# AJINKYATARA MULTISPECIALITY HOSPITAL PVT. LTD. SATARA.

## RECEIPT

No. 1767 Date: 19/8/2024

Received with thanks from mayor Bo	Ukrishna Bage
the sum of Rupees 25000)_	in word Twenty five thousand
only  -	cash /cheque / draft / No. Online
Bank Name	in advance / Discharge /Other Agains
Payment of our Bill No./Or	CIALITY Dated
Patient Belative Signature (This receipt is valid subject to Realisation of cheque.)	Ajinkyatara Multispeciality Hospital Pvt. Ltd.

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WAR WAR	AJINKYATARA RECEIPT
1	MULTISPECIALITY HOSPITAL PVT. LTD. SATARON. 1240. 1799 Date: 21 108 12024
	Received with thanks from Mayur Balkrushna Range
	the sum of Rupees 15,000 in word FIFMON Thousand
Sandana S	cash /cheque / draft / No 5642
B	Bank Name in advance / Discharge Other Agains
-	Payment of our Bill No./Or131/1
China	Son
The state of the s	Balkrighna Namoes Bage Patient / Relative Signature (This receipt is valid subject to Realisation of cheque.)  Ajinkyatara Multispeciality (Poblita) Pvt. Ltd.

## RECEIPT NKYATARA Y HOSPITAL PVT. LTD. SATARA. No. 1806 Date 22/08/2024 Received with thanks from Mayur Balkrishna Barge the sum of Rupees 10,0002 cash /cheque / draft / No. Bank Name in advance / Discharge /Other Agains 13111 Payment of our Bill No./Or\_ ina Mandes Berge (This receipt is valid subject to Realisation of cheque.) Ajinkyatara Multisp

# AJINKYATARA MULTISPECIALITY HOSPITAL PVT. LTD. SATARA

## RECEIPT

No. 1835 Date 24 8 /2024

	THE SAIANA!
Received with thanks from	r Balkvishna Barge
the sum of Rupees [15000]-	in word Fifteen thousand
-18100	cash /cheque / draft / No
Bank Name	in advance / Discharge /Other Agains
Payment of our Bill No./Or	1311)
Patient / Relative Signature (This receipt is valid subject to Realisation of cheque.)	The solution of the solution o
( receipt to valid subject to recall added of or orieque.)	Ajinkyatara Multispeciality Hospital Pvt. Ltd.



### Ajinkyatara Multispeciality Hospital PVT.LTD.

500 A/8, Sadar Bazar, Opp. Civil Hospital, Satara.

Phone No: 02162-239027, 7719077890



#### IPD BILL

UHID / Admission No: 06399 / 20240813111 / IP0001

Patient Name : Mr MAYUR BALKRISHNA BARGE

Gender / Age : Male / 28 Years

Address : A/P- KOREGAON NEAR PWD OFFICE TAL-

KOREGAON DIST- SATARA, Satara,

Mobile No

Bill Type Bill No

: Final Copy : IP/202408/1068

Bill Date : 24/08/2024

Admission Date : 19/08/2024 2:15 pm Discharge Date : 24/08/2024 1:08 pm

Doctor Incharge	: 9665956827 : Dr.SANJAY PATIL	Patient Category : Self Pay No Of Days : 6			
Particulars		Doctor	Rate	Qty	Total Amount
REGISTRATION C	HARGES		500.00	1	500.00
BED CHARGES (C	SENERAL WARD)		1,500.00	6	9,000.00
RMO ( GENERAL	WARD)		600.00	6	3,600.00
NURSING ( GENE	RAL WARD)		600.00	6	3,600.00
CONSULTANT PE	R VISIT (GENERAL WARD)	Dr. SANJAY PATIL	700.00	10	7,000.00
ECG (PER PROC	CEDURE)		350.00	1	350.00
NEBULISATION (	PER PROCEDURE)		100.00	9	900.00
BSL (PER PROC	EDURE)		100.00	1	100.00
FOLEYS CATHET	OR (PER PROCEDURE)		700.00	1	700.00
BMW (PER DAY)			100.00	6	600.00
DRESSING (MIN	OR)		200.00	4	
OT CHARGES (PI	ER HOUR)		12,000.00	1	800.00
OT ASSISTANT			3,000.00	1	12,000.00
SURGEON CHAR	GES	Dr. SANJAY PATIL	18,000.00	1	3,000.00
ANASTHETICS		Dr. VAISHALI MORE	7,000.00	1	18,000.00 7,000.00
Company TPA			Bill Amount :		67150.00
			Concession		2150.00

Prepared By: sagarg

Patient/Relative Signature

Date: 26/08/2024 1:20 pm Page 1 of 2 UHID / Admission No: 06399 / 20240813111 / IP0001

Patient Name : Mr MAYUR BALKRISHNA BARGE

Particulars Rate Qty Total Amount

Insurance Company : ,

Amount In Word : Rupees Sixty-Five Thousand Only

Total Amount: 65000.00

0.00

Total Paid Amount: 65000.00

Pending Amount:

Payment Details -

Sr. N	No Date	Mode	Amount Chq/DD/Card No	Bank Name	E-trn/Card trn no
1	26/08/2024	Cash	65,000.00		0

### **Advance Details**

Sr. Date Receipt No Deposit Used Balance Refund Pay Challette Bank E-trn/Card No. Amount Amount Amount Mode Name trn no

777

**Doctor Signature** 

Prepared By: sagarg Patient/Relative Signature \_\_\_\_\_ Date: 26/08/2024 1:20 pm Page 2 of 2

25000 + 15000 + 15000 - 65600/

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