL	-
2295	25/06/2025	12:11:12 PM	IPD - 2575	B/O MADHURI	BED CHARGE	0.00	7000.00	SUHAIL	-
2296	25/06/2025	12:11:12 PM	IPD - 2575	B/O MADHURI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2297	25/06/2025	12:11:12 PM	IPD - 2575	B/O MADHURI	INFUSION	0.00	500.00	SUHAIL	-
2298	25/06/2025	12:11:12 PM	IPD - 2575	B/O MADHURI	VENTILATOR C	0.00	4000.00	SUHAIL	-
2299	25/06/2025	12:23:37 PM	IPD - 2576	B/O MORKALI	BED CHARGE	7000.00	0.00	SUHAIL	-
2300	25/06/2025	12:23:37 PM	IPD - 2576	B/O MORKALI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2301	25/06/2025	12:23:37 PM	IPD - 2576	B/O MORKALI	INFUSION	500.00	0.00	SUHAIL	-
2302	25/06/2025	12:23:37 PM	IPD - 2576	B/O MORKALI	VENTILATOR C	4000.00	0.00	SUHAIL	-
2303	25/06/2025	02:13:08 PM	IPD - 2577	VARUN	BED CHARGE	7000.00	0.00	SUHAIL	-
2304	25/06/2025	02:13:08 PM	IPD - 2577	VARUN	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2305	25/06/2025	02:13:08 PM	IPD - 2577	VARUN	FILE CHARGES	500.00	0.00	SUHAIL	-
2306	25/06/2025	02:13:44 PM	IPD - 2578	B/O PREETI	BED CHARGE	7000.00	0.00	SUHAIL	-
2307	25/06/2025	02:13:44 PM	IPD - 2578	B/O PREETI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2308	25/06/2025	02:54:56 PM	IPD - 2579	B/O RAJNI	BED CHARGE	7000.00	0.00	SUHAIL	-
2309	25/06/2025	03:36:29 PM	IPD - 2580	B/O SAHIL CHATURVEDI	BED CHARGE	0.00	7000.00	SUHAIL	-
2310	25/06/2025	03:36:29 PM	IPD - 2580	B/O SAHIL CHATURVEDI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2311	25/06/2025	03:36:29 PM	IPD - 2580	B/O SAHIL CHATURVEDI	PHOTOTHERAP	0.00	1500.00	SUHAIL	-
2312	25/06/2025	03:36:29 PM	IPD - 2580	B/O SAHIL CHATURVEDI	RESPIRATORY	0.00	4000.00	SUHAIL	-
2313	25/06/2025	03:48:56 PM	IPD - 2581	AYUSH SHARMA	BED CHARGE	7000.00	0.00	SUHAIL	-
2314	25/06/2025	03:48:56 PM	IPD - 2581	AYUSH SHARMA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2315	25/06/2025	03:50:53 PM	IPD - 2582	B/O HITESH	BED CHARGE	0.00	7000.00	SUHAIL	ADV DEPOSIT
2316	25/06/2025	03:50:53 PM	IPD - 2582	B/O HITESH	DR.VISIT CHAR	0.00	1000.00	SUHAIL	ADV DEPOSIT
2317	25/06/2025	03:59:16 PM	IPD - 2583	MIRHA	HOSPITALIZAT	0.00	7000.00	SUHAIL	-
2318	25/06/2025	05:29:58 PM	IPD - 2584	KUSH	BED CHARGE	3500.00	0.00	SUHAIL	-
2319	25/06/2025	05:29:58 PM	IPD - 2584	KUSH	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
2320	25/06/2025	05:29:58 PM	IPD - 2584	KUSH	FILE CHARGES	500.00	0.00	SUHAIL	-
2321	25/06/2025	05:29:58 PM	IPD - 2584	KUSH	NEBULIZER	500.00	0.00	SUHAIL	-
2322	25/06/2025	06:30:54 PM	IPD - 2585	B/O PARINITA SINGH	BED CHARGE	0.00	7000.00	VINAY	DISC BY SIR
2323	25/06/2025	06:30:54 PM	IPD - 2585	B/O PARINITA SINGH	DR.VISIT CHAR	0.00	1000.00	VINAY	DISC BY SIR

2324	25/06/2025	06:30:54 PM	IPD - 2585	B/O PARINITA SINGH	INFUSION	0.00	500.00	VINAY	DISC BY SIR
2325	25/06/2025	06:30:54 PM	IPD - 2585	B/O PARINITA SINGH	RESPIRATORY	0.00	4000.00	VINAY	DISC BY SIR
2326	25/06/2025	06:32:57 PM	IPD - 2586	B/O PARINITA SINGH 2ND	BED CHARGE	0.00	7000.00	VINAY	DISC BY SIR
2327	25/06/2025	06:32:57 PM	IPD - 2586	B/O PARINITA SINGH 2ND	DR.VISIT CHAR	0.00	1000.00	VINAY	DISC BY SIR
2328	25/06/2025	06:38:22 PM	IPD - 2587	B/O PUSHPESH GUPTA	HOSPITALIZAT	0.00	10000.00	VINAY	HALF DAY BY SIR
2329	25/06/2025	07:01:47 PM	IPD - 2588	B/O KUMKUM	BED CHARGE	7000.00	0.00	VINAY	DISC BY SIR
2330	25/06/2025	07:01:47 PM	IPD - 2588	B/O KUMKUM	DR.VISIT CHAR	1000.00	0.00	VINAY	DISC BY SIR
2331	25/06/2025	07:01:47 PM	IPD - 2588	B/O KUMKUM	PHOTOTHERAP	1500.00	0.00	VINAY	DISC BY SIR
2332	25/06/2025	08:21:48 PM	IPD - 2589	B/O GUDIYA	BED CHARGE	0.00	14000.00	VINAY	DISC BY SIR
2333	25/06/2025	08:21:48 PM	IPD - 2589	B/O GUDIYA	DR.VISIT CHAR	0.00	2000.00	VINAY	DISC BY SIR
2334	25/06/2025	08:22:52 PM	IPD - 2590	PUNEET	BED CHARGE	0.00	7000.00	VINAY	-
2335	25/06/2025	08:22:52 PM	IPD - 2590	PUNEET	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2336	25/06/2025	10:13:31 PM	IPD - 2591	DEVANSH	BED CHARGE	5500.00	0.00	VINAY	-
2337	25/06/2025	10:13:31 PM	IPD - 2591	DEVANSH	DR.VISIT CHAR	500.00	0.00	VINAY	-
2338	25/06/2025	10:13:31 PM	IPD - 2591	DEVANSH	FILE CHARGES	500.00	0.00	VINAY	-
2339	25/06/2025	10:31:02 PM	IPD - 2592	DEVANSH SHARMA	BED CHARGE	7000.00	0.00	VINAY	-
2340	25/06/2025	10:31:02 PM	IPD - 2592	DEVANSH SHARMA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2341	25/06/2025	10:31:02 PM	IPD - 2592	DEVANSH SHARMA	FILE CHARGES	500.00	0.00	VINAY	-
2342	26/06/2025	12:15:23 AM	IPD - 2593	HARSH RORIA	HOSPITALIZAT	10000.00	0.00	VINAY	-
2343	26/06/2025	02:03:48 AM	IPD - 2594	HRIDYANSH SHARMA	BED CHARGE	7000.00	0.00	VINAY	-
2344	26/06/2025	02:03:48 AM	IPD - 2594	HRIDYANSH SHARMA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2345	26/06/2025	02:03:48 AM	IPD - 2594	HRIDYANSH SHARMA	FILE CHARGES	500.00	0.00	VINAY	-
2346	26/06/2025	02:03:48 AM	IPD - 2594	HRIDYANSH SHARMA	RESPIRATORY	4000.00	0.00	VINAY	-
2347	26/06/2025	05:22:05 AM	IPD - 2595	B/O KUSMA	BED CHARGE	7000.00	0.00	VIYANT	-
2348	26/06/2025	05:22:05 AM	IPD - 2595	B/O KUSMA	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
2349	26/06/2025	05:22:05 AM	IPD - 2595	B/O KUSMA	FILE CHARGES	500.00	0.00	VIYANT	-
2350	26/06/2025	05:22:05 AM	IPD - 2595	B/O KUSMA	VENTILATOR C	4000.00	0.00	VIYANT	-
2351	26/06/2025	06:27:44 AM	IPD - 2596	B/O BABLI	BED CHARGE	7000.00	0.00	VIYANT	-
2352	26/06/2025	06:27:44 AM	IPD - 2596	B/O BABLI	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
2353	26/06/2025	06:27:44 AM	IPD - 2596	B/O BABLI	FILE CHARGES	500.00	0.00	VIYANT	-
2354	26/06/2025	06:27:44 AM	IPD - 2596	B/O BABLI	VENTILATOR C	4000.00	0.00	VIYANT	-
2355	26/06/2025	10:23:16 AM	IPD - 2597	HARSHIT	BED CHARGE	3500.00	0.00	VISHAL	-
2356	26/06/2025	10:23:16 AM	IPD - 2597	HARSHIT	DR.VISIT CHAR	500.00	0.00	VISHAL	-
2357	26/06/2025	10:23:16 AM	IPD - 2597	HARSHIT	FILE CHARGES	500.00	0.00	VISHAL	-
2358	26/06/2025	10:23:16 AM	IPD - 2597	HARSHIT	INFUSION	500.00	0.00	VISHAL	-
2359	26/06/2025	10:23:43 AM	IPD - 2598	B/O MADHURI	BED CHARGE	7000.00	0.00	VISHAL	-
2360	26/06/2025	10:23:43 AM	IPD - 2598	B/O MADHURI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2361	26/06/2025	10:23:43 AM	IPD - 2598	B/O MADHURI	PHOTOTHERAP	1500.00	0.00	VISHAL	-
2362	26/06/2025	10:23:43 AM	IPD - 2598	B/O MADHURI	INFUSION	500.00	0.00	VISHAL	-

2363	26/06/2025	10:23:43 AM	IPD - 2598	B/O MADHURI	RESPIRATORY	4000.00	0.00	VISHAL	-
2364	26/06/2025	10:30:09 AM	IPD - 2599	B/O RAKHI	BED CHARGE	7000.00	0.00	VISHAL	-
2365	26/06/2025	10:30:09 AM	IPD - 2599	B/O RAKHI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2366	26/06/2025	11:00:42 AM	IPD - 2600	B/O ANITA	BED CHARGE	7000.00	0.00	VISHAL	-
2367	26/06/2025	11:00:42 AM	IPD - 2600	B/O ANITA	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2368	26/06/2025	11:00:42 AM	IPD - 2600	B/O ANITA	INFUSION	500.00	0.00	VISHAL	-
2369	26/06/2025	11:00:42 AM	IPD - 2600	B/O ANITA	RESPIRATORY	4000.00	0.00	VISHAL	-
2370	26/06/2025	12:10:38 PM	IPD - 2601	B/O RAJNI	HOSPITALIZAT	7000.00	0.00	VISHAL	-
2371	26/06/2025	12:31:48 PM	IPD - 2602	MADHAV	BED CHARGE	7000.00	0.00	PIYUSH	-
2372	26/06/2025	12:31:48 PM	IPD - 2602	MADHAV	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
2373	26/06/2025	12:31:48 PM	IPD - 2602	MADHAV	EMERGENCY C	1000.00	0.00	PIYUSH	-
2374	26/06/2025	12:31:48 PM	IPD - 2602	MADHAV	FILE CHARGES	500.00	0.00	PIYUSH	-
2375	26/06/2025	01:24:01 PM	IPD - 2603	B/O PRATIMA SINGH	BED CHARGE	7000.00	0.00	SUHAIL	-
2376	26/06/2025	01:24:01 PM	IPD - 2603	B/O PRATIMA SINGH	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2377	26/06/2025	01:47:18 PM	IPD - 2604	VARUN	BED CHARGE	7000.00	0.00	VISHAL	-
2378	26/06/2025	01:47:18 PM	IPD - 2604	VARUN	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2379	26/06/2025	01:47:46 PM	IPD - 2605	B/O NAJMA	BED CHARGE	7000.00	0.00	VISHAL	BY SIR
2380	26/06/2025	01:47:46 PM	IPD - 2605	B/O NAJMA	DR.VISIT CHAR	1000.00	0.00	VISHAL	BY SIR
2381	26/06/2025	01:47:46 PM	IPD - 2605	B/O NAJMA	FILE CHARGES	500.00	0.00	VISHAL	BY SIR
2382	26/06/2025	01:47:46 PM	IPD - 2605	B/O NAJMA	INFUSION	500.00	0.00	VISHAL	BY SIR
2383	26/06/2025	01:47:46 PM	IPD - 2605	B/O NAJMA	RESPIRATORY	4000.00	0.00	VISHAL	BY SIR
2384	26/06/2025	01:49:46 PM	IPD - 2606	B/O SAHIL CHATURVEDI	BED CHARGE	0.00	7000.00	VISHAL	-
2385	26/06/2025	01:49:46 PM	IPD - 2606	B/O SAHIL CHATURVEDI	DR.VISIT CHAR	0.00	1000.00	VISHAL	-
2386	26/06/2025	01:49:46 PM	IPD - 2606	B/O SAHIL CHATURVEDI	PHOTOTHERAP	0.00	1500.00	VISHAL	-
2387	26/06/2025	01:49:46 PM	IPD - 2606	B/O SAHIL CHATURVEDI	RESPIRATORY	0.00	4000.00	VISHAL	-
2388	26/06/2025	02:15:26 PM	IPD - 2607	AMIT SINGHAL	DAY CARE	0.00	4000.00	SUHAIL	-
2389	26/06/2025	02:37:25 PM	IPD - 2608	KHUSHIRAM	HOSPITALIZAT	0.00	5000.00	SUHAIL	-
2390	26/06/2025	02:54:16 PM	IPD - 2609	B/O SHABNAM	BED CHARGE	7000.00	0.00	VISHAL	BY SIR
2391	26/06/2025	02:54:16 PM	IPD - 2609	B/O SHABNAM	DR.VISIT CHAR	1000.00	0.00	VISHAL	BY SIR
2392	26/06/2025	02:54:16 PM	IPD - 2609	B/O SHABNAM	FILE CHARGES	500.00	0.00	VISHAL	BY SIR
2393	26/06/2025	02:54:16 PM	IPD - 2609	B/O SHABNAM	INFUSION	500.00	0.00	VISHAL	BY SIR
2394	26/06/2025	02:54:16 PM	IPD - 2609	B/O SHABNAM	RESPIRATORY	4000.00	0.00	VISHAL	BY SIR
2395	26/06/2025	03:20:46 PM	IPD - 2610	B/O RIZWANA	BED CHARGE	7000.00	0.00	VISHAL	BY SIR
2396	26/06/2025	03:20:46 PM	IPD - 2610	B/O RIZWANA	DR.VISIT CHAR	1000.00	0.00	VISHAL	BY SIR
2397	26/06/2025	03:20:46 PM	IPD - 2610	B/O RIZWANA	FILE CHARGES	500.00	0.00	VISHAL	BY SIR
2398	26/06/2025	03:20:46 PM	IPD - 2610	B/O RIZWANA	INFUSION	500.00	0.00	VISHAL	BY SIR
2399	26/06/2025	03:20:46 PM	IPD - 2610	B/O RIZWANA	RESPIRATORY	4000.00	0.00	VISHAL	BY SIR
2400	26/06/2025	05:13:12 PM	IPD - 2611	B/O SHABNAM	ICD CHARGES	0.00	5000.00	VISHAL	-
2401	26/06/2025	06:09:54 PM	IPD - 2612	B/O RIZWANA	INFUSION	500.00	0.00	VISHAL	-

2402	26/06/2025	06:20:19 PM	IPD - 2613	B/O RIZWANA	SARVENTA CH.	0.00	2000.00	PIYUSH	-
2403	26/06/2025	09:16:52 PM	IPD - 2614	HARSHITA	BED CHARGE	3500.00	0.00	VINAY	-
2404	26/06/2025	09:16:52 PM	IPD - 2614	HARSHITA	DR.VISIT CHAR	500.00	0.00	VINAY	-
2405	26/06/2025	09:16:52 PM	IPD - 2614	HARSHITA	FILE CHARGES	500.00	0.00	VINAY	-
2406	26/06/2025	10:14:28 PM	IPD - 2615	PUNEET	BED CHARGE	0.00	7000.00	VINAY	-
2407	26/06/2025	10:14:28 PM	IPD - 2615	PUNEET	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2408	27/06/2025	01:43:28 AM	IPD - 2616	AHMAD ZOHAN DANISH	BED CHARGE	0.00	7000.00	VINAY	-
2409	27/06/2025	01:43:28 AM	IPD - 2616	AHMAD ZOHAN DANISH	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2410	27/06/2025	01:43:28 AM	IPD - 2616	AHMAD ZOHAN DANISH	FILE CHARGES	0.00	500.00	VINAY	-
2411	27/06/2025	11:43:42 AM	IPD - 2617	RAM	BED CHARGE	4250.00	0.00	VISHAL	-
2412	27/06/2025	11:43:42 AM	IPD - 2617	RAM	DR.VISIT CHAR	500.00	0.00	VISHAL	-
2413	27/06/2025	11:43:42 AM	IPD - 2617	RAM	FILE CHARGES	500.00	0.00	VISHAL	-
2414	27/06/2025	11:45:34 AM	IPD - 2618	B/O RAKHI	BED CHARGE	7000.00	0.00	VISHAL	-
2415	27/06/2025	11:45:34 AM	IPD - 2618	B/O RAKHI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2416	27/06/2025	11:50:38 AM	IPD - 2619	B/O HITESH	BED CHARGE	0.00	7000.00	VISHAL	BY SIR
2417	27/06/2025	11:50:38 AM	IPD - 2619	B/O HITESH	DR.VISIT CHAR	0.00	1000.00	VISHAL	BY SIR
2418	27/06/2025	11:54:21 AM	IPD - 2620	B/O RIZWANA	PHOTOTHERAP	1500.00	0.00	SUHAIL	-
2419	27/06/2025	11:58:21 AM	IPD - 2621	B/O ANITA	PHOTOTHERAP	1500.00	0.00	SUHAIL	-
2420	27/06/2025	12:01:29 PM	IPD - 2622	DISHU	CSF CHARGE	500.00	0.00	VISHAL	-
2421	27/06/2025	12:01:46 PM	IPD - 2623	B/O NAJMA	BED CHARGE	0.00	7000.00	VISHAL	BY SIR WRONG ROUND FIGUR
2422	27/06/2025	12:01:46 PM	IPD - 2623	B/O NAJMA	DR.VISIT CHAR	0.00	1000.00	VISHAL	BY SIR WRONG ROUND FIGUR
2423	27/06/2025	12:01:46 PM	IPD - 2623	B/O NAJMA	INFUSION	0.00	1000.00	VISHAL	BY SIR WRONG ROUND FIGUR
2424	27/06/2025	12:01:46 PM	IPD - 2623	B/O NAJMA	RESPIRATORY	0.00	4000.00	VISHAL	BY SIR WRONG ROUND FIGUR
2425	27/06/2025	12:18:22 PM	IPD - 2624	KHUSHIRAM	HOSPITALIZAT	5000.00	0.00	VISHAL	-
2426	27/06/2025	12:20:07 PM	IPD - 2625	DEVANSH	DRESSING CH/	0.00	2000.00	VISHAL	-
2427	27/06/2025	01:08:34 PM	IPD - 2626	B/O ANITA	BED CHARGE	7000.00	0.00	SUHAIL	-
2428	27/06/2025	01:08:34 PM	IPD - 2626	B/O ANITA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2429	27/06/2025	01:08:34 PM	IPD - 2626	B/O ANITA	INFUSION	500.00	0.00	SUHAIL	-
2430	27/06/2025	01:08:34 PM	IPD - 2626	B/O ANITA	VENTILATOR C	4000.00	0.00	SUHAIL	-
2431	27/06/2025	01:09:36 PM	IPD - 2627	B/O SHABNAM	BED CHARGE	7000.00	0.00	SUHAIL	-
2432	27/06/2025	01:09:36 PM	IPD - 2627	B/O SHABNAM	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2433	27/06/2025	01:09:36 PM	IPD - 2627	B/O SHABNAM	INFUSION	1000.00	0.00	SUHAIL	-
2434	27/06/2025	01:09:36 PM	IPD - 2627	B/O SHABNAM	VENTILATOR C	4000.00	0.00	SUHAIL	-
2435	27/06/2025	01:22:13 PM	IPD - 2628	B/O BABLI	BED CHARGE	7000.00	0.00	PIYUSH	-
2436	27/06/2025	01:22:13 PM	IPD - 2628	B/O BABLI	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
2437	27/06/2025	01:22:13 PM	IPD - 2628	B/O BABLI	INFUSION	1000.00	0.00	PIYUSH	-
2438	27/06/2025	01:22:13 PM	IPD - 2628	B/O BABLI	RESPIRATORY	4000.00	0.00	PIYUSH	-
2439	27/06/2025	02:28:01 PM	IPD - 2629	VARUN	BED CHARGE	7000.00	0.00	VISHAL	-
2440	27/06/2025	02:28:01 PM	IPD - 2629	VARUN	DR.VISIT CHAR	1000.00	0.00	VISHAL	-

2441	27/06/2025	02:49:44 PM	IPD - 2630	B/O SHABNAM	PHOTOTHERAPY	1500.00	0.00	VISHAL	-
2442	27/06/2025	02:57:39 PM	IPD - 2631	B/O RIZWANA	BED CHARGE	0.00	7000.00	SUHAIL	LESS BCOZ WRONG FIGURE
2443	27/06/2025	02:57:39 PM	IPD - 2631	B/O RIZWANA	DR.VISIT CHAR	0.00	1000.00	SUHAIL	LESS BCOZ WRONG FIGURE
2444	27/06/2025	02:57:39 PM	IPD - 2631	B/O RIZWANA	INFUSION	0.00	1000.00	SUHAIL	LESS BCOZ WRONG FIGURE
2445	27/06/2025	02:57:39 PM	IPD - 2631	B/O RIZWANA	RESPIRATORY	0.00	4000.00	SUHAIL	LESS BCOZ WRONG FIGURE
2446	27/06/2025	03:17:41 PM	IPD - 2632	B/O PARINITA SINGH	PHOTOTHERAPY	0.00	1500.00	SUHAIL	20% LESS
2447	27/06/2025	03:39:29 PM	IPD - 2633	B/O GURMEET KAUR	BED CHARGE	7000.00	0.00	PIYUSH	-
2448	27/06/2025	03:39:29 PM	IPD - 2633	B/O GURMEET KAUR	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
2449	27/06/2025	03:39:29 PM	IPD - 2633	B/O GURMEET KAUR	FILE CHARGES	500.00	0.00	PIYUSH	-
2450	27/06/2025	03:39:29 PM	IPD - 2633	B/O GURMEET KAUR	VENTILATOR C	4000.00	0.00	PIYUSH	-
2451	27/06/2025	04:23:49 PM	IPD - 2634	MADHAV	BED CHARGE	7000.00	0.00	PIYUSH	-
2452	27/06/2025	04:23:49 PM	IPD - 2634	MADHAV	BLOOD TRANS	1000.00	0.00	PIYUSH	-
2453	27/06/2025	04:23:49 PM	IPD - 2634	MADHAV	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
2454	27/06/2025	05:26:36 PM	IPD - 2635	HRIDYANSH SHARMA	BED CHARGE	7000.00	0.00	PIYUSH	-
2455	27/06/2025	05:26:36 PM	IPD - 2635	HRIDYANSH SHARMA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
2456	27/06/2025	05:26:36 PM	IPD - 2635	HRIDYANSH SHARMA	NEBULIZER	500.00	0.00	PIYUSH	-
2457	27/06/2025	05:26:36 PM	IPD - 2635	HRIDYANSH SHARMA	RESPIRATORY	4000.00	0.00	PIYUSH	-
2458	27/06/2025	06:28:41 PM	IPD - 2636	ABDUL HANNAN	BED CHARGE	3500.00	0.00	PIYUSH	-
2459	27/06/2025	06:28:41 PM	IPD - 2636	ABDUL HANNAN	DR.VISIT CHAR	500.00	0.00	PIYUSH	-
2460	27/06/2025	06:28:41 PM	IPD - 2636	ABDUL HANNAN	FILE CHARGES	500.00	0.00	PIYUSH	-
2461	27/06/2025	06:28:41 PM	IPD - 2636	ABDUL HANNAN	INFUSION	500.00	0.00	PIYUSH	-
2462	27/06/2025	07:02:18 PM	IPD - 2637	DEVANSH	BED CHARGE	0.00	11000.00	PIYUSH	-
2463	27/06/2025	07:02:18 PM	IPD - 2637	DEVANSH	DR.VISIT CHAR	0.00	1000.00	PIYUSH	-
2464	27/06/2025	07:02:18 PM	IPD - 2637	DEVANSH	NEBULIZER	0.00	500.00	PIYUSH	-
2465	27/06/2025	11:37:13 PM	IPD - 2638	TAMANYA KUMARI	BED CHARGE	3500.00	0.00	VINAY	-
2466	27/06/2025	11:37:13 PM	IPD - 2638	TAMANYA KUMARI	DR.VISIT CHAR	500.00	0.00	VINAY	-
2467	27/06/2025	11:37:13 PM	IPD - 2638	TAMANYA KUMARI	FILE CHARGES	500.00	0.00	VINAY	-
2468	27/06/2025	11:37:13 PM	IPD - 2638	TAMANYA KUMARI	INFUSION	500.00	0.00	VINAY	-
2469	27/06/2025	11:52:03 PM	IPD - 2639	B/O KUSMA	BED CHARGE	0.00	7000.00	VINAY	-
2470	27/06/2025	11:52:03 PM	IPD - 2639	B/O KUSMA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2471	27/06/2025	11:52:03 PM	IPD - 2639	B/O KUSMA	INFUSION	0.00	1500.00	VINAY	-
2472	27/06/2025	11:52:03 PM	IPD - 2639	B/O KUSMA	RESPIRATORY	0.00	4000.00	VINAY	-
2473	28/06/2025	01:10:10 AM	IPD - 2640	B/O NISHA	BED CHARGE	0.00	8000.00	VINAY	-
2474	28/06/2025	01:10:10 AM	IPD - 2640	B/O NISHA	FILE CHARGES	0.00	500.00	VINAY	-
2475	28/06/2025	01:10:10 AM	IPD - 2640	B/O NISHA	RESPIRATORY	0.00	4000.00	VINAY	-
2476	28/06/2025	06:17:33 AM	IPD - 2641	MADHAV	BED CHARGE	0.00	7000.00	VIYANT	-
2477	28/06/2025	06:17:33 AM	IPD - 2641	MADHAV	DR.VISIT CHAR	0.00	1000.00	VIYANT	-
2478	28/06/2025	06:59:29 AM	IPD - 2642	B/O MORKALI	INFUSION	500.00	0.00	VIYANT	-
2479	28/06/2025	10:21:14 AM	IPD - 2643	MUNNI DEVI	BED CHARGE	7000.00	0.00	SUHAIL	-

2480	28/06/2025	10:21:14 AM	IPD - 2643	MUNNI DEVI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2481	28/06/2025	10:21:14 AM	IPD - 2643	MUNNI DEVI	FILE CHARGES	500.00	0.00	SUHAIL	-
2482	28/06/2025	10:39:08 AM	IPD - 2644	B/O GURMEET KAUR	BED CHARGE	7000.00	0.00	SUHAIL	CANCELLED, CANCEL BY SIR, SUHAIL, 7000.00
2483	28/06/2025	10:39:08 AM	IPD - 2644	B/O GURMEET KAUR	DR.VISIT CHAR	1000.00	0.00	SUHAIL	CANCELLED, CANCEL BY SIR, SUHAIL, 1000.00
2484	28/06/2025	10:39:08 AM	IPD - 2644	B/O GURMEET KAUR	PHOTOTHERAPY	1500.00	0.00	SUHAIL	CANCELLED, CANCEL BY SIR, SUHAIL, 1500.00
2485	28/06/2025	10:39:08 AM	IPD - 2644	B/O GURMEET KAUR	INFUSION	500.00	0.00	SUHAIL	CANCELLED, CANCEL BY SIR, SUHAIL, 500.00
2486	28/06/2025	10:39:08 AM	IPD - 2644	B/O GURMEET KAUR	VENTILATOR C	4000.00	0.00	SUHAIL	CANCELLED, CANCEL BY SIR, SUHAIL, 4000.00
2487	28/06/2025	10:45:33 AM	IPD - 2645	B/O ANITA	BED CHARGE	7000.00	0.00	SUHAIL	-
2488	28/06/2025	10:45:33 AM	IPD - 2645	B/O ANITA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2489	28/06/2025	10:45:33 AM	IPD - 2645	B/O ANITA	INFUSION	500.00	0.00	SUHAIL	-
2490	28/06/2025	10:45:33 AM	IPD - 2645	B/O ANITA	VENTILATOR C	4000.00	0.00	SUHAIL	-
2491	28/06/2025	10:50:37 AM	IPD - 2646	MANHA	BED CHARGE	0.00	12750.00	SUHAIL	ORDER BY BOSS ON CALL
2492	28/06/2025	10:50:37 AM	IPD - 2646	MANHA	DR.VISIT CHAR	0.00	1500.00	SUHAIL	ORDER BY BOSS ON CALL
2493	28/06/2025	11:23:56 AM	IPD - 2647	JATIN	HOSPITALIZAT	0.00	10000.00	VISHAL	-
2494	28/06/2025	12:18:37 PM	IPD - 2648	KHUSHIRAM	HOSPITALIZAT	5000.00	0.00	SUHAIL	-
2495	28/06/2025	12:45:44 PM	IPD - 2649	DEVANSH	DRESSING CH/	0.00	1000.00	VISHAL	-
2496	28/06/2025	12:50:37 PM	IPD - 2650	ANIL KUMAR	HOSPITALIZAT	0.00	10000.00	SUHAIL	-
2497	28/06/2025	03:06:19 PM	IPD - 2651	HARSHITA	BED CHARGE	0.00	3500.00	VISHAL	BY SIR
2498	28/06/2025	03:06:19 PM	IPD - 2651	HARSHITA	DR.VISIT CHAR	0.00	500.00	VISHAL	BY SIR
2499	28/06/2025	03:23:43 PM	IPD - 2652	BAMIKA DUBEY	HOSPITALIZAT	0.00	10000.00	VISHAL	-
2500	28/06/2025	03:41:50 PM	IPD - 2653	RASHMI GAUTAM	HOSPITALIZAT	10000.00	0.00	VISHAL	-
2501	28/06/2025	04:20:18 PM	IPD - 2654	HARSHIT	BED CHARGE	3500.00	0.00	SUHAIL	-
2502	28/06/2025	04:20:18 PM	IPD - 2654	HARSHIT	DR.VISIT CHAR	500.00	0.00	SUHAIL	-
2503	28/06/2025	04:20:18 PM	IPD - 2654	HARSHIT	NEBULIZER	500.00	0.00	SUHAIL	-
2504	28/06/2025	04:22:17 PM	IPD - 2655	VARUN	BED CHARGE	7000.00	0.00	SUHAIL	-
2505	28/06/2025	04:22:17 PM	IPD - 2655	VARUN	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2506	28/06/2025	05:11:58 PM	IPD - 2656	B/O SHABNAM	BED CHARGE	7000.00	0.00	VISHAL	-
2507	28/06/2025	05:11:58 PM	IPD - 2656	B/O SHABNAM	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2508	28/06/2025	05:11:58 PM	IPD - 2656	B/O SHABNAM	INFUSION	500.00	0.00	VISHAL	-
2509	28/06/2025	05:11:58 PM	IPD - 2656	B/O SHABNAM	RESPIRATORY	4000.00	0.00	VISHAL	-
2510	28/06/2025	05:25:34 PM	IPD - 2657	APARNA SINGH	HOSPITALIZAT	0.00	10000.00	VISHAL	-
2511	28/06/2025	05:49:25 PM	IPD - 2658	B/O KUSMA	HOSPITALIZAT	0.00	6250.00	VISHAL	-
2512	28/06/2025	05:59:19 PM	IPD - 2659	HRIDYANSH SHARMA	BED CHARGE	7000.00	0.00	PIYUSH	-
2513	28/06/2025	05:59:19 PM	IPD - 2659	HRIDYANSH SHARMA	DR.VISIT CHAR	1000.00	0.00	PIYUSH	-
2514	28/06/2025	05:59:19 PM	IPD - 2659	HRIDYANSH SHARMA	NEBULIZER	500.00	0.00	PIYUSH	-
2515	28/06/2025	05:59:19 PM	IPD - 2659	HRIDYANSH SHARMA	RESPIRATORY	4000.00	0.00	PIYUSH	-
2516	28/06/2025	08:40:12 PM	IPD - 2660	B/O PREETI	BED CHARGE	7000.00	0.00	VINAY	-
2517	28/06/2025	08:40:12 PM	IPD - 2660	B/O PREETI	DR.VISIT CHAR	1000.00	0.00	VINAY	-

2518	28/06/2025	08:40:12 PM	IPD - 2660	B/O PREETI	FILE CHARGES	500.00	0.00	VINAY	-
2519	28/06/2025	08:40:12 PM	IPD - 2660	B/O PREETI	INFUSION	400.00	0.00	VINAY	-
2520	28/06/2025	08:40:12 PM	IPD - 2660	B/O PREETI	RESPIRATORY	4000.00	0.00	VINAY	-
2521	28/06/2025	09:12:47 PM	IPD - 2661	MANISHKA RATHOR	HOSPITALIZAT	1.00	0.00	VINAY	UHID
2522	28/06/2025	11:03:03 PM	IPD - 2662	KULDEEP	BED CHARGE	7000.00	0.00	VINAY	-
2523	28/06/2025	11:03:03 PM	IPD - 2662	KULDEEP	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2524	28/06/2025	11:03:03 PM	IPD - 2662	KULDEEP	FILE CHARGES	500.00	0.00	VINAY	-
2525	28/06/2025	11:03:03 PM	IPD - 2662	KULDEEP	RESPIRATORY	4000.00	0.00	VINAY	-
2526	28/06/2025	11:16:50 PM	IPD - 2663	SHIVANSH	BED CHARGE	0.00	3500.00	VINAY	-
2527	28/06/2025	11:16:50 PM	IPD - 2663	SHIVANSH	DR.VISIT CHAR	0.00	500.00	VINAY	-
2528	28/06/2025	11:16:50 PM	IPD - 2663	SHIVANSH	FILE CHARGES	0.00	500.00	VINAY	-
2529	28/06/2025	11:47:25 PM	IPD - 2664	RAZEEN AHSAN	BED CHARGE	0.00	6500.00	VINAY	-
2530	28/06/2025	11:47:25 PM	IPD - 2664	RAZEEN AHSAN	DR.VISIT CHAR	0.00	500.00	VINAY	-
2531	28/06/2025	11:47:25 PM	IPD - 2664	RAZEEN AHSAN	FILE CHARGES	0.00	500.00	VINAY	-
2532	29/06/2025	01:18:23 AM	IPD - 2665	B/O PRASHANT	HOSPITALIZAT	15000.00	0.00	VINAY	-
2533	29/06/2025	02:04:00 AM	IPD - 2666	B/O PRIYANKA	BED CHARGE	8000.00	0.00	VINAY	-
2534	29/06/2025	02:04:00 AM	IPD - 2666	B/O PRIYANKA	EMERGENCY C	1000.00	0.00	VINAY	-
2535	29/06/2025	02:04:00 AM	IPD - 2666	B/O PRIYANKA	FILE CHARGES	500.00	0.00	VINAY	-
2536	29/06/2025	02:04:00 AM	IPD - 2666	B/O PRIYANKA	RESPIRATORY	4000.00	0.00	VINAY	-
2537	29/06/2025	02:32:36 AM	IPD - 2667	B/O NIDHI	BED CHARGE	0.00	7000.00	VINAY	-
2538	29/06/2025	02:32:36 AM	IPD - 2667	B/O NIDHI	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2539	29/06/2025	02:32:36 AM	IPD - 2667	B/O NIDHI	FILE CHARGES	0.00	500.00	VINAY	-
2540	29/06/2025	02:32:36 AM	IPD - 2667	B/O NIDHI	RESPIRATORY	0.00	4000.00	VINAY	-
2541	29/06/2025	06:02:29 AM	IPD - 2668	B/O MAMTA	BED CHARGE	7000.00	0.00	VIYANT	-
2542	29/06/2025	06:02:29 AM	IPD - 2668	B/O MAMTA	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
2543	29/06/2025	06:02:29 AM	IPD - 2668	B/O MAMTA	FILE CHARGES	500.00	0.00	VIYANT	-
2544	29/06/2025	06:02:29 AM	IPD - 2668	B/O MAMTA	RESPIRATORY	4000.00	0.00	VIYANT	-
2545	29/06/2025	06:25:11 AM	IPD - 2669	HARSHIT	BED CHARGE	0.00	7000.00	VIYANT	2000/- LESS BY SIR
2546	29/06/2025	06:25:11 AM	IPD - 2669	HARSHIT	DR.VISIT CHAR	0.00	1000.00	VIYANT	2000/- LESS BY SIR
2547	29/06/2025	09:04:25 AM	IPD - 2670	B/O RAKHI	INFUSION	500.00	0.00	VIYANT	-
2548	29/06/2025	10:10:49 AM	IPD - 2671	B/O ANITA	PHOTOTHERAP	1500.00	0.00	VISHAL	-
2549	29/06/2025	10:41:59 AM	IPD - 2672	KUSHANGI THAKUR	DRESSING CH/	500.00	0.00	SUHAIL	-
2550	29/06/2025	11:25:43 AM	IPD - 2673	B/O ANITA	BED CHARGE	7000.00	0.00	SUHAIL	-
2551	29/06/2025	11:25:43 AM	IPD - 2673	B/O ANITA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2552	29/06/2025	11:25:43 AM	IPD - 2673	B/O ANITA	INFUSION	500.00	0.00	SUHAIL	-
2553	29/06/2025	11:25:43 AM	IPD - 2673	B/O ANITA	VENTILATOR C	4000.00	0.00	SUHAIL	-
2554	29/06/2025	12:40:00 PM	IPD - 2674	YUVRAJ	HOSPITALIZAT	0.00	6000.00	SUHAIL	-
2555	29/06/2025	01:00:53 PM	IPD - 2675	B/O MADHURI	BED CHARGE	14000.00	0.00	SUHAIL	BY SIR
2556	29/06/2025	01:00:53 PM	IPD - 2675	B/O MADHURI	DR.VISIT CHAR	2000.00	0.00	SUHAIL	BY SIR

2557	29/06/2025	01:00:53 PM	IPD - 2675	B/O MADHURI	PHOTOTHERAP	1500.00	0.00	SUHAIL	BY SIR
2558	29/06/2025	01:25:00 PM	IPD - 2676	DEVANSH	BED CHARGE	0.00	5500.00	VISHAL	-
2559	29/06/2025	01:25:00 PM	IPD - 2676	DEVANSH	DR.VISIT CHAR	0.00	500.00	VISHAL	-
2560	29/06/2025	01:25:00 PM	IPD - 2676	DEVANSH	NEBULIZER	0.00	500.00	VISHAL	-
2561	29/06/2025	02:05:10 PM	IPD - 2677	B/O RIZWANA	BED CHARGE	7000.00	0.00	SUHAIL	-
2562	29/06/2025	02:05:10 PM	IPD - 2677	B/O RIZWANA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2563	29/06/2025	02:05:10 PM	IPD - 2677	B/O RIZWANA	FILE CHARGES	500.00	0.00	SUHAIL	-
2564	29/06/2025	02:05:10 PM	IPD - 2677	B/O RIZWANA	PHOTOTHERAP	1500.00	0.00	SUHAIL	-
2565	29/06/2025	02:05:10 PM	IPD - 2677	B/O RIZWANA	VENTILATOR C	4000.00	0.00	SUHAIL	-
2566	29/06/2025	02:13:57 PM	IPD - 2678	B/O SHABNAM	BED CHARGE	7000.00	0.00	VISHAL	-
2567	29/06/2025	02:13:57 PM	IPD - 2678	B/O SHABNAM	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2568	29/06/2025	02:13:57 PM	IPD - 2678	B/O SHABNAM	INFUSION	1000.00	0.00	VISHAL	-
2569	29/06/2025	02:13:57 PM	IPD - 2678	B/O SHABNAM	RESPIRATORY	4000.00	0.00	VISHAL	-
2570	29/06/2025	02:44:05 PM	IPD - 2679	RIYANSH	BED CHARGE	7000.00	0.00	SUHAIL	-
2571	29/06/2025	02:44:05 PM	IPD - 2679	RIYANSH	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2572	29/06/2025	02:44:05 PM	IPD - 2679	RIYANSH	FILE CHARGES	500.00	0.00	SUHAIL	-
2573	29/06/2025	02:44:05 PM	IPD - 2679	RIYANSH	NEBULIZER	500.00	0.00	SUHAIL	-
2574	29/06/2025	02:58:36 PM	IPD - 2680	RASHMI GAUTAM	HOSPITALIZAT	4250.00	0.00	SUHAIL	-
2575	29/06/2025	04:02:06 PM	IPD - 2681	B/O BABLI	BED CHARGE	0.00	7000.00	SUHAIL	-
2576	29/06/2025	04:02:06 PM	IPD - 2681	B/O BABLI	DR.VISIT CHAR	0.00	1000.00	SUHAIL	-
2577	29/06/2025	04:02:06 PM	IPD - 2681	B/O BABLI	INFUSION	0.00	500.00	SUHAIL	-
2578	29/06/2025	04:02:06 PM	IPD - 2681	B/O BABLI	VENTILATOR C	0.00	4000.00	SUHAIL	-
2579	29/06/2025	06:01:54 PM	IPD - 2682	MADHAV	BED CHARGE	0.00	3500.00	VINAY	-
2580	29/06/2025	06:01:54 PM	IPD - 2682	MADHAV	DR.VISIT CHAR	0.00	500.00	VINAY	-
2581	29/06/2025	07:31:07 PM	IPD - 2683	B/O PARINITA SINGH	BED CHARGE	0.00	21000.00	VINAY	20% LESS PER DAY/10000 DISCOUNT BY (DR.C.R.SIR)
2582	29/06/2025	07:31:07 PM	IPD - 2683	B/O PARINITA SINGH	DR.VISIT CHAR	0.00	3000.00	VINAY	20% LESS PER DAY/10000 DISCOUNT BY (DR.C.R.SIR)
2583	29/06/2025	07:31:07 PM	IPD - 2683	B/O PARINITA SINGH	INFUSION	0.00	1000.00	VINAY	20% LESS PER DAY/10000 DISCOUNT BY (DR.C.R.SIR)
2584	29/06/2025	08:00:35 PM	IPD - 2684	HRIDYANSH SHARMA	BED CHARGE	7000.00	0.00	VINAY	-
2585	29/06/2025	08:00:35 PM	IPD - 2684	HRIDYANSH SHARMA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2586	29/06/2025	08:00:35 PM	IPD - 2684	HRIDYANSH SHARMA	NEBULIZER	500.00	0.00	VINAY	-
2587	29/06/2025	08:00:35 PM	IPD - 2684	HRIDYANSH SHARMA	RESPIRATORY	4000.00	0.00	VINAY	-
2588	29/06/2025	08:04:32 PM	IPD - 2685	B/O PREETI	BED CHARGE	7000.00	0.00	VINAY	-
2589	29/06/2025	08:04:32 PM	IPD - 2685	B/O PREETI	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2590	29/06/2025	08:04:32 PM	IPD - 2685	B/O PREETI	RESPIRATORY	4000.00	0.00	VINAY	-
2591	29/06/2025	08:20:38 PM	IPD - 2686	SHAURYA PRATAP SINGH	HOSPITALIZAT	10000.00	0.00	VINAY	-
2592	29/06/2025	08:29:09 PM	IPD - 2687	B/O NAINA	BED CHARGE	0.00	7000.00	VINAY	-
2593	29/06/2025	08:29:09 PM	IPD - 2687	B/O NAINA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2594	29/06/2025	08:29:09 PM	IPD - 2687	B/O NAINA	FILE CHARGES	0.00	500.00	VINAY	-

2595	29/06/2025	08:29:09 PM	IPD - 2687	B/O NAINA	INFUSION	0.00	450.00	VINAY	-
2596	29/06/2025	08:29:09 PM	IPD - 2687	B/O NAINA	RESPIRATORY	0.00	4000.00	VINAY	-
2597	29/06/2025	09:00:29 PM	IPD - 2688	RAIF	BED CHARGE	0.00	7000.00	VINAY	-
2598	29/06/2025	09:00:29 PM	IPD - 2688	RAIF	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2599	29/06/2025	09:00:29 PM	IPD - 2688	RAIF	FILE CHARGES	0.00	500.00	VINAY	-
2600	29/06/2025	09:21:31 PM	IPD - 2689	DISHU	BED CHARGE	7000.00	0.00	VINAY	-
2601	29/06/2025	09:21:31 PM	IPD - 2689	DISHU	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2602	29/06/2025	10:52:00 PM	IPD - 2690	LAXMI	HOSPITALIZAT	0.00	10000.00	VINAY	-
2603	29/06/2025	11:00:54 PM	IPD - 2691	SANGITA VERMA	HOSPITALIZAT	0.00	10000.00	VINAY	-
2604	30/06/2025	12:19:52 AM	IPD - 2692	B/O LAXMI 1ST	HOSPITALIZAT	0.00	10000.00	VINAY	-
2605	30/06/2025	12:23:08 AM	IPD - 2693	B/O LAXMI 2ND	HOSPITALIZAT	0.00	10000.00	VINAY	-
2606	30/06/2025	01:08:39 AM	IPD - 2694	B/O SANGITA	BED CHARGE	7000.00	0.00	VINAY	-
2607	30/06/2025	01:08:39 AM	IPD - 2694	B/O SANGITA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2608	30/06/2025	01:08:39 AM	IPD - 2694	B/O SANGITA	FILE CHARGES	500.00	0.00	VINAY	-
2609	30/06/2025	01:08:39 AM	IPD - 2694	B/O SANGITA	RESPIRATORY	4000.00	0.00	VINAY	-
2610	30/06/2025	01:15:02 AM	IPD - 2695	VIRAJ YADAV	BED CHARGE	0.00	7000.00	VINAY	-
2611	30/06/2025	01:15:02 AM	IPD - 2695	VIRAJ YADAV	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2612	30/06/2025	01:15:02 AM	IPD - 2695	VIRAJ YADAV	FILE CHARGES	0.00	500.00	VINAY	-
2613	30/06/2025	01:15:02 AM	IPD - 2695	VIRAJ YADAV	RESPIRATORY	0.00	4000.00	VINAY	-
2614	30/06/2025	06:35:02 AM	IPD - 2696	RAZEEN AHSAN	BED CHARGE	0.00	6500.00	VIYANT	-
2615	30/06/2025	06:35:02 AM	IPD - 2696	RAZEEN AHSAN	DR.VISIT CHAR	0.00	500.00	VIYANT	-
2616	30/06/2025	07:51:45 AM	IPD - 2697	ELVISH YADAV	BED CHARGE	7000.00	0.00	VIYANT	-
2617	30/06/2025	07:51:45 AM	IPD - 2697	ELVISH YADAV	DR.VISIT CHAR	1000.00	0.00	VIYANT	-
2618	30/06/2025	07:51:45 AM	IPD - 2697	ELVISH YADAV	EMERGENCY C	1000.00	0.00	VIYANT	-
2619	30/06/2025	07:51:45 AM	IPD - 2697	ELVISH YADAV	FILE CHARGES	500.00	0.00	VIYANT	-
2620	30/06/2025	10:57:58 AM	IPD - 2698	B/O MADHURI	BED CHARGE	7000.00	0.00	VINAY	-
2621	30/06/2025	10:57:58 AM	IPD - 2698	B/O MADHURI	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2622	30/06/2025	10:57:58 AM	IPD - 2698	B/O MADHURI	PHOTOTHERAP	1500.00	0.00	VINAY	-
2623	30/06/2025	10:57:58 AM	IPD - 2698	B/O MADHURI	INFUSION	1000.00	0.00	VINAY	-
2624	30/06/2025	10:57:58 AM	IPD - 2698	B/O MADHURI	RESPIRATORY	4000.00	0.00	VINAY	-
2625	30/06/2025	12:42:12 PM	IPD - 2699	B/O POOJA	BED CHARGE	0.00	7000.00	VINAY	-
2626	30/06/2025	12:42:12 PM	IPD - 2699	B/O POOJA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2627	30/06/2025	12:42:12 PM	IPD - 2699	B/O POOJA	FILE CHARGES	0.00	500.00	VINAY	-
2628	30/06/2025	12:42:12 PM	IPD - 2699	B/O POOJA	INFUSION	0.00	400.00	VINAY	-
2629	30/06/2025	12:42:12 PM	IPD - 2699	B/O POOJA	RESPIRATORY	0.00	4000.00	VINAY	-
2630	30/06/2025	12:45:07 PM	IPD - 2700	B/O ANITA	BED CHARGE	7000.00	0.00	VINAY	-
2631	30/06/2025	12:45:07 PM	IPD - 2700	B/O ANITA	DR.VISIT CHAR	1000.00	0.00	VINAY	-
2632	30/06/2025	12:45:07 PM	IPD - 2700	B/O ANITA	INFUSION	500.00	0.00	VINAY	-
2633	30/06/2025	12:45:07 PM	IPD - 2700	B/O ANITA	RESPIRATORY	4000.00	0.00	VINAY	-

2634	30/06/2025	01:28:24 PM	IPD - 2701	ELVISH YADAV	INFUSION	0.00	500.00	VINAY	-
2635	30/06/2025	01:28:39 PM	IPD - 2702	SHIVANSH	BED CHARGE	0.00	3500.00	VINAY	DISC BY SIR
2636	30/06/2025	01:28:39 PM	IPD - 2702	SHIVANSH	DR.VISIT CHAR	0.00	500.00	VINAY	DISC BY SIR
2637	30/06/2025	02:01:45 PM	IPD - 2703	MUNNI DEVI	BED CHARGE	3500.00	0.00	VINAY	-
2638	30/06/2025	02:01:45 PM	IPD - 2703	MUNNI DEVI	DR.VISIT CHAR	500.00	0.00	VINAY	-
2639	30/06/2025	02:26:26 PM	IPD - 2704	MADHAV	BED CHARGE	0.00	3500.00	VINAY	-
2640	30/06/2025	02:26:26 PM	IPD - 2704	MADHAV	DR.VISIT CHAR	0.00	500.00	VINAY	-
2641	30/06/2025	04:10:28 PM	IPD - 2705	B/O POOJA	INFUSION	0.00	500.00	VINAY	-
2642	30/06/2025	04:17:03 PM	IPD - 2706	B/O PREETI	PHOTOTHERAP	1500.00	0.00	VINAY	-
2643	30/06/2025	04:17:26 PM	IPD - 2707	DISHU	BED CHARGE	0.00	21000.00	VINAY	DISC BY SIR
2644	30/06/2025	04:17:26 PM	IPD - 2707	DISHU	DR.VISIT CHAR	0.00	3000.00	VINAY	DISC BY SIR
2645	30/06/2025	04:31:05 PM	IPD - 2708	B/O RIZWANA	BED CHARGE	0.00	7000.00	VINAY	-
2646	30/06/2025	04:31:05 PM	IPD - 2708	B/O RIZWANA	DR.VISIT CHAR	0.00	1000.00	VINAY	-
2647	30/06/2025	04:31:05 PM	IPD - 2708	B/O RIZWANA	PHOTOTHERAP	0.00	1500.00	VINAY	-
2648	30/06/2025	04:31:05 PM	IPD - 2708	B/O RIZWANA	INFUSION	0.00	1000.00	VINAY	-
2649	30/06/2025	04:31:05 PM	IPD - 2708	B/O RIZWANA	RESPIRATORY	0.00	4000.00	VINAY	-
2650	30/06/2025	04:38:52 PM	IPD - 2709	B/O SHABNAM	BED CHARGE	7000.00	0.00	ADMIN	-
2651	30/06/2025	04:38:52 PM	IPD - 2709	B/O SHABNAM	DR.VISIT CHAR	1000.00	0.00	ADMIN	-
2652	30/06/2025	04:38:52 PM	IPD - 2709	B/O SHABNAM	INFUSION	1000.00	0.00	ADMIN	-
2653	30/06/2025	04:38:52 PM	IPD - 2709	B/O SHABNAM	RESPIRATORY	4000.00	0.00	ADMIN	-
2654	30/06/2025	05:55:00 PM	IPD - 2710	B/O RAGHVENDRA SINGH	HOSPITALIZAT	0.00	0.00	SUHAIL	UHID GENERATE
2655	30/06/2025	06:37:14 PM	IPD - 2711	DAKSH	BED CHARGE	7000.00	0.00	SUHAIL	-
2656	30/06/2025	06:37:14 PM	IPD - 2711	DAKSH	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2657	30/06/2025	06:37:14 PM	IPD - 2711	DAKSH	FILE CHARGES	500.00	0.00	SUHAIL	-
2658	30/06/2025	07:50:50 PM	IPD - 2712	HRIDYANSH SHARMA	BED CHARGE	7000.00	0.00	SUHAIL	-
2659	30/06/2025	07:50:50 PM	IPD - 2712	HRIDYANSH SHARMA	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2660	30/06/2025	07:50:50 PM	IPD - 2712	HRIDYANSH SHARMA	NEBULIZER	500.00	0.00	SUHAIL	-
2661	30/06/2025	08:00:05 PM	IPD - 2713	B/O BABLI	BED CHARGE	7000.00	0.00	SUHAIL	-
2662	30/06/2025	08:00:05 PM	IPD - 2713	B/O BABLI	DR.VISIT CHAR	1000.00	0.00	SUHAIL	-
2663	30/06/2025	08:00:05 PM	IPD - 2713	B/O BABLI	RESPIRATORY	4000.00	0.00	SUHAIL	-
2664	30/06/2025	08:21:03 PM	IPD - 2714	B/O SHABNAM	PHOTOTHERAP	0.00	1500.00	SUHAIL	-
2665	30/06/2025	09:05:10 PM	IPD - 2715	B/O PREETI	BED CHARGE	7000.00	0.00	VISHAL	-
2666	30/06/2025	09:05:10 PM	IPD - 2715	B/O PREETI	DR.VISIT CHAR	1000.00	0.00	VISHAL	-
2667	30/06/2025	09:05:10 PM	IPD - 2715	B/O PREETI	RESPIRATORY	4000.00	0.00	VISHAL	-

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Total	4508997.00	4066714.00
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