



# 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	Bill Type	: Final Copy
Patient Name	: Mr MAYUR BALKRISHNA BARGE	Bill No	: IP/202408/1068
Gender / Age	: Male / 28 Years	Bill Date	: 24/08/2024
Address	: A/P- KOREGAON NEAR PWD OFFICE TAL- KOREGAON DIST- SATARA, Satara, MAHARASHTRA	Admission Date	: 19/08/2024 2:15 pm
Mobile No	: 9665956827	Discharge Date	: 24/08/2024 1:08 pm
Doctor Incharge	: Dr.SANJAY PATIL	Patient Category	: Self Pay
		No Of Days	: 6

Particulars	Doctor	Rate	Qty	Total Amount
REGISTRATION CHARGES		500.00	1	500.00
BED CHARGES (GENERAL WARD )		1,500.00	6	9,000.00
RMO ( GENERAL WARD )		600.00	6	3,600.00
NURSING ( GENERAL WARD )		600.00	6	3,600.00
CONSULTANT PER VISIT (GENERAL WARD)	Dr. SANJAY PATIL	700.00	10	7,000.00
ECG (PER PROCEDURE)		350.00	1	350.00
NEBULISATION (PER PROCEDURE)		100.00	9	900.00
BSL (PER PROCEDURE)		100.00	1	100.00
FOLEYS CATHETOR (PER PROCEDURE)		700.00	1	700.00
BMW (PER DAY)		100.00	6	600.00
DRESSING (MINOR)		200.00	4	800.00
OT CHARGES (PER HOUR)		12,000.00	1	12,000.00
OT ASSISTANT		3,000.00	1	3,000.00
SURGEON CHARGES	Dr. SANJAY PATIL	18,000.00	1	18,000.00
ANASTHETICS	Dr. VAISHALI MORE	7,000.00	1	7,000.00

Company	:	Bill Amount :	67150.00
TPA	:	Concession :	2150.00



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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
	Total Paid Amount :		65000.00
	Pending Amount :		0.00

**Payment Details -**

Sr. 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. No.	Date	Receipt No	Deposit Amount	Used Amount	Balance Amount	Refund Pay Amount	Chq/DD/ Card No	Bank Name	E-trn/Card trn no
1									

Doctor Signature

Authority Signature

