	BOKIL METROPOLIS SATARA	
-	BILL / RECEIPT	
N	IAME -MAYUR BARGE	DATE -19-08-24
	OF 20 VPC	SEX-MAL
	IGE- 28 YRS BILL NO- 240214104827901	
	CLIENT NAME - AJINKYATARA HOSPITAL SATARA	
	TEST NAME	CHARGES
1	CULTURE & SENSITIVITY, AEROBIC BACTERIA OTHER SAMPLES	1200
	NET AMOUNT	1200
	AMOUNT PAID	1200
	BALANCE AMOUNT	0
	LAB INCHARGE	COURS.
1	PENOM	8



Ajinkyatara Multispeciality Hospital PVT.LTD.

500 A/8, Sadar Bazar, Opp. Civil Hospital, Satara. Phone No: 02162-239027, 7719077890 Email: ajinkyatarahospital@gmai



OP Receipt

: 19/08/2024 19:02:46

: 7150

: Self Pay

Receipt No

Bill Date

Ref Doctor

Category

UHID \ Visit No : 06399 \ IP0001

OPD No

Patient Name

: Mr MAYUR BALKRISHNA BARGE

Gender

Cash

: Male

Age : 28 Y 0 M 5 D

500 19/08/2024

: Dr. SANJAY PATIL Doctor

Service	Do	ctor Unit	Concession G	ST Amount	Amount
CXR		1.00	0.00	0.00	500.00
		Total Receipt Amount : Concession Amount :		nount:	500.00
				0.00	
				mount:	500.00
		Paid Amount :			
Amount In Words- Rupees Five Hi Payment details					
	mount Date	Chq/DD/Card No	ank Name	E-trn	/Card trn no

Authorised Signature



Ajinkyatara Multispeciality Hospital PVT.LTD.

500 A/8, Sadar Bazar, Opp. Civil Hospital, Satara. Phone No: 02162-239027, 7719077890 Email: ajinkyatarahospital@gmai

OP Receipt

UHID \ Visit No : 06399 \ IP0001

OPD No

Gender

Doctor

Patient Name : Mr MAYUR BALKRISHNA BARGE

: Male

: Dr. SANJAY PATIL

Age : 28 Y 0 M 5 D

Receipt No

: 7181

Bill Date

23/08/2024 18:03:38

Ref Doctor

Category

: Self Pay

: General Surgery **Doctor Dept**

Service	Doctor	Unit Concession GST Amount			Amount
CXR		1.00	0.00	0.00	500.00
		Total Receipt Amount :			500.00

Concession Amount: 500.00 Net Amount:

Paid Amount: Balance Amount:

500.00

Payment details

Amount In Words- Rupees Five Hundred Only

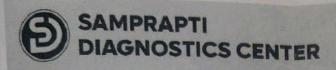
Srn. No Mode

Amount Date 500 23/08/2024 Cash

Chg/DD/Card No Bank Name

E-trn/Card trn no

Authorised Signature



BILL /RECEIPT

: 19/08/2024 Date

: MR. MAYUR BARGE

Name : AJINKYATARA HOSPITAL Ref by

Center : Samprapti Diagnostic Center

Bill No: 6188190824

Age: 27 Yrs.

Sex: M

Phone:

Particulars	Amt		
	350/-		
HIV	100/-		
BT CT	250/-		
CBC.	500/-		
ELECTROLYTE	350/-		
HBsAg	350/-		
PROTHROMBIN TIME	50/-		
RBS	300/-		
UREA CREAT	100/-		
URINE ROUTINE	2050/	20	
A	2350/-		

Gross Amount

Net Amount Amount Paid

Balance Amount

2350/-

2350/-

