# AAROGYAM HOSPITAL (A unit of Koshal Multi-Care

D2/8, Industrial Sambalp Odisha India

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000001	2019-06-24	KMCH/2019/AH/00000001	Poonam Khandelwal	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe3	300.0000	300	0.0
2	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000001	2019-06-24	KMCH/2019/AH/00000001	Poonam Khandelwal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
3	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000002	2019-06-24	KMCH/2019/AH/00000002	Pooja Singh	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
4	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000002	2019-06-24	KMCH/2019/AH/00000002	Pooja Singh	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe3	300.0000	300	0.0
5	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000003	2019-06-24	KMCH/2019/AH/00000003	Heena Agrawal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
6	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000003	2019-06-24	KMCH/2019/AH/00000003	Heena Agrawal	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe3	300.0000	300	0.0
7	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000004	2019-06-24	KMCH/2019/AH/00000002	Pooja Singh	PREGNANCY TEST	Laboratory Incharge	billing4	80.0000	80	0.0
8	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000005	2019-06-24	KMCH/2019/AH/00000004	MANISHA SWAIN	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0
9	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000005	2019-06-24	KMCH/2019/AH/00000004	MANISHA SWAIN	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
10	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000006	2019-06-24	KMCH/2019/AH/00000005	SAMIKHYA PADHI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
11	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000006	2019-06-24	KMCH/2019/AH/00000005	SAMIKHYA PADHI	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0
12	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000007	2019-06-24	KMCH/2019/AH/00000006	SEEMA DIDWANI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
13	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000007	2019-06-24	KMCH/2019/AH/00000006	SEEMA DIDWANI	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0
14	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000008	2019-06-24	KMCH/2019/AH/00000007	IPSITA RATH	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
15	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000008	2019-06-24	KMCH/2019/AH/00000007	IPSITA RATH	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
16	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000009	2019-06-24	KMCH/2019/AH/00000008	TIKESWARI MEHER	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0
17	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000009	2019-06-24	KMCH/2019/AH/00000008	TIKESWARI MEHER	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
18	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000010	2019-06-24	KMCH/2019/AH/00000009	SONAM SAH	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
19	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000010	2019-06-24	KMCH/2019/AH/00000009	SONAM SAH	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0
20	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000011	2019-06-24	KMCH/2019/AH/00000010	PUSPANJALI MEHER	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
21	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000011	2019-06-24	KMCH/2019/AH/00000010	PUSPANJALI MEHER	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0
22	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000012	2019-06-24	KMCH/2019/AH/00000011	NUTAN BONDIA	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
23	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000012	2019-06-24	KMCH/2019/AH/00000011	NUTAN BONDIA	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0
24	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000013	2019-06-24	KMCH/2019/AH/00000011	NUTAN BONDIA	BETA HCG	Laboratory Incharge	billing1	750.0000	750	0.0
25	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000014	2019-06-24	KMCH/2019/AH/00000012	ARUN PATWARI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
26	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000014	2019-06-24	KMCH/2019/AH/00000012	ARUN PATWARI	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe4	300.0000	300	0.0
27	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000015	2019-06-24	KMCH/2019/AH/00000013	YOGESH SURI	REGISTRATION CHARGE	Sajan Pansari	foe4	100.0000	100	0.0
28	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000015	2019-06-24	KMCH/2019/AH/00000013	YOGESH SURI	FIRST CONSULTATION CHARGES	Sudhansu Sekhar Panda	foe4	300.0000	300	0.0
29	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000016	2019-06-24	KMCH/2019/AH/00000014	SOHAM JAIN	FIRST CONSULTATION CHARGES	Sudhansu Sekhar Panda	foe4	300.0000	300	0.0
30	AAROGYAM HOSPITAL	OPD	OPD/2019/06/24/00000016	2019-06-24	KMCH/2019/AH/00000014	SOHAM JAIN	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
31	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000017	2019-06-25	KMCH/2019/AH/00000016	Ranju Sahu	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
32	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000017	2019-06-25	KMCH/2019/AH/00000016	Ranju Sahu	FOLLOW UP CONSULTATION	Mukesh Kumar kar	foe1	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
33	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000018	2019-06-25	KMCH/2019/AH/00000017	Laxmi Dixit	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
34	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000018	2019-06-25	KMCH/2019/AH/00000017	Laxmi Dixit	FIRST CONSULTATION CHARGES	Mukesh Kumar kar	foe1	300.0000	300	0.0
35	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000019	2019-06-25	KMCH/2019/AH/00000016	Ranju Sahu	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing4	300.0000	300	0.0
36	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000019	2019-06-25	KMCH/2019/AH/00000016	Ranju Sahu	SODIUM	Laboratory Incharge	billing4	180.0000	180	0.0
37	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000019	2019-06-25	KMCH/2019/AH/00000016	Ranju Sahu	POTASSIUM	Laboratory Incharge	billing4	180.0000	180	0.0
38	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000019	2019-06-25	KMCH/2019/AH/00000016	Ranju Sahu	CREATININE	Laboratory Incharge	billing4	120.0000	120	0.0
39	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000019	2019-06-25	KMCH/2019/AH/00000016	Ranju Sahu	UREA	Laboratory Incharge	billing4	100.0000	100	0.0
40	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000019	2019-06-25	KMCH/2019/AH/00000016	Ranju Sahu	HAEMODIALYSIS (NEW DIALZER & TUBILG)	Mukesh Kumar kar	billing4	3000.0000	3000	0.0
41	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000020	2019-06-25	KMCH/2019/AH/00000017	Laxmi Dixit	CHEST X-RAY AP	Sheetal Kaur	billing4	300.0000	300	0.0
42	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000021	2019-06-25	KMCH/2019/AH/00000016	Ranju Sahu	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
43	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000022	2019-06-25	KMCH/2019/AH/00000010	PUSPANJALI MEHER	TSH	Laboratory Incharge	billing1	300.0000	300	0.0
44	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000022	2019-06-25	KMCH/2019/AH/00000010	PUSPANJALI MEHER	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
45	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000022	2019-06-25	KMCH/2019/AH/00000010	PUSPANJALI MEHER	PROLACTIN	Laboratory Incharge	billing1	650.0000	650	0.0
46	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000022	2019-06-25	KMCH/2019/AH/00000010	PUSPANJALI MEHER	HIV (Rapid)	Laboratory Incharge	billing1	300.0000	300	0.0
47	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000022	2019-06-25	KMCH/2019/AH/00000010	PUSPANJALI MEHER	HBS AG SPOT	Laboratory Incharge	billing1	200.0000	200	0.0
48	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000023	2019-06-25	KMCH/2019/AH/00000018	Shiva Meher	Hemoglobin	Laboratory Incharge	billing1	70.0000	70	0.0
49	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000023	2019-06-25	KMCH/2019/AH/00000018	Shiva Meher	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
50	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000023	2019-06-25	KMCH/2019/AH/00000018	Shiva Meher	VDRL ( RPR )	Laboratory Incharge	billing1	100.0000	100	0.0
51	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000023	2019-06-25	KMCH/2019/AH/00000018	Shiva Meher	HIV (Rapid)	Laboratory Incharge	billing1	300.0000	300	0.0
52	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000023	2019-06-25	KMCH/2019/AH/00000018	Shiva Meher	HBS AG SPOT	Laboratory Incharge	billing1	200.0000	200	0.0
53	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000024	2019-06-25	KMCH/2019/AH/00000019	Abhash Bathwal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
54	AAROGYAM HOSPITAL	OPD	OPD/2019/06/25/00000024	2019-06-25	KMCH/2019/AH/00000019	Abhash Bathwal	FIRST CONSULTATION CHARGES	Aarogyam Hospital	foe3	0.0000	0	0.0
55	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000025	2019-06-26	KMCH/2019/AH/00000020	Pawan Sharma	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
56	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000026	2019-06-26	KMCH/2019/AH/00000020	Pawan Sharma	TSH	Laboratory Incharge	billing3	300.0000	300	0.0
57	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000026	2019-06-26	KMCH/2019/AH/00000020	Pawan Sharma	SPOT CREATININE	Laboratory Incharge	billing3	170.0000	170	0.0
58	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000026	2019-06-26	KMCH/2019/AH/00000020	Pawan Sharma	BLOOD UREA NITROGEN (BUN)	Laboratory Incharge	billing3	120.0000	120	0.0
59	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000027	2019-06-26	KMCH/2019/AH/00000021	Iswar Acharya	FIRST CONSULTATION CHARGES	Deepak Panigrahi	foe3	300.0000	300	0.0
60	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000027	2019-06-26	KMCH/2019/AH/00000021	Iswar Acharya	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
61	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000028	2019-06-26	KMCH/2019/AH/00000022	Anguri Agrawal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
62	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000029	2019-06-26	KMCH/2019/AH/00000021	Iswar Acharya	CHEST X-RAY PA	Sheetal Kaur	billing4	300.0000	300	0.0
63	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000029	2019-06-26	KMCH/2019/AH/00000021	Iswar Acharya	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing4	300.0000	300	0.0
64	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000030	2019-06-26	KMCH/2019/AH/00000022	Anguri Agrawal	DRESSING - MINOR	Aarogyam Hospital	billing4	200.0000	200	0.0
65	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000030	2019-06-26	KMCH/2019/AH/00000022	Anguri Agrawal	FIRST CONSULTATION CHARGES	Sudhansu Sekhar Panda	billing4	300.0000	300	0.0
66	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000031	2019-06-26	KMCH/2019/AH/00000023	RASMITA MUNDA	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
67	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000031	2019-06-26	KMCH/2019/AH/00000023	RASMITA MUNDA	FIRST CONSULTATION CHARGES	Sajan Pansari	foe4	300.0000	300	0.0
68	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000032	2019-06-26	KMCH/2019/AH/00000023	RASMITA MUNDA	VDRL ( RPR )	Laboratory Incharge	billing1	100.0000	100	0.0
69	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000032	2019-06-26	KMCH/2019/AH/00000023	RASMITA MUNDA	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
70	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000032	2019-06-26	KMCH/2019/AH/00000023	RASMITA MUNDA	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
71	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000032	2019-06-26	KMCH/2019/AH/00000023	RASMITA MUNDA	HIV (Rapid)	Laboratory Incharge	billing1	300.0000	300	0.0
72	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000033	2019-06-26	KMCH/2019/AH/00000024	SONALISHA PATTNAIK	FIRST CONSULTATION CHARGES	Sajan Pansari	foe4	300.0000	300	0.0
73	AAROGYAM HOSPITAL	OPD	OPD/2019/06/26/00000033	2019-06-26	KMCH/2019/AH/00000024	SONALISHA PATTNAIK	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
74	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000034	2019-06-27	KMCH/2019/AH/00000025	Sanjay Sarcar	REGISTRATION CHARGE	Shreeya Pansari	foe1	100.0000	100	0.0
75	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000034	2019-06-27	KMCH/2019/AH/00000025	Sanjay Sarcar	FIRST CONSULTATION CHARGES	Aarogyam Hospital	foe1	300.0000	300	0.0
76	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000035	2019-06-27	KMCH/2019/AH/00000026	Sunita Sharma	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
77	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000035	2019-06-27	KMCH/2019/AH/00000026	Sunita Sharma	FIRST CONSULTATION CHARGES	Kodanda Rao	foe1	300.0000	300	0.0
78	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000036	2019-06-27	KMCH/2019/AH/00000026	Sunita Sharma	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
79	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000037	2019-06-27	KMCH/2019/AH/00000027	Sanjukta Pati	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
80	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000037	2019-06-27	KMCH/2019/AH/00000027	Sanjukta Pati	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe3	300.0000	300	0.0
81	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000038	2019-06-27	KMCH/2019/AH/00000028	Panalal Agrawal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
82	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000038	2019-06-27	KMCH/2019/AH/00000028	Panalal Agrawal	FIRST CONSULTATION CHARGES	Atanu Thakur	foe3	300.0000	300	0.0
83	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000039	2019-06-27	KMCH/2019/AH/00000026	Sunita Sharma	URINE CULTURE	Laboratory Incharge	billing1	500.0000	500	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
84	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000040	2019-06-27	KMCH/2019/AH/00000029	Laxmi Mittal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
85	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000040	2019-06-27	KMCH/2019/AH/00000029	Laxmi Mittal	FIRST CONSULTATION CHARGES	Sajan Pansari	foe3	300.0000	300	0.0
86	AAROGYAM HOSPITAL	OPD	OPD/2019/06/27/00000041	2019-06-27	KMCH/2019/AH/00000030	Sonam Sah	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
87	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000042	2019-06-28	KMCH/2019/AH/00000027	Sanjukta Pati	Hemoglobin	Laboratory Incharge	billing2	70.0000	70	0.0
88	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000042	2019-06-28	KMCH/2019/AH/00000027	Sanjukta Pati	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	billing2	80.0000	80	0.0
89	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000042	2019-06-28	KMCH/2019/AH/00000027	Sanjukta Pati	TSH	Laboratory Incharge	billing2	300.0000	300	0.0
90	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000042	2019-06-28	KMCH/2019/AH/00000027	Sanjukta Pati	BLOOD GLUCOSE (F)	Laboratory Incharge	billing2	60.0000	60	0.0
91	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000042	2019-06-28	KMCH/2019/AH/00000027	Sanjukta Pati	ESR	Laboratory Incharge	billing2	80.0000	80	0.0
92	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000042	2019-06-28	KMCH/2019/AH/00000027	Sanjukta Pati	CRP (QUANTITATIVE)	Laboratory Incharge	billing2	350.0000	350	0.0
93	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000042	2019-06-28	KMCH/2019/AH/00000027	Sanjukta Pati	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing2	80.0000	80	0.0
94	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000043	2019-06-28	KMCH/2019/AH/00000025	Sanjay Sarcar	ROOT CNAL TRATMENT (WITH 2 DENTAL X-RAY	Shreeya Pansari	billing2	5600.0000	5600	0.0
95	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000044	2019-06-28	KMCH/2019/AH/00000031	PAPINA PRADHAN	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
96	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000044	2019-06-28	KMCH/2019/AH/00000031	PAPINA PRADHAN	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe4	300.0000	300	0.0
97	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000045	2019-06-28	KMCH/2019/AH/00000032	RASHMI BARIK	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
98	AAROGYAM HOSPITAL	OPD	OPD/2019/06/28/00000045	2019-06-28	KMCH/2019/AH/00000032	RASHMI BARIK	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe4	300.0000	300	0.0
99	AAROGYAM HOSPITAL	OPD	EMG/2019/06/28/00000001	2019-06-28	KMCH/2019/AH/00000033	Palak Mittal	REGISTRATION CHARGE	СМО СМО	foe1	100.0000	100	0.0
100	AAROGYAM HOSPITAL	OPD	EMG/2019/06/28/00000002	2019-06-28	KMCH/2019/AH/00000033	Palak Mittal	DRESSING - MINOR	CMO CMO	foe1	200.0000	200	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
101	AAROGYAM HOSPITAL	OPD	EMG/2019/06/28/00000002	2019-06-28	KMCH/2019/AH/00000033	Palak Mittal	FIRST CONSULTATION CHARGES	СМО СМО	foe1	300.0000	300	0.0
102	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000001	2019-06-29	KMCH/2019/AH/00000016	Ranju Sahu	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	billing4	2000.0000	2000	0.0
103	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000002	2019-06-29	KMCH/2019/AH/00000016	Ranju Sahu	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	billing4	2000.0000	2000	0.0
104	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000003	2019-06-29	KMCH/2019/AH/00000022	Anguri Agrawal	DRESSING - MINOR	СМО СМО	billing1	200.0000	200	0.0
105	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000004	2019-06-29	KMCH/2019/AH/00000034	Jyoti Kumari	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
106	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000004	2019-06-29	KMCH/2019/AH/00000034	Jyoti Kumari	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
107	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000004	2019-06-29	KMCH/2019/AH/00000034	Jyoti Kumari	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
108	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000004	2019-06-29	KMCH/2019/AH/00000034	Jyoti Kumari	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
109	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000005	2019-06-29	KMCH/2019/AH/00000018	Shiva Meher	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
110	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000006	2019-06-29	KMCH/2019/AH/00000035	Biswa Dhar	DRESSING - MINOR	СМО СМО	billinginc	200.0000	200	0.0
111	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000006	2019-06-29	KMCH/2019/AH/00000035	Biswa Dhar	STITCHING CHARGES (PER STICH) BY	СМО СМО	billinginc	600.0000	300	0.0
112	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000006	2019-06-29	KMCH/2019/AH/00000035	Biswa Dhar	TOE X-RAY	СМО СМО	billinginc	300.0000	300	0.0
113	AAROGYAM HOSPITAL	OPD	OPD/2019/06/29/00000007	2019-06-29	KMCH/2019/AH/00000018	Shiva Meher	SEMINAL FLUID ANALYSIS	Laboratory Incharge	billing4	250.0000	250	0.0
114	AAROGYAM HOSPITAL	OPD	OPD/2019/07/01/00000008	2019-07-01	KMCH/2019/AH/00000027	Sanjukta Pati	URINE CULTURE	Laboratory Incharge	billing1	500.0000	500	0.0
115	AAROGYAM HOSPITAL	OPD	OPD/2019/07/01/00000008	2019-07-01	KMCH/2019/AH/00000027	Sanjukta Pati	L.S SPINE AP + LAT. VIEW	Sheetal Kaur	billing1	500.0000	500	0.0
116	AAROGYAM HOSPITAL	OPD	OPD/2019/07/01/00000009	2019-07-01	KMCH/2019/AH/00000036	Santilata Barik	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
117	AAROGYAM HOSPITAL	OPD	OPD/2019/07/01/00000009	2019-07-01	KMCH/2019/AH/00000036	Santilata Barik	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe3	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
118	AAROGYAM HOSPITAL	OPD	EMG/2019/07/01/00000003	2019-07-01	KMCH/2019/AH/00000037	Anubhabi Bhoi	REGISTRATION CHARGE	СМО СМО	foe2	100.0000	100	0.0
119	AAROGYAM HOSPITAL	OPD	OPD/2019/07/02/00000001	2019-07-02	KMCH/2019/AH/00000038	K. SURYABABU	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
120	AAROGYAM HOSPITAL	OPD	OPD/2019/07/02/00000001	2019-07-02	KMCH/2019/AH/00000038	K. SURYABABU	FIRST CONSULTATION CHARGES	Sajan Pansari	foe4	300.0000	300	0.0
121	AAROGYAM HOSPITAL	OPD	OPD/2019/07/02/00000002	2019-07-02	KMCH/2019/AH/00000038	K. SURYABABU	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
122	AAROGYAM HOSPITAL	OPD	OPD/2019/07/02/00000002	2019-07-02	KMCH/2019/AH/00000038	K. SURYABABU	UREA	Laboratory Incharge	billing1	100.0000	100	0.0
123	AAROGYAM HOSPITAL	OPD	OPD/2019/07/02/00000002	2019-07-02	KMCH/2019/AH/00000038	K. SURYABABU	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	billing1	450.0000	450	0.0
124	AAROGYAM HOSPITAL	OPD	OPD/2019/07/02/00000002	2019-07-02	KMCH/2019/AH/00000038	K. SURYABABU	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
125	AAROGYAM HOSPITAL	OPD	OPD/2019/07/02/00000002	2019-07-02	KMCH/2019/AH/00000038	K. SURYABABU	ECG MONITOR(BEDSIDE)	Laboratory Incharge	billing1	300.0000	300	0.0
126	AAROGYAM HOSPITAL	OPD	OPD/2019/07/02/00000003	2019-07-02	KMCH/2019/AH/00000038	K. SURYABABU	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
127	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000004	2019-07-03	KMCH/2019/AH/00000016	Ranju Sahu	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	billing4	2000.0000	2000	0.0
128	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000005	2019-07-03	KMCH/2019/AH/00000039	Sandeep Agarwal	REGISTRATION CHARGE	Laboratory Incharge	foe1	100.0000	100	0.0
129	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000006	2019-07-03	KMCH/2019/AH/00000039	Sandeep Agarwal	BLOOD GLUCOSE (F)	Laboratory Incharge	billing1	60.0000	60	0.0
130	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000007	2019-07-03	KMCH/2019/AH/00000040	Gopinath Bhaina	REGISTRATION CHARGE	CMO CMO	foe1	100.0000	100	0.0
131	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000008	2019-07-03	KMCH/2019/AH/00000040	Gopinath Bhaina	ESR	Laboratory Incharge	billing1	80.0000	80	0.0
132	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000008	2019-07-03	KMCH/2019/AH/00000040	Gopinath Bhaina	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	billing1	80.0000	80	0.0
133	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000008	2019-07-03	KMCH/2019/AH/00000040	Gopinath Bhaina	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
134	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000008	2019-07-03	KMCH/2019/AH/00000040	Gopinath Bhaina	CRP (QUANTITATIVE)	Laboratory Incharge	billing1	350.0000	350	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
135	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000008	2019-07-03	KMCH/2019/AH/00000040	Gopinath Bhaina	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
136	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000009	2019-07-03	KMCH/2019/AH/00000041	SANJIB GURU	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
137	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000009	2019-07-03	KMCH/2019/AH/00000041	SANJIB GURU	FIRST CONSULTATION CHARGES	Mukesh Kumar kar	foe4	300.0000	300	0.0
138	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000010	2019-07-03	KMCH/2019/AH/00000016	Ranju Sahu	UREA	Laboratory Incharge	billing1	100.0000	100	0.0
139	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000010	2019-07-03	KMCH/2019/AH/00000016	Ranju Sahu	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
140	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000010	2019-07-03	KMCH/2019/AH/00000016	Ranju Sahu	SODIUM	Laboratory Incharge	billing1	180.0000	180	0.0
141	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000010	2019-07-03	KMCH/2019/AH/00000016	Ranju Sahu	POTASSIUM	Laboratory Incharge	billing1	180.0000	180	0.0
142	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000011	2019-07-03	KMCH/2019/AH/00000041	SANJIB GURU	HAEMODIALYSIS (NEW DIALZER & TUBILG)	Mukesh Kumar kar	billing1	3000.0000	3000	0.0
143	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000012	2019-07-03	KMCH/2019/AH/00000042	Sunita Pandey	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
144	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000013	2019-07-03	KMCH/2019/AH/00000042	Sunita Pandey	FIRST CONSULTATION CHARGES	Sajan Pansari	foe1	300.0000	300	0.0
145	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000014	2019-07-03	KMCH/2019/AH/00000016	Ranju Sahu	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	billing4	2000.0000	2000	0.0
146	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000015	2019-07-03	KMCH/2019/AH/00000042	Sunita Pandey	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
147	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000016	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
148	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000016	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	FIRST CONSULTATION CHARGES	Sajan Pansari	foe4	300.0000	300	0.0
149	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000017	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
150	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000017	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	RENAL FUNCTION PROFILE -I - (NA+, K+,	Laboratory Incharge	billing1	450.0000	450	0.0
151	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000017	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	billing1	450.0000	450	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
152	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000017	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
153	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000017	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	billing1	450.0000	450	0.0
154	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000017	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
155	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000017	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	ECG MONITOR(BEDSIDE)	Aarogyam Hospital	billing1	300.0000	300	0.0
156	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000017	2019-07-03	KMCH/2019/AH/00000043	LAXMI MAHAKUR	CHEST X-RAY PA	Sheetal Kaur	billing1	300.0000	300	0.0
157	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000018	2019-07-03	KMCH/2019/AH/00000044	TARABATI RAKSHA	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
158	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000018	2019-07-03	KMCH/2019/AH/00000044	TARABATI RAKSHA	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe4	300.0000	300	0.0
159	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000019	2019-07-03	KMCH/2019/AH/00000022	Anguri Agrawal	STITCH REMOVAL CHARGES(PER STICH)	Aarogyam Hospital	billing1	800.0000	200	0.0
160	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000019	2019-07-03	KMCH/2019/AH/00000022	Anguri Agrawal	DRESSING - MINOR	Aarogyam Hospital	billing1	200.0000	200	0.0
161	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000020	2019-07-03	KMCH/2019/AH/00000022	Anguri Agrawal	FIRST CONSULTATION CHARGES	Sajan Pansari	foe4	300.0000	300	0.0
162	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000021	2019-07-03	KMCH/2019/AH/00000044	TARABATI RAKSHA	HAND X-RAY AP+LAT(DIGITAL)	Sheetal Kaur	billing1	500.0000	500	0.0
163	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000022	2019-07-03	KMCH/2019/AH/00000045	PRANJAL DUTTA	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
164	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000022	2019-07-03	KMCH/2019/AH/00000045	PRANJAL DUTTA	FIRST CONSULTATION CHARGES	Atanu Thakur	foe4	300.0000	300	0.0
165	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000023	2019-07-03	KMCH/2019/AH/00000046	SUBERITA BHOI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
166	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000023	2019-07-03	KMCH/2019/AH/00000046	SUBERITA BHOI	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe4	300.0000	300	0.0
167	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000024	2019-07-03	KMCH/2019/AH/00000047	MURALIDHAR PANDA	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
168	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000024	2019-07-03	KMCH/2019/AH/00000047	MURALIDHAR PANDA	FIRST CONSULTATION CHARGES	Sajan Pansari	foe4	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
169	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000025	2019-07-03	KMCH/2019/AH/00000046	SUBERITA BHOI	LUMBER SPINE AP+LAT.VIEW	Amrut Mohanty	billing1	700.0000	700	0.0
170	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000026	2019-07-03	KMCH/2019/AH/00000047	MURALIDHAR PANDA	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
171	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000026	2019-07-03	KMCH/2019/AH/00000047	MURALIDHAR PANDA	RENAL FUNCTION PROFILE -I - (NA+, K+,	Laboratory Incharge	billing1	450.0000	450	0.0
172	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000026	2019-07-03	KMCH/2019/AH/00000047	MURALIDHAR PANDA	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	billing1	450.0000	450	0.0
173	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000026	2019-07-03	KMCH/2019/AH/00000047	MURALIDHAR PANDA	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
174	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000026	2019-07-03	KMCH/2019/AH/00000047	MURALIDHAR PANDA	C.T SCAN BRAIN (PLAIN)	Sheetal Kaur	billing1	2000.0000	2000	0.0
175	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000026	2019-07-03	KMCH/2019/AH/00000047	MURALIDHAR PANDA	ECG MONITOR(BEDSIDE)	Laboratory Incharge	billing1	300.0000	300	0.0
176	AAROGYAM HOSPITAL	OPD	OPD/2019/07/03/00000026	2019-07-03	KMCH/2019/AH/00000047	MURALIDHAR PANDA	CHEST X-RAY AP	Sheetal Kaur	billing1	300.0000	300	0.0
177	AAROGYAM HOSPITAL	OPD	EMG/2019/07/04/00000004	2019-07-04	KMCH/2019/AH/00000048	Gobardhan Biswal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
178	AAROGYAM HOSPITAL	OPD	OPD/2019/07/04/00000001	2019-07-04	KMCH/2019/AH/00000049	RASHMI SENAPATI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
179	AAROGYAM HOSPITAL	OPD	OPD/2019/07/04/00000001	2019-07-04	KMCH/2019/AH/00000049	RASHMI SENAPATI	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe4	300.0000	300	0.0
180	AAROGYAM HOSPITAL	OPD	OPD/2019/07/04/00000002	2019-07-04	KMCH/2019/AH/00000049	RASHMI SENAPATI	COCCYX AP/LAT	Sheetal Kaur	billing1	500.0000	500	0.0
181	AAROGYAM HOSPITAL	OPD	OPD/2019/07/04/00000002	2019-07-04	KMCH/2019/AH/00000049	RASHMI SENAPATI	KNEE (AP/LAT)(UL)	Sheetal Kaur	billing1	500.0000	500	0.0
182	AAROGYAM HOSPITAL	OPD	OPD/2019/07/04/00000003	2019-07-04	KMCH/2019/AH/00000050	REEMA .	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
183	AAROGYAM HOSPITAL	OPD	OPD/2019/07/04/00000003	2019-07-04	KMCH/2019/AH/00000050	REEMA .	FIRST CONSULTATION CHARGES	Sajan Pansari	foe4	300.0000	300	0.0
184	AAROGYAM HOSPITAL	OPD	OPD/2019/07/04/00000004	2019-07-04	KMCH/2019/AH/00000050	REEMA .	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	foe4	300.0000	300	0.0
185	AAROGYAM HOSPITAL	OPD	OPD/2019/07/04/00000004	2019-07-04	KMCH/2019/AH/00000050	REEMA .	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	foe4	80.0000	80	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
186	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000005	2019-07-05	KMCH/2019/AH/00000051	Prahallad Nanda	REGISTRATION CHARGI	E Aarogyam Hospital	foe3	100.0000	100	0.0
187	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000006	2019-07-05	KMCH/2019/AH/00000052	Kabita Sahani	REGISTRATION CHARGI	Aarogyam Hospital	foe3	100.0000	100	0.0
188	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000006	2019-07-05	KMCH/2019/AH/00000052	Kabita Sahani	C.T SCAN BRAIN (PLAIN	) Sheetal Kaur	foe3	2000.0000	2000	0.0
189	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000007	2019-07-05	KMCH/2019/AH/00000052	Kabita Sahani	UREA	Laboratory Incharge	billing4	100.0000	100	0.0
190	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000007	2019-07-05	KMCH/2019/AH/00000052	Kabita Sahani	CREATININE	Laboratory Incharge	billing4	120.0000	120	0.0
191	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000007	2019-07-05	KMCH/2019/AH/00000052	Kabita Sahani	C.T CONTRAST EXTRA CHARGES +	Sheetal Kaur	billing4	1200.0000	1200	0.0
192	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000008	2019-07-05	KMCH/2019/AH/00000051	Prahallad Nanda	HAEMODIALYSIS (NEW DIALZER & TUBILG)	Mukesh Kumar kar	billing4	3000.0000	3000	0.0
193	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000008	2019-07-05	KMCH/2019/AH/00000051	Prahallad Nanda	HIV (Rapid)	Laboratory Incharge	billing4	300.0000	300	0.0
194	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000008	2019-07-05	KMCH/2019/AH/00000051	Prahallad Nanda	HCV - RAPID	Laboratory Incharge	billing4	300.0000	300	0.0
195	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000008	2019-07-05	KMCH/2019/AH/00000051	Prahallad Nanda	HBS AG SPOT	Laboratory Incharge	billing4	200.0000	200	0.0
196	AAROGYAM HOSPITAL	OPD	EMG/2019/07/05/00000005	2019-07-05	KMCH/2019/AH/00000053	Basanti Panda	REGISTRATION CHARGI	Aarogyam Hospital	foe3	100.0000	100	0.0
197	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000001	2019-07-05	KMCH/2019/AH/00000052	Kabita Sahani	C.T CONTRAST EXTRA CHARGES +	Sheetal Kaur	billing4	500.0000	500	0.0
198	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000002	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	REGISTRATION CHARGI	Aarogyam Hospital	foe4	100.0000	100	0.0
199	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000002	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe4	300.0000	300	0.0
200	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000003	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	COMPLET BLOOD COUN (CBC)	Laboratory Incharge	foe4	300.0000	300	0.0
201	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000003	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	BLOOD GLUCOSE (RBS	) Laboratory Incharge	foe4	60.0000	60	0.0
202	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000003	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	CREATININE	Laboratory Incharge	foe4	120.0000	120	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
203	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000003	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	SODIUM	Laboratory Incharge	foe4	180.0000	180	0.0
204	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000003	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	POTASSIUM	Laboratory Incharge	foe4	180.0000	180	0.0
205	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000003	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	CHEST X-RAY PA	Laboratory Incharge	foe4	300.0000	300	0.0
206	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000004	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	P.N.S	Sheetal Kaur	foe4	300.0000	300	0.0
207	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000004	2019-07-05	KMCH/2019/AH/00000054	CHANDRAKALA DEVI	UREA	Laboratory Incharge	foe4	100.0000	100	0.0
208	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000005	2019-07-05	KMCH/2019/AH/00000055	TANUJA CHHATRA	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0
209	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000005	2019-07-05	KMCH/2019/AH/00000055	TANUJA CHHATRA	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
210	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000006	2019-07-05	KMCH/2019/AH/00000056	Aruna Singhania	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
211	AAROGYAM HOSPITAL	OPD	OPD/2019/07/05/00000006	2019-07-05	KMCH/2019/AH/00000056	Aruna Singhania	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe1	300.0000	300	0.0
212	AAROGYAM HOSPITAL	OPD	EMG/2019/07/06/00000006	2019-07-06	KMCH/2019/AH/00000057	Bhanumati Mishra	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
213	AAROGYAM HOSPITAL	OPD	EMG/2019/07/06/00000007	2019-07-06	KMCH/2019/AH/00000058	Sunil Mohapatra	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
214	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
215	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe3	300.0000	300	0.0
216	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000002	2019-07-06	KMCH/2019/AH/00000057	Bhanumati Mishra	GRBS CHARGES	Aarogyam Hospital	billing1	100.0000	100	0.0
217	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	billing1	80.0000	80	0.0
218	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	Hemoglobin	Laboratory Incharge	billing1	70.0000	70	0.0
219	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	TOTAL WBC COUNT	Laboratory Incharge	billing1	80.0000	80	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
220	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
221	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	HBSAG (QUANTITATIVE)	Laboratory Incharge	billing1	700.0000	700	0.0
222	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	BLOOD GROUPING & RH TYPING	Laboratory Incharge	billing1	70.0000	70	0.0
223	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	HIV (Rapid)	Laboratory Incharge	billing1	300.0000	300	0.0
224	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000004	2019-07-06	KMCH/2019/AH/00000058	Sunil Mohapatra	GRBS CHARGES	Aarogyam Hospital	billing1	100.0000	100	0.0
225	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000005	2019-07-06	KMCH/2019/AH/00000058	Sunil Mohapatra	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
226	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000005	2019-07-06	KMCH/2019/AH/00000058	Sunil Mohapatra	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
227	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000005	2019-07-06	KMCH/2019/AH/00000058	Sunil Mohapatra	UREA	Laboratory Incharge	billing1	100.0000	100	0.0
228	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000005	2019-07-06	KMCH/2019/AH/00000058	Sunil Mohapatra	SODIUM	Laboratory Incharge	billing1	180.0000	180	0.0
229	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000005	2019-07-06	KMCH/2019/AH/00000058	Sunil Mohapatra	POTASSIUM	Laboratory Incharge	billing1	180.0000	180	0.0
230	AAROGYAM HOSPITAL	OPD	EMG/2019/07/06/00000006	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
231	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000059	Neeraj Gupta	HBS AG SPOT	Laboratory Incharge	billing1	200.0000	200	0.0
232	AAROGYAM HOSPITAL	OPD	EMG/2019/07/06/00000007	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
233	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	foe3	300.0000	300	0.0
234	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	foe3	450.0000	450	0.0
235	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	BLOOD GLUCOSE (RBS)	Laboratory Incharge	foe3	60.0000	60	0.0
236	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	Hemoglobin	Laboratory Incharge	foe3	70.0000	70	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
237	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	CREATININE	Laboratory Incharge	foe3	120.0000	120	0.0
238	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	UREA	Laboratory Incharge	foe3	100.0000	100	0.0
239	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	SODIUM	Laboratory Incharge	foe3	180.0000	180	0.0
240	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	POTASSIUM	Laboratory Incharge	foe3	180.0000	180	0.0
241	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	foe3	80.0000	80	0.0
242	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	24 HRS URINE URIC ACII	Laboratory Incharge	foe3	150.0000	150	0.0
243	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	HBS AG SPOT	Laboratory Incharge	foe3	200.0000	200	0.0
244	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	HIV (Rapid)	Laboratory Incharge	foe3	300.0000	300	0.0
245	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000001	2019-07-06	KMCH/2019/AH/00000060	Rashmita Tripathy	HCV - RAPID	Laboratory Incharge	foe3	300.0000	300	0.0
246	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000002	2019-07-06	KMCH/2019/AH/00000062	BABY VENUGOPAL	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe3	300.0000	300	0.0
247	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000002	2019-07-06	KMCH/2019/AH/00000062	BABY VENUGOPAL	REGISTRATION CHARGE	E Aarogyam Hospital	foe3	100.0000	100	0.0
248	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	COMPLET BLOOD COUN (CBC)	T Laboratory Incharge	billing1	300.0000	300	0.0
249	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	CHEST X-RAY PA	Laboratory Incharge	billing1	300.0000	300	0.0
250	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	billing1	450.0000	450	0.0
251	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
252	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	MALARIAL PARASITES (QBC )	Laboratory Incharge	billing1	350.0000	350	0.0
253	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	UREA	Laboratory Incharge	billing1	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
254	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	POTASSIUM	Laboratory Incharge	billing1	180.0000	180	0.0
255	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	SODIUM	Laboratory Incharge	billing1	180.0000	180	0.0
256	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000003	2019-07-06	KMCH/2019/AH/00000061	Dhiren Munda	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
257	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000004	2019-07-06	KMCH/2019/AH/00000062	BABY VENUGOPAL	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billinginc	300.0000	300	0.0
258	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000004	2019-07-06	KMCH/2019/AH/00000062	BABY VENUGOPAL	ECG MONITOR(BEDSIDE)	Laboratory Incharge	billinginc	300.0000	300	0.0
259	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000005	2019-07-06	KMCH/2019/AH/00000063	PENUMARTHY CHANDU RAMAN	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
260	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000006	2019-07-06	KMCH/2019/AH/00000063	PENUMARTHY CHANDU RAMAN	C.T SCAN BRAIN (PLAIN)	Sheetal Kaur	foe4	2000.0000	2000	0.0
261	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000006	2019-07-06	KMCH/2019/AH/00000063	PENUMARTHY CHANDU RAMAN	C.T SCAN FACE(PLAIN)	Sheetal Kaur	foe4	4000.0000	4000	0.0
262	AAROGYAM HOSPITAL	OPD	OPD/2019/07/06/00000006	2019-07-06	KMCH/2019/AH/00000063	PENUMARTHY CHANDU RAMAN	FOOT AP+OBL	Sheetal Kaur	foe4	500.0000	500	0.0
263	AAROGYAM HOSPITAL	OPD	EMG/2019/07/06/00000004	2019-07-06	KMCH/2019/AH/00000064	Jyotisankar Mallik	REGISTRATION CHARGE	СМО СМО	foe2	100.0000	100	0.0
264	AAROGYAM HOSPITAL	OPD	EMG/2019/07/06/00000005	2019-07-06	KMCH/2019/AH/00000064	Jyotisankar Mallik	FIRST CONSULTATION CHARGES	СМО СМО	foe2	300.0000	300	0.0
265	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000001	2019-07-07	KMCH/2019/AH/00000016	Ranju Sahu	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	foe3	1800.0000	1800	0.0
266	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000002	2019-07-07	KMCH/2019/AH/00000041	SANJIB GURU	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	foe3	1800.0000	1800	0.0
267	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000003	2019-07-07	KMCH/2019/AH/00000065	TARULATA PUJHARI	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
268	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000003	2019-07-07	KMCH/2019/AH/00000065	TARULATA PUJHARI	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
269	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000004	2019-07-07	KMCH/2019/AH/00000066	Mahesabeen	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
270	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000005	2019-07-07	KMCH/2019/AH/00000067	LOBHAGINI CHOUDHARY	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
271	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000005	2019-07-07	KMCH/2019/AH/00000067	LOBHAGINI CHOUDHARY	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
272	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000006	2019-07-07	KMCH/2019/AH/00000066	Mahesabeen	CE C.T SCAN WHOLE ABDOMEN	Sheetal Kaur	billing1	7500.0000	7500	0.0
273	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000007	2019-07-07	KMCH/2019/AH/00000068	Rashmita Tripathy	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
274	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000008	2019-07-07	KMCH/2019/AH/00000064	Jyotisankar Mallik	HAND X-RAY AP+LAT(DIGITAL)	Sheetal Kaur	billing1	500.0000	500	0.0
275	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000009	2019-07-07	KMCH/2019/AH/00000069	Anil Agrawal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
276	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000009	2019-07-07	KMCH/2019/AH/00000069	Anil Agrawal	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
277	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000010	2019-07-07	KMCH/2019/AH/00000070	Namita Samanta	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
278	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000010	2019-07-07	KMCH/2019/AH/00000070	Namita Samanta	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
279	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000011	2019-07-07	KMCH/2019/AH/00000071	Surya Panda	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
280	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000011	2019-07-07	KMCH/2019/AH/00000071	Surya Panda	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
281	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000012	2019-07-07	KMCH/2019/AH/00000072	Dasi Pradhan	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
282	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000012	2019-07-07	KMCH/2019/AH/00000072	Dasi Pradhan	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
283	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000013	2019-07-07	KMCH/2019/AH/00000066	Mahesabeen	C.T CONTRAST EXTRA CHARGES +	Sheetal Kaur	billing1	500.0000	500	0.0
284	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000014	2019-07-07	KMCH/2019/AH/00000073	Saroj Guru	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
285	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000014	2019-07-07	KMCH/2019/AH/00000073	Saroj Guru	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
286	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000015	2019-07-07	KMCH/2019/AH/00000074	ARADHANA GUPTA	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
287	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000016	2019-07-07	KMCH/2019/AH/00000065	TARULATA PUJHARI	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	billing1	450.0000	450	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
288	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000017	2019-07-07	KMCH/2019/AH/00000074	ARADHANA GUPTA	L.S SPINE AP + LAT. VIEW	Sheetal Kaur	billing1	500.0000	500	0.0
289	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000018	2019-07-07	KMCH/2019/AH/00000075	Md Akhlaque	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
290	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000018	2019-07-07	KMCH/2019/AH/00000075	Md Akhlaque	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
291	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000019	2019-07-07	KMCH/2019/AH/00000076	Aparna Paul	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
292	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000019	2019-07-07	KMCH/2019/AH/00000076	Aparna Paul	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
293	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000020	2019-07-07	KMCH/2019/AH/00000077	Chaturbhuja Panighrahi	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
294	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000020	2019-07-07	KMCH/2019/AH/00000077	Chaturbhuja Panighrahi	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
295	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000021	2019-07-07	KMCH/2019/AH/00000078	Santosini Patel	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
296	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000021	2019-07-07	KMCH/2019/AH/00000078	Santosini Patel	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
297	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000022	2019-07-07	KMCH/2019/AH/00000079	Supriya Naik	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
298	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000022	2019-07-07	KMCH/2019/AH/00000079	Supriya Naik	FIRST CONSULTATION CHARGES	Dilip Kar	foe3	300.0000	300	0.0
299	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000023	2019-07-07	KMCH/2019/AH/00000070	Namita Samanta	FREE T4	Laboratory Incharge	billing1	300.0000	300	0.0
300	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000023	2019-07-07	KMCH/2019/AH/00000070	Namita Samanta	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	billing1	450.0000	450	0.0
301	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000023	2019-07-07	KMCH/2019/AH/00000070	Namita Samanta	TSH	Laboratory Incharge	billing1	300.0000	300	0.0
302	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000024	2019-07-07	KMCH/2019/AH/00000051	Prahallad Nanda	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	foe4	1800.0000	1800	0.0
303	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000025	2019-07-07	KMCH/2019/AH/00000080	ARYAN BHARGAV	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
304	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000025	2019-07-07	KMCH/2019/AH/00000080	ARYAN BHARGAV	FIRST CONSULTATION CHARGES	Sajan Pansari	foe1	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
305	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000026	2019-07-07	KMCH/2019/AH/00000035	Biswa Dhar	STITCH REMOVAL CHARGES(PER STICH)	Aarogyam Hospital	foe2	200.0000	100	0.0
306	AAROGYAM HOSPITAL	OPD	EMG/2019/07/07/00000004	2019-07-07	KMCH/2019/AH/00000081	Suchismita Mahapatra	REGISTRATION CHARGE	Aarogyam Hospital	foe2	100.0000	100	0.0
307	AAROGYAM HOSPITAL	OPD	EMG/2019/07/07/00000005	2019-07-07	KMCH/2019/AH/00000081	Suchismita Mahapatra	STITCHING CHARGES (PER STICH) BY	Sajan Pansari	foe2	3750.0000	750	0.0
308	AAROGYAM HOSPITAL	OPD	EMG/2019/07/07/00000005	2019-07-07	KMCH/2019/AH/00000081	Suchismita Mahapatra	FIRST CONSULTATION CHARGES	Sajan Pansari	foe2	500.0000	500	0.0
309	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000001	2019-07-07	KMCH/2019/AH/00000080	ARYAN BHARGAV	C.T SCAN BRAIN (PLAIN)	Sheetal Kaur	foe2	2000.0000	2000	0.0
310	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000001	2019-07-07	KMCH/2019/AH/00000080	ARYAN BHARGAV	NURSING CHARGES (UP TO 24 Hrs)	Aarogyam Hospital	foe2	300.0000	300	0.0
311	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000001	2019-07-07	KMCH/2019/AH/00000080	ARYAN BHARGAV	HAND X-RAY AP+LAT(DIGITAL)	Sheetal Kaur	foe2	500.0000	500	0.0
312	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000001	2019-07-07	KMCH/2019/AH/00000080	ARYAN BHARGAV	CASUALITY CHARGES FOR 1st TWO HOUR	Aarogyam Hospital	foe2	500.0000	500	0.0
313	AAROGYAM HOSPITAL	OPD	OPD/2019/07/07/00000001	2019-07-07	KMCH/2019/AH/00000080	ARYAN BHARGAV	FOOT X-RAY	Sheetal Kaur	foe2	500.0000	500	0.0
314	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000082	Debendtra Oram	REGISTRATION CHARGE	СМО СМО	foe2	100.0000	100	0.0
315	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000082	Debendtra Oram	REGISTRATION CHARGE	СМО СМО	foe2	100.0000	100	0.0
316	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000083	Lipan Ram	REGISTRATION CHARGE	СМО СМО	foe2	100.0000	100	0.0
317	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000009	2019-07-08	KMCH/2019/AH/00000083	Lipan Ram	FIRST CONSULTATION CHARGES	СМО СМО	foe2	300.0000	300	0.0
318	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000082	Debendtra Oram	FIRST CONSULTATION CHARGES	СМО СМО	foe2	300.0000	300	0.0
319	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
320	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	THYROID PROFILE FREE (FT3,FT4,TSH)	Laboratory Incharge	foe1	700.0000	700	0.0
321	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	foe1	450.0000	450	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
322	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	CA - 125	Laboratory Incharge	foe1	880.0000	880	0.0
323	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	URIC ACID	Laboratory Incharge	foe1	120.0000	120	0.0
324	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	BLOOD GLUCOSE (RBS)	) Laboratory Incharge	foe1	60.0000	60	0.0
325	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	CREATININE	Laboratory Incharge	foe1	120.0000	120	0.0
326	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	UREA	Laboratory Incharge	foe1	100.0000	100	0.0
327	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	THYROID PROFILE(T3,T4,TSH)	Laboratory Incharge	foe1	600.0000	600	0.0
328	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	BLOOD GLUCOSE (F)	Laboratory Incharge	foe1	60.0000	60	0.0
329	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000004	2019-07-08	KMCH/2019/AH/00000085	NARINDER KAUR	CE C.T SCAN WHOLE ABDOMEN	Sheetal Kaur	foe1	7500.0000	7500	0.0
330	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000009	2019-07-08	KMCH/2019/AH/00000087	RAJMUNNI SHARMA	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
331	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000084	RAMPRASAD PR	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
332	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000084	RAMPRASAD PR	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe1	300.0000	300	0.0
333	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000087	RAJMUNNI SHARMA	ECG MONITOR(BEDSIDE	Laboratory Incharge	billing1	300.0000	300	0.0
334	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000087	RAJMUNNI SHARMA	BLOOD GLUCOSE (RBS)	) Laboratory Incharge	billing1	60.0000	60	0.0
335	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000088	SOMA SEKHAR REDDY	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
336	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000088	SOMA SEKHAR REDDY	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe1	300.0000	300	0.0
337	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000089	BISAKHA SAHU	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
338	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000004	2019-07-08	KMCH/2019/AH/00000089	BISAKHA SAHU	C.T SCAN BRAIN (PLAIN	) Sheetal Kaur	billing1	2000.0000	2000	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
339	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000088	SOMA SEKHAR REDDY	COMPLET BLOOD COUN' (CBC)	Laboratory Incharge	foe1	300.0000	300	0.0
340	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000005	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
341	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000084	RAMPRASAD PR	COMPLET BLOOD COUN' (CBC)	Laboratory Incharge	foe1	300.0000	300	0.0
342	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000091	Soumya Guru	FIRST CONSULTATION CHARGES	Tushar Nanda	billing1	300.0000	300	0.0
343	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000091	Soumya Guru	REGISTRATION CHARGE	Aarogyam Hospital	billing1	100.0000	100	0.0
344	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
345	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	UREA	Laboratory Incharge	billing1	100.0000	100	0.0
346	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
347	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	POTASSIUM	Laboratory Incharge	billing1	180.0000	180	0.0
348	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	SODIUM	Laboratory Incharge	billing1	180.0000	180	0.0
349	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	HBS AG SPOT	Laboratory Incharge	billing1	200.0000	200	0.0
350	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	HIV (Rapid)	Laboratory Incharge	billing1	300.0000	300	0.0
351	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	HCV - RAPID	Laboratory Incharge	billing1	300.0000	300	0.0
352	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	COMPLET BLOOD COUN' (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
353	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe1	300.0000	300	0.0
354	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000093	Banita Sahu	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
355	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000093	Banita Sahu	UREA	Laboratory Incharge	billing1	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
356	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000093	Banita Sahu	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
357	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	foe3	300.0000	300	0.0
358	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	UREA	Laboratory Incharge	foe3	100.0000	100	0.0
359	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	CREATININE	Laboratory Incharge	foe3	120.0000	120	0.0
360	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	SODIUM	Laboratory Incharge	foe3	180.0000	180	0.0
361	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	CALCIUM (SERUM)	Laboratory Incharge	foe3	150.0000	150	0.0
362	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	POTASSIUM	Laboratory Incharge	foe3	180.0000	180	0.0
363	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	foe3	450.0000	450	0.0
364	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	foe3	80.0000	80	0.0
365	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	ECG MONITOR(BEDSIDE)	Laboratory Incharge	foe3	300.0000	300	0.0
366	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000004	2019-07-08	KMCH/2019/AH/00000094	Chaka Barik	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
367	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000005	2019-07-08	KMCH/2019/AH/00000092	Parmeswar Sahu	C.T SCAN BRAIN (PLAIN)	Sheetal Kaur	foe3	2000.0000	2000	0.0
368	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
369	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	FIRST CONSULTATION CHARGES	Deepak Panigrahi	foe3	300.0000	300	0.0
370	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	BLOOD GLUCOSE (RBS)	Laboratory Incharge	foe3	60.0000	60	0.0
371	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	OXYGEN CHARGES UPTO 6 HRS	Aarogyam Hospital	foe3	600.0000	600	0.0
372	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	NEBULIZATION CHARGES (EACH TIME )	Aarogyam Hospital	foe3	200.0000	200	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
373	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	HAEMODIALYSIS (NEW DIALZER & TUBILG)	Mukesh Kumar kar	foe3	3000.0000	3000	0.0
374	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000007	2019-07-08	KMCH/2019/AH/00000090	Manoj Kujur	FIRST CONSULTATION CHARGES	Mukesh Kumar kar	foe3	300.0000	300	0.0
375	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	L.S SPINE AP + LAT. VIEW	Sheetal Kaur	billing1	500.0000	500	0.0
376	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	Hemoglobin	Laboratory Incharge	billing1	70.0000	70	0.0
377	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	billing1	80.0000	80	0.0
378	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	CERVICAL SPINE AP/LAT VIEW (DIGITAL)	Sheetal Kaur	billing1	500.0000	500	0.0
379	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	TOTAL WBC COUNT	Laboratory Incharge	billing1	80.0000	80	0.0
380	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
381	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	UREA	Laboratory Incharge	billing1	100.0000	100	0.0
382	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
383	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	CRP (QUANTITATIVE)	Laboratory Incharge	billing1	350.0000	350	0.0
384	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	TSH	Laboratory Incharge	billing1	300.0000	300	0.0
385	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	URIC ACID	Laboratory Incharge	billing1	120.0000	120	0.0
386	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	CALCIUM (SERUM)	Laboratory Incharge	billing1	150.0000	150	0.0
387	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000095	Subodh Pradhan	ESR	Laboratory Incharge	billing1	80.0000	80	0.0
388	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000008	2019-07-08	KMCH/2019/AH/00000096	TAPASWINI KAUDI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
389	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000097	TILOTAMA PRADHAN	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
390	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000097	TILOTAMA PRADHAN	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe3	300.0000	300	0.0
391	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000098	SHANKARI AGRAWAL	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
392	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000098	SHANKARI AGRAWAL	FIRST CONSULTATION CHARGES	Sajan Pansari	foe3	300.0000	300	0.0
393	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000099	SHREEDHAR SETHY	FIRST CONSULTATION CHARGES	Deepak Panigrahi	foe3	300.0000	300	0.0
394	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000099	SHREEDHAR SETHY	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
395	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000004	2019-07-08	KMCH/2019/AH/00000098	SHANKARI AGRAWAL	BOTH KNEE (DIGITAL)(AP/LAT)	Sheetal Kaur	billing1	500.0000	500	0.0
396	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000009	2019-07-08	KMCH/2019/AH/00000100	USHA PODDAR	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
397	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000009	2019-07-08	KMCH/2019/AH/00000100	USHA PODDAR	FIRST CONSULTATION CHARGES	Mukesh Kumar kar	foe4	300.0000	300	0.0
398	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000099	SHREEDHAR SETHY	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
399	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000099	SHREEDHAR SETHY	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
400	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000099	SHREEDHAR SETHY	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT)	Laboratory Incharge	billing1	450.0000	450	0.0
401	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000099	SHREEDHAR SETHY	KIDNEY FUNCTION PROFILE -II (NA, K, CL,	Laboratory Incharge	billing1	900.0000	900	0.0
402	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000001	2019-07-08	KMCH/2019/AH/00000099	SHREEDHAR SETHY	C.T SCAN BRAIN (PLAIN)	Sheetal Kaur	billing1	2000.0000	2000	0.0
403	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000002	2019-07-08	KMCH/2019/AH/00000098	SHANKARI AGRAWAL	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
404	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000096	TAPASWINI KAUDI	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
405	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000096	TAPASWINI KAUDI	MAGNESIUM	Laboratory Incharge	billing1	330.0000	330	0.0
406	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000096	TAPASWINI KAUDI	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	billing1	450.0000	450	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
407	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000096	TAPASWINI KAUDI	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
408	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000096	TAPASWINI KAUDI	RENAL FUNCTION PROFILE -I - (NA+, K+,	Laboratory Incharge	billing1	450.0000	450	0.0
409	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000096	TAPASWINI KAUDI	NEBULIZATION CHARGS	СМО СМО	billing1	200.0000	200	0.0
410	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000096	TAPASWINI KAUDI	FIRST CONSULTATION CHARGES	Atanu Thakur	billing1	300.0000	300	0.0
411	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000003	2019-07-08	KMCH/2019/AH/00000096	TAPASWINI KAUDI	FIRST CONSULTATION CHARGES	СМО СМО	billing1	300.0000	300	0.0
412	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000004	2019-07-08	KMCH/2019/AH/00000100	USHA PODDAR	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
413	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000004	2019-07-08	KMCH/2019/AH/00000100	USHA PODDAR	HCV - RAPID	Laboratory Incharge	billing1	300.0000	300	0.0
414	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000004	2019-07-08	KMCH/2019/AH/00000100	USHA PODDAR	HBS AG SPOT	Laboratory Incharge	billing1	200.0000	200	0.0
415	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000004	2019-07-08	KMCH/2019/AH/00000100	USHA PODDAR	HIV (Rapid)	Laboratory Incharge	billing1	300.0000	300	0.0
416	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000005	2019-07-08	KMCH/2019/AH/00000101	RITU AGRAWAL	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
417	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000005	2019-07-08	KMCH/2019/AH/00000101	RITU AGRAWAL	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe3	300.0000	300	0.0
418	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000101	RITU AGRAWAL	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	foe3	300.0000	300	0.0
419	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000101	RITU AGRAWAL	CREATININE	Laboratory Incharge	foe3	120.0000	120	0.0
420	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000101	RITU AGRAWAL	HIV (Rapid)	Laboratory Incharge	foe3	300.0000	300	0.0
421	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000101	RITU AGRAWAL	BT/CT	Laboratory Incharge	foe3	70.0000	70	0.0
422	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000101	RITU AGRAWAL	HBS AG SPOT	Laboratory Incharge	foe3	200.0000	200	0.0
423	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000101	RITU AGRAWAL	TSH	Laboratory Incharge	foe3	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
424	AAROGYAM HOSPITAL	OPD	OPD/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000101	RITU AGRAWAL	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	foe3	80.0000	80	0.0
425	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000005	2019-07-08	KMCH/2019/AH/00000102	SUBHAGINI PRADHAN	REGISTRATION CHARGE	E Aarogyam Hospital	foe4	100.0000	100	0.0
426	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000005	2019-07-08	KMCH/2019/AH/00000102	SUBHAGINI PRADHAN	FIRST CONSULTATION CHARGES	CMO CMO	foe4	300.0000	300	0.0
427	AAROGYAM HOSPITAL	OPD	EMG/2019/07/08/00000006	2019-07-08	KMCH/2019/AH/00000102	SUBHAGINI PRADHAN	BLOOD GLUCOSE (RBS)	) CMO CMO	foe2	60.0000	60	0.0
428	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000001	2019-07-09	KMCH/2019/AH/00000103	MALIA RAJAHANSA	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe4	300.0000	300	0.0
429	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000001	2019-07-09	KMCH/2019/AH/00000103	MALIA RAJAHANSA	REGISTRATION CHARGE	E Aarogyam Hospital	foe4	100.0000	100	0.0
430	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000002	2019-07-09	KMCH/2019/AH/00000104	KANTA SHARMA	REGISTRATION CHARGE	E Aarogyam Hospital	foe4	100.0000	100	0.0
431	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000003	2019-07-09	KMCH/2019/AH/00000093	Banita Sahu	C.T SCAN WHOLE ABDOMEN WITH	Sheetal Kaur	billing1	7500.0000	7500	0.0
432	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000004	2019-07-09	KMCH/2019/AH/00000047	MURALIDHAR PANDA	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe4	300.0000	300	0.0
433	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000005	2019-07-09	KMCH/2019/AH/00000105	Amit Agrawal	REGISTRATION CHARGE	E Aarogyam Hospital	foe3	100.0000	100	0.0
434	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000005	2019-07-09	KMCH/2019/AH/00000105	Amit Agrawal	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe3	300.0000	300	0.0
435	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000006	2019-07-09	KMCH/2019/AH/00000106	A Ansari	REGISTRATION CHARGE	E Aarogyam Hospital	foe3	100.0000	100	0.0
436	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000006	2019-07-09	KMCH/2019/AH/00000106	A Ansari	FIRST CONSULTATION CHARGES	Deepak Panigrahi	foe3	300.0000	300	0.0
437	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000007	2019-07-09	KMCH/2019/AH/00000106	A Ansari	COMPLET BLOOD COUN (CBC)	T Laboratory Incharge	billing1	300.0000	300	0.0
438	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000008	2019-07-09	KMCH/2019/AH/00000105	Amit Agrawal	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	billing1	80.0000	80	0.0
439	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000008	2019-07-09	KMCH/2019/AH/00000105	Amit Agrawal	BLOOD GLUCOSE (F)	Laboratory Incharge	billing1	60.0000	60	0.0
440	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000008	2019-07-09	KMCH/2019/AH/00000105	Amit Agrawal	ESR	Laboratory Incharge	billing1	80.0000	80	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
441	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000008	2019-07-09	KMCH/2019/AH/00000105	Amit Agrawal	CRP (QUANTITATIVE)	Laboratory Incharge	billing1	350.0000	350	0.0
442	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000008	2019-07-09	KMCH/2019/AH/00000105	Amit Agrawal	ELBOW AP+LAT	Sheetal Kaur	billing1	500.0000	500	0.0
443	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000008	2019-07-09	KMCH/2019/AH/00000105	Amit Agrawal	URIC ACID	Laboratory Incharge	billing1	120.0000	120	0.0
444	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000009	2019-07-09	KMCH/2019/AH/00000107	Shalini Beriwal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
445	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000009	2019-07-09	KMCH/2019/AH/00000107	Shalini Beriwal	BLOOD GLUCOSE (PP)	Aarogyam Hospital	foe3	60.0000	60	0.0
446	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000010	2019-07-09	KMCH/2019/AH/00000108	Kisan Parikar	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
447	AAROGYAM HOSPITAL	OPD	OPD/2019/07/09/00000011	2019-07-09	KMCH/2019/AH/00000108	Kisan Parikar	FIRST CONSULTATION CHARGES	CMO CMO	foe3	300.0000	300	0.0
448	AAROGYAM HOSPITAL	OPD	EMG/2019/07/10/00000007	2019-07-10	KMCH/2019/AH/00000109	JAGAMOHAN BADHAI	REGISTRATION CHARGE	CMO CMO	foe2	100.0000	100	0.0
449	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000001	2019-07-10	KMCH/2019/AH/00000104	KANTA SHARMA	CE C.T SCAN WHOLE ABDOMEN	Sheetal Kaur	foe4	7500.0000	7500	0.0
450	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000002	2019-07-10	KMCH/2019/AH/00000110	GANGADHAR BISWAL	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
451	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000002	2019-07-10	KMCH/2019/AH/00000110	GANGADHAR BISWAL	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe4	300.0000	300	0.0
452	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000003	2019-07-10	KMCH/2019/AH/00000016	Ranju Sahu	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	foe4	1800.0000	1800	0.0
453	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000004	2019-07-10	KMCH/2019/AH/00000051	Prahallad Nanda	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	foe4	1800.0000	1800	0.0
454	AAROGYAM HOSPITAL	OPD	EMG/2019/07/10/00000007	2019-07-10	KMCH/2019/AH/00000111	MADANLAL SHARMA	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
455	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000001	2019-07-10	KMCH/2019/AH/00000110	GANGADHAR BISWAL	COMPLET BLOOD COUN' (CBC)	T Laboratory Incharge	billing1	300.0000	300	0.0
456	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000001	2019-07-10	KMCH/2019/AH/00000110	GANGADHAR BISWAL	UREA	Laboratory Incharge	billing1	100.0000	100	0.0
457	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000001	2019-07-10	KMCH/2019/AH/00000110	GANGADHAR BISWAL	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
458	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000001	2019-07-10	KMCH/2019/AH/00000110	GANGADHAR BISWAL	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
459	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000001	2019-07-10	KMCH/2019/AH/00000110	GANGADHAR BISWAL	SODIUM	Laboratory Incharge	billing1	180.0000	180	0.0
460	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000001	2019-07-10	KMCH/2019/AH/00000110	GANGADHAR BISWAL	POTASSIUM	Laboratory Incharge	billing1	180.0000	180	0.0
461	AAROGYAM HOSPITAL	OPD	EMG/2019/07/10/00000008	2019-07-10	KMCH/2019/AH/00000111	MADANLAL SHARMA	ECG MONITOR(BEDSIDE)	СМО СМО	foe4	300.0000	300	0.0
462	AAROGYAM HOSPITAL	OPD	EMG/2019/07/10/00000008	2019-07-10	KMCH/2019/AH/00000111	MADANLAL SHARMA	FIRST CONSULTATION CHARGES	СМО СМО	foe4	300.0000	300	0.0
463	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000001	2019-07-10	KMCH/2019/AH/00000112	SUPRABHA BHOI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
464	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000001	2019-07-10	KMCH/2019/AH/00000112	SUPRABHA BHOI	FIRST CONSULTATION CHARGES	T.K karmakar	foe4	300.0000	300	0.0
465	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000002	2019-07-10	KMCH/2019/AH/00000077	Chaturbhuja Panighrahi	FIRST CONSULTATION CHARGES	Shreeya Pansari	foe4	300.0000	300	0.0
466	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000003	2019-07-10	KMCH/2019/AH/00000077	Chaturbhuja Panighrahi	ORA PROPHYLAXIS (SCALING & POLISHING)	Shreeya Pansari	foe4	1200.0000	1200	0.0
467	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000004	2019-07-10	KMCH/2019/AH/00000113	Khusbu Patel	FIRST CONSULTATION CHARGES	Jyotirmayee Pradhan	foe3	300.0000	300	0.0
468	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000004	2019-07-10	KMCH/2019/AH/00000113	Khusbu Patel	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
469	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000005	2019-07-10	KMCH/2019/AH/00000114	Anjali Sahu	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
470	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000005	2019-07-10	KMCH/2019/AH/00000114	Anjali Sahu	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe3	300.0000	300	0.0
471	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000006	2019-07-10	KMCH/2019/AH/00000115	Nandini Goyal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
472	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000007	2019-07-10	KMCH/2019/AH/00000115	Nandini Goyal	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	foe3	300.0000	300	0.0
473	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000007	2019-07-10	KMCH/2019/AH/00000115	Nandini Goyal	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	foe3	80.0000	80	0.0
474	AAROGYAM HOSPITAL	OPD	OPD/2019/07/10/00000008	2019-07-10	KMCH/2019/AH/00000113	Khusbu Patel	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	foe3	80.0000	80	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
475	AAROGYAM HOSPITAL	OPD	OPD/2019/07/11/00000009	2019-07-11	KMCH/2019/AH/00000060	Rashmita Tripathy	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	foe3	80.0000	80	0.0
476	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000010	2019-07-12	KMCH/2019/AH/00000016	Ranju Sahu	HAEMODIALYSIS (NEW DIALZER & TUBILG)	Mukesh Kumar kar	foe4	3000.0000	3000	0.0
477	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000011	2019-07-12	KMCH/2019/AH/00000100	USHA PODDAR	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	foe4	1800.0000	1800	0.0
478	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000012	2019-07-12	KMCH/2019/AH/00000041	SANJIB GURU	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	billing1	1800.0000	1800	0.0
479	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000013	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
480	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000013	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	FIRST CONSULTATION CHARGES	Atanu Thakur	foe4	300.0000	300	0.0
481	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000014	2019-07-12	KMCH/2019/AH/00000117	Sohini Bose	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
482	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000014	2019-07-12	KMCH/2019/AH/00000117	Sohini Bose	FIRST CONSULTATION CHARGES	T.K karmakar	foe3	300.0000	300	0.0
483	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000015	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	ECG MONITOR(BEDSIDE)	CMO CMO	foe4	300.0000	300	0.0
484	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000015	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	GRBS CHARGES	Laboratory Incharge	foe4	100.0000	100	0.0
485	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000016	2019-07-12	KMCH/2019/AH/00000117	Sohini Bose	DRESSING - MINOR	T.K karmakar	foe4	200.0000	200	0.0
486	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000017	2019-07-12	KMCH/2019/AH/00000118	SNIGDHA DAS	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
487	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000017	2019-07-12	KMCH/2019/AH/00000118	SNIGDHA DAS	ECG MONITOR(BEDSIDE)	Aarogyam Hospital	foe4	300.0000	300	0.0
488	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000018	2019-07-12	KMCH/2019/AH/00000051	Prahallad Nanda	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	billing1	1800.0000	1800	0.0
489	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000019	2019-07-12	KMCH/2019/AH/00000119	Ashok Agrawal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
490	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000019	2019-07-12	KMCH/2019/AH/00000119	Ashok Agrawal	FIRST CONSULTATION CHARGES	Sajan Pansari	foe3	300.0000	300	0.0
491	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000020	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	CHEST X-RAY PA	Sheetal Kaur	billing1	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
492	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000020	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
493	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000020	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	TROPONIN - I	Laboratory Incharge	billing1	800.0000	800	0.0
494	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000020	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	KIDNEY FUNCTION PROFILE -II (NA, K, CL,	Laboratory Incharge	billing1	900.0000	900	0.0
495	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000020	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
496	AAROGYAM HOSPITAL	OPD	OPD/2019/07/12/00000020	2019-07-12	KMCH/2019/AH/00000116	SUDIPTA NANDY	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	billing1	450.0000	450	0.0
497	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000021	2019-07-13	KMCH/2019/AH/00000120	BIJAYA PATI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
498	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000021	2019-07-13	KMCH/2019/AH/00000120	BIJAYA PATI	FINE NEEDLE ASPIRATION(FNAC)	Laboratory Incharge	foe4	2400.0000	1200	0.0
499	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000022	2019-07-13	KMCH/2019/AH/00000121	MADHU PATEL	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
500	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000022	2019-07-13	KMCH/2019/AH/00000121	MADHU PATEL	FIRST CONSULTATION CHARGES	Rabi Narayan Panda	foe4	350.0000	350	0.0
501	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000023	2019-07-13	KMCH/2019/AH/00000122	SHANTILATA MAJHI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
502	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000023	2019-07-13	KMCH/2019/AH/00000122	SHANTILATA MAJHI	FIRST CONSULTATION CHARGES	Shreeya Pansari	foe4	300.0000	300	0.0
503	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000024	2019-07-13	KMCH/2019/AH/00000123	RAJESH VERMA	L.S SPINE AP + LAT. VIEW	Sheetal Kaur	foe4	500.0000	500	0.0
504	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000024	2019-07-13	KMCH/2019/AH/00000123	RAJESH VERMA	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
505	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000025	2019-07-13	KMCH/2019/AH/00000124	KHUSHBOO KUMARI	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
506	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000025	2019-07-13	KMCH/2019/AH/00000124	KHUSHBOO KUMARI	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe4	300.0000	300	0.0
507	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000026	2019-07-13	KMCH/2019/AH/00000125	SANGEETA BATHWAL	REGISTRATION CHARGE	Aarogyam Hospital	billing1	100.0000	100	0.0
508	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000026	2019-07-13	KMCH/2019/AH/00000125	SANGEETA BATHWAL	VITAMIN D3 (25 OH) CHOLECALCIFEROL	Laboratory Incharge	billing1	1650.0000	1650	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
509	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000026	2019-07-13	KMCH/2019/AH/00000125	SANGEETA BATHWAL	VITAMIN B12	Laboratory Incharge	billing1	900.0000	900	0.0
510	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000026	2019-07-13	KMCH/2019/AH/00000125	SANGEETA BATHWAL	CALCIUM (SERUM)	Laboratory Incharge	billing1	150.0000	150	0.0
511	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000026	2019-07-13	KMCH/2019/AH/00000125	SANGEETA BATHWAL	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
512	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000026	2019-07-13	KMCH/2019/AH/00000125	SANGEETA BATHWAL	KNEE (AP/LAT)(UL)	Sheetal Kaur	billing1	450.0000	450	0.0
513	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000027	2019-07-13	KMCH/2019/AH/00000127	TULSI CHAKRADHARI	FIRST CONSULTATION CHARGES	Purusottam Agrawal	billing1	300.0000	300	0.0
514	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000027	2019-07-13	KMCH/2019/AH/00000127	TULSI CHAKRADHARI	REGISTRATION CHARGE	Purusottam Agrawal	billing1	100.0000	100	0.0
515	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000028	2019-07-13	KMCH/2019/AH/00000126	RABI SANKAR SINGH	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
516	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000028	2019-07-13	KMCH/2019/AH/00000126	RABI SANKAR SINGH	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe4	300.0000	300	0.0
517	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000028	2019-07-13	KMCH/2019/AH/00000126	RABI SANKAR SINGH	DRESSING - MINOR	СМО СМО	foe4	200.0000	200	0.0
518	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000028	2019-07-13	KMCH/2019/AH/00000126	RABI SANKAR SINGH	SHOULDER X -RAY AP/LAT	Sheetal Kaur	foe4	300.0000	300	0.0
519	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000029	2019-07-13	KMCH/2019/AH/00000125	SANGEETA BATHWAL	BOTH KNEE (DIGITAL)(AP/LAT)	Sheetal Kaur	billing1	700.0000	700	0.0
520	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000030	2019-07-13	KMCH/2019/AH/00000128	JIYA JHUNJHUNWALA	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
521	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000030	2019-07-13	KMCH/2019/AH/00000128	JIYA JHUNJHUNWALA	FIRST CONSULTATION CHARGES	Chandra kant Poddar	foe4	300.0000	300	0.0
522	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000031	2019-07-13	KMCH/2019/AH/00000129	KRISHA JUNGHARE	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
523	AAROGYAM HOSPITAL	OPD	OPD/2019/07/13/00000031	2019-07-13	KMCH/2019/AH/00000129	KRISHA JUNGHARE	FIRST CONSULTATION CHARGES	Chandra kant Poddar	foe4	300.0000	300	0.0
524	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000032	2019-07-14	KMCH/2019/AH/00000051	Prahallad Nanda	HAEMODIALYSIS (NEW DIALZER & TUBILG)	Mukesh Kumar kar	foe3	3000.0000	3000	0.0
525	AAROGYAM HOSPITAL	OPD	EMG/2019/07/14/00000009	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
526	AAROGYAM HOSPITAL	OPD	EMG/2019/07/14/00000009	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	FIRST CONSULTATION CHARGES	CMO CMO	foe4	300.0000	300	0.0
527	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000001	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	C.T SCAN BRAIN (PLAIN)	Sheetal Kaur	billing1	2000.0000	2000	0.0
528	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	ECG MONITOR(BEDSIDE)	Aarogyam Hospital	billing1	300.0000	300	0.0
529	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
530	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
531	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	billing1	450.0000	450	0.0
532	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	KIDNEY FUNCTION PROFILE -II (NA, K, CL,	Laboratory Incharge	billing1	900.0000	900	0.0
533	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	SODIUM	Laboratory Incharge	billing1	180.0000	180	0.0
534	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	POTASSIUM	Laboratory Incharge	billing1	180.0000	180	0.0
535	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	HBS AG SPOT	Laboratory Incharge	billing1	200.0000	200	0.0
536	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	HCV - RAPID	Laboratory Incharge	billing1	300.0000	300	0.0
537	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	HIV (Rapid)	Laboratory Incharge	billing1	300.0000	300	0.0
538	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	HBE AG	Laboratory Incharge	billing1	800.0000	800	0.0
539	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000002	2019-07-14	KMCH/2019/AH/00000130	BILASANI DEV	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
540	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000003	2019-07-14	KMCH/2019/AH/00000131	B Sahu	FIRST CONSULTATION CHARGES	Sajan Pansari	foe3	300.0000	300	0.0
541	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000003	2019-07-14	KMCH/2019/AH/00000131	B Sahu	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
542	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000004	2019-07-14	KMCH/2019/AH/00000131	B Sahu	LEFT ANKLE WITH FOOT (AP+LAT)	Sheetal Kaur	billing1	500.0000	500	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
543	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000005	2019-07-14	KMCH/2019/AH/00000132	SITAL AGRAWAL	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
544	AAROGYAM HOSPITAL	OPD	OPD/2019/07/14/00000005	2019-07-14	KMCH/2019/AH/00000132	SITAL AGRAWAL	FIRST CONSULTATION CHARGES	Prabhakar Singh	foe4	300.0000	300	0.0
545	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000006	2019-07-15	KMCH/2019/AH/00000134	Soumyashree Mahapatra	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
546	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000006	2019-07-15	KMCH/2019/AH/00000134	Soumyashree Mahapatra	FIRST CONSULTATION CHARGES	Kodanda Rao	foe3	300.0000	300	0.0
547	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000007	2019-07-15	KMCH/2019/AH/00000135	Rekesh Sharma	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
548	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000007	2019-07-15	KMCH/2019/AH/00000135	Rekesh Sharma	FIRST CONSULTATION CHARGES	Kodanda Rao	foe3	300.0000	300	0.0
549	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000008	2019-07-15	KMCH/2019/AH/00000134	Soumyashree Mahapatra	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	billing1	300.0000	300	0.0
550	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000008	2019-07-15	KMCH/2019/AH/00000134	Soumyashree Mahapatra	HCV - RAPID	Laboratory Incharge	billing1	300.0000	300	0.0
551	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000008	2019-07-15	KMCH/2019/AH/00000134	Soumyashree Mahapatra	HBS AG SPOT	Laboratory Incharge	billing1	200.0000	200	0.0
552	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000008	2019-07-15	KMCH/2019/AH/00000134	Soumyashree Mahapatra	HIV (Rapid)	Laboratory Incharge	billing1	300.0000	300	0.0
553	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000008	2019-07-15	KMCH/2019/AH/00000134	Soumyashree Mahapatra	VDRL ( RPR )	Laboratory Incharge	billing1	100.0000	100	0.0
554	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000009	2019-07-15	KMCH/2019/AH/00000135	Rekesh Sharma	VDRL ( RPR )	Laboratory Incharge	foe3	100.0000	100	0.0
555	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000009	2019-07-15	KMCH/2019/AH/00000135	Rekesh Sharma	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	foe3	300.0000	300	0.0
556	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000009	2019-07-15	KMCH/2019/AH/00000135	Rekesh Sharma	HIV (Rapid)	Laboratory Incharge	foe3	300.0000	300	0.0
557	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000009	2019-07-15	KMCH/2019/AH/00000135	Rekesh Sharma	HCV - RAPID	Laboratory Incharge	foe3	300.0000	300	0.0
558	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000009	2019-07-15	KMCH/2019/AH/00000135	Rekesh Sharma	SEMINAL FLUID ANALYSIS	Laboratory Incharge	foe3	250.0000	250	0.0
559	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000009	2019-07-15	KMCH/2019/AH/00000135	Rekesh Sharma	HBS AG SPOT	Laboratory Incharge	foe3	200.0000	200	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
560	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000010	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe3	300.0000	300	0.0
561	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000010	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
562	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000011	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	ECG MONITOR(BEDSIDE	Aarogyam Hospital	billing1	300.0000	300	0.0
563	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000011	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	CREATININE	Laboratory Incharge	billing1	120.0000	120	0.0
564	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000011	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	SODIUM	Laboratory Incharge	billing1	180.0000	180	0.0
565	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000011	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	POTASSIUM	Laboratory Incharge	billing1	180.0000	180	0.0
566	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000011	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	BLOOD GLUCOSE (RBS)	Laboratory Incharge	billing1	60.0000	60	0.0
567	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000011	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	billing1	450.0000	450	0.0
568	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000011	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	P.N.S	Sheetal Kaur	billing1	300.0000	300	0.0
569	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000011	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	billing1	80.0000	80	0.0
570	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000011	2019-07-15	KMCH/2019/AH/00000136	POOJA SENAPATI	UREA	Laboratory Incharge	billing1	100.0000	100	0.0
571	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000012	2019-07-15	KMCH/2019/AH/00000041	SANJIB GURU	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	foe3	1800.0000	1800	0.0
572	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000013	2019-07-15	KMCH/2019/AH/00000137	Pradeep Purohit	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
573	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000013	2019-07-15	KMCH/2019/AH/00000137	Pradeep Purohit	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe3	300.0000	300	0.0
574	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000014	2019-07-15	KMCH/2019/AH/00000138	Somprakash Purohoit	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
575	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000015	2019-07-15	KMCH/2019/AH/00000138	Somprakash Purohoit	C.T SCAN BRAIN (PLAIN)	) Sheetal Kaur	billing1	2000.0000	2000	0.0
576	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000016	2019-07-15	KMCH/2019/AH/00000139	PUTILI JOSHI	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
577	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000016	2019-07-15	KMCH/2019/AH/00000139	PUTILI JOSHI	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe1	300.0000	300	0.0
578	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000017	2019-07-15	KMCH/2019/AH/00000140	PALLAVI SAXENA	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe1	300.0000	300	0.0
579	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000017	2019-07-15	KMCH/2019/AH/00000140	PALLAVI SAXENA	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
580	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000018	2019-07-15	KMCH/2019/AH/00000141	BIRESAN MIRIG	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	billing1	300.0000	300	0.0
581	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000018	2019-07-15	KMCH/2019/AH/00000141	BIRESAN MIRIG	REGISTRATION CHARGE	Aarogyam Hospital	billing1	100.0000	100	0.0
582	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000019	2019-07-15	KMCH/2019/AH/00000142	SUBARNA BARIK	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
583	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000020	2019-07-15	KMCH/2019/AH/00000142	SUBARNA BARIK	C.T SCAN BRAIN (PLAIN	) Sheetal Kaur	billing1	2000.0000	2000	0.0
584	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000021	2019-07-15	KMCH/2019/AH/00000143	MADHUSMITA PATEL	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
585	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000021	2019-07-15	KMCH/2019/AH/00000143	MADHUSMITA PATEL	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe1	300.0000	300	0.0
586	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000022	2019-07-15	KMCH/2019/AH/00000084	RAMPRASAD PR	COMPLET BLOOD COUN (CBC)	T Laboratory Incharge	foe1	300.0000	300	0.0
587	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000023	2019-07-15	KMCH/2019/AH/00000144	JASHVIKA RAM	REGISTRATION CHARGE	Aarogyam Hospital	billing1	100.0000	100	0.0
588	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000023	2019-07-15	KMCH/2019/AH/00000144	JASHVIKA RAM	FIRST CONSULTATION CHARGES	K.K Gupta	billing1	300.0000	300	0.0
589	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000024	2019-07-15	KMCH/2019/AH/00000030	Sonam Sah	FOLLOW UP CONSULTATION	Purusottam Agrawal	foe1	300.0000	300	0.0
590	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000025	2019-07-15	KMCH/2019/AH/00000145	PRAKASH PRADHAN	REGISTRATION CHARGE	Aarogyam Hospital	billing1	100.0000	100	0.0
591	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000026	2019-07-15	KMCH/2019/AH/00000009	SONAM SAH	FOLLOW UP CONSULTATION	Purusottam Agrawal	foe1	300.0000	300	0.0
592	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000027	2019-07-15	KMCH/2019/AH/00000145	PRAKASH PRADHAN	C.T SCAN BRAIN (PLAIN	) Sheetal Kaur	billing1	2000.0000	2000	0.0
593	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000028	2019-07-15	KMCH/2019/AH/00000146	OM MITTAL	FIRST CONSULTATION CHARGES	Sajan Pansari	foe1	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
594	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000028	2019-07-15	KMCH/2019/AH/00000146	OM MITTAL	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
595	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000029	2019-07-15	KMCH/2019/AH/00000099	SHREEDHAR SETHY	FOLLOW UP CONSULTATION	Deepak Panigrahi	foe1	500.0000	500	0.0
596	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000030	2019-07-15	KMCH/2019/AH/00000147	TRUPTIMAYEE PRADHAN	REGISTRATION CHARGE	Aarogyam Hospital	billing1	100.0000	100	0.0
597	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000030	2019-07-15	KMCH/2019/AH/00000147	TRUPTIMAYEE PRADHAN	FIRST CONSULTATION CHARGES	Purusottam Agrawal	billing1	300.0000	300	0.0
598	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000031	2019-07-15	KMCH/2019/AH/00000148	SARITA BISKARMA	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
599	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000031	2019-07-15	KMCH/2019/AH/00000148	SARITA BISKARMA	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe1	300.0000	300	0.0
600	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000032	2019-07-15	KMCH/2019/AH/00000137	Pradeep Purohit	KNEE (AP/LAT)(UL)	Sheetal Kaur	billing1	300.0000	300	0.0
601	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000032	2019-07-15	KMCH/2019/AH/00000137	Pradeep Purohit	SHOULDER	Sheetal Kaur	billing1	300.0000	300	0.0
602	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000032	2019-07-15	KMCH/2019/AH/00000137	Pradeep Purohit	HAND X-RAY AP+LAT(DIGITAL)	Sheetal Kaur	billing1	500.0000	500	0.0
603	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000032	2019-07-15	KMCH/2019/AH/00000137	Pradeep Purohit	ECG MONITOR(BEDSIDE)	Aarogyam Hospital	billing1	300.0000	300	0.0
604	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000032	2019-07-15	KMCH/2019/AH/00000137	Pradeep Purohit	X-RAY HIP WITH THIGH	Sheetal Kaur	billing1	300.0000	300	0.0
605	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000032	2019-07-15	KMCH/2019/AH/00000137	Pradeep Purohit	WRIST	Sheetal Kaur	billing1	300.0000	300	0.0
606	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000033	2019-07-15	KMCH/2019/AH/00000139	PUTILI JOSHI	FINE NEEDLE ASPIRATION(FNAC)	Laboratory Incharge	foe4	600.0000	600	0.0
607	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000033	2019-07-15	KMCH/2019/AH/00000139	PUTILI JOSHI	PREGNANCY TEST	Laboratory Incharge	foe4	80.0000	80	0.0
608	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000033	2019-07-15	KMCH/2019/AH/00000139	PUTILI JOSHI	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	foe4	80.0000	80	0.0
609	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000033	2019-07-15	KMCH/2019/AH/00000139	PUTILI JOSHI	TOTAL WBC COUNT	Laboratory Incharge	foe4	80.0000	80	0.0
610	AAROGYAM HOSPITAL	OPD	OPD/2019/07/15/00000034	2019-07-15	KMCH/2019/AH/00000023	RASMITA MUNDA	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
611	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000035	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	REGISTRATION CHARGE	Aarogyam Hospital	foe4	100.0000	100	0.0
612	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000035	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe4	300.0000	300	0.0
613	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000036	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	COMPLET BLOOD COUN (CBC)	Laboratory Incharge	foe4	300.0000	300	0.0
614	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000036	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	foe4	450.0000	450	0.0
615	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000036	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	UREA	Laboratory Incharge	foe4	100.0000	100	0.0
616	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000036	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	CREATININE	Laboratory Incharge	foe4	120.0000	120	0.0
617	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000036	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	SODIUM	Laboratory Incharge	foe4	180.0000	180	0.0
618	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000036	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	POTASSIUM	Laboratory Incharge	foe4	180.0000	180	0.0
619	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000036	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	foe4	450.0000	450	0.0
620	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000036	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	BLOOD GLUCOSE (F)	Laboratory Incharge	foe4	60.0000	60	0.0
621	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000036	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	foe4	80.0000	80	0.0
622	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000037	2019-07-16	KMCH/2019/AH/00000151	Abhinash Mohapatra	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
623	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000037	2019-07-16	KMCH/2019/AH/00000151	Abhinash Mohapatra	FIRST CONSULTATION CHARGES	СМО СМО	foe3	300.0000	300	0.0
624	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000037	2019-07-16	KMCH/2019/AH/00000151	Abhinash Mohapatra	DRESSING - MINOR	СМО СМО	foe3	200.0000	200	0.0
625	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000038	2019-07-16	KMCH/2019/AH/00000100	USHA PODDAR	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	foe4	1800.0000	1800	0.0
626	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000039	2019-07-16	KMCH/2019/AH/00000138	Somprakash Purohoit	C.T CONTRAST EXTRA CHARGES +	Sheetal Kaur	foe4	1700.0000	1700	0.0
627	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000040	2019-07-16	KMCH/2019/AH/00000130	BILASANI DEV	HBA1C	Laboratory Incharge	patholab2	610.0000	610	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
628	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000041	2019-07-16	KMCH/2019/AH/00000150	SUMITA NAYAK	ESR	Laboratory Incharge	patholab2	80.0000	80	0.0
629	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000042	2019-07-16	KMCH/2019/AH/00000076	Aparna Paul	BLOOD GLUCOSE (RBS)	Laboratory Incharge	patholab2	70.0000	70	0.0
630	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000042	2019-07-16	KMCH/2019/AH/00000076	Aparna Paul	HCV - RAPID	Laboratory Incharge	patholab2	320.0000	320	0.0
631	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000042	2019-07-16	KMCH/2019/AH/00000076	Aparna Paul	HIV (Rapid)	Laboratory Incharge	patholab2	300.0000	300	0.0
632	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000042	2019-07-16	KMCH/2019/AH/00000076	Aparna Paul	HBS AG SPOT	Laboratory Incharge	patholab2	210.0000	210	0.0
633	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000043	2019-07-16	KMCH/2019/AH/00000051	Prahallad Nanda	HAEMODIALYSIS (OLD)	Mukesh Kumar kar	foe1	1800.0000	1800	0.0
634	AAROGYAM HOSPITAL	OPD	EMG/2019/07/16/00000009	2019-07-16	KMCH/2019/AH/00000152	Om prakash Agrawal	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
635	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000001	2019-07-16	KMCH/2019/AH/00000152	Om prakash Agrawal	FIRST CONSULTATION CHARGES	Aarogyam Hospital	foe1	300.0000	300	0.0
636	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000002	2019-07-16	KMCH/2019/AH/00000152	Om prakash Agrawal	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
637	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000003	2019-07-16	KMCH/2019/AH/00000152	Om prakash Agrawal	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
638	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000003	2019-07-16	KMCH/2019/AH/00000152	Om prakash Agrawal	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
639	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000003	2019-07-16	KMCH/2019/AH/00000152	Om prakash Agrawal	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
640	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000003	2019-07-16	KMCH/2019/AH/00000152	Om prakash Agrawal	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
641	AAROGYAM HOSPITAL	OPD	OPD/2019/07/16/00000003	2019-07-16	KMCH/2019/AH/00000152	Om prakash Agrawal	MALARIAL PARASITES (QBC)	Laboratory Incharge	patholab2	350.0000	350	0.0
642	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000004	2019-07-17	KMCH/2019/AH/00000078	Santosini Patel	HBS AG SPOT	Laboratory Incharge	billing1	200.0000	200	0.0
643	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000004	2019-07-17	KMCH/2019/AH/00000078	Santosini Patel	HCV - RAPID	Laboratory Incharge	billing1	300.0000	300	0.0
644	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000004	2019-07-17	KMCH/2019/AH/00000078	Santosini Patel	HIV (Rapid)	Laboratory Incharge	billing1	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
645	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000005	2019-07-17	KMCH/2019/AH/00000150	SUMITA NAYAK	TSH	Laboratory Incharge	patholab2	300.0000	300	0.0
646	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000006	2019-07-17	KMCH/2019/AH/00000130	BILASANI DEV	COMPLET BLOOD COUN (CBC)	T Laboratory Incharge	patholab2	340.0000	340	0.0
647	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000006	2019-07-17	KMCH/2019/AH/00000130	BILASANI DEV	SODIUM	Laboratory Incharge	patholab2	200.0000	200	0.0
648	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000006	2019-07-17	KMCH/2019/AH/00000130	BILASANI DEV	POTASSIUM	Laboratory Incharge	patholab2	200.0000	200	0.0
649	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000006	2019-07-17	KMCH/2019/AH/00000130	BILASANI DEV	CALCIUM (SERUM)	Laboratory Incharge	patholab2	170.0000	170	0.0
650	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000007	2019-07-17	KMCH/2019/AH/00000153	NIRUPAMA PATEL	REGISTRATION CHARGI	E Aarogyam Hospital	foe1	100.0000	100	0.0
651	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000007	2019-07-17	KMCH/2019/AH/00000153	NIRUPAMA PATEL	FIRST CONSULTATION CHARGES	SOUMYA RANJAN PRADHAN	foe1	300.0000	300	0.0
652	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000008	2019-07-17	KMCH/2019/AH/00000154	AYUSHI SAHU	REGISTRATION CHARGI	E Aarogyam Hospital	foe1	100.0000	100	0.0
653	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000008	2019-07-17	KMCH/2019/AH/00000154	AYUSHI SAHU	FIRST CONSULTATION CHARGES	Tushar Nanda	foe1	300.0000	300	0.0
654	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000009	2019-07-17	KMCH/2019/AH/00000149	KUMUDA BEHERA	Hemoglobin	Laboratory Incharge	patholab2	70.0000	70	0.0
655	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000009	2019-07-17	KMCH/2019/AH/00000149	KUMUDA BEHERA	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	patholab2	80.0000	80	0.0
656	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000009	2019-07-17	KMCH/2019/AH/00000149	KUMUDA BEHERA	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
657	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000009	2019-07-17	KMCH/2019/AH/00000149	KUMUDA BEHERA	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
658	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000009	2019-07-17	KMCH/2019/AH/00000149	KUMUDA BEHERA	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
659	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000009	2019-07-17	KMCH/2019/AH/00000149	KUMUDA BEHERA	TOTAL WBC COUNT	Laboratory Incharge	patholab2	80.0000	80	0.0
660	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000010	2019-07-17	KMCH/2019/AH/00000120	BIJAYA PATI	COMPLET BLOOD COUN (CBC)	T Laboratory Incharge	patholab2	300.0000	300	0.0
661	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000010	2019-07-17	KMCH/2019/AH/00000120	BIJAYA PATI	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
662	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000010	2019-07-17	KMCH/2019/AH/00000120	BIJAYA PATI	HBS AG SPOT	Laboratory Incharge	patholab2	200.0000	200	0.0
663	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000010	2019-07-17	KMCH/2019/AH/00000120	BIJAYA PATI	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
664	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000010	2019-07-17	KMCH/2019/AH/00000120	BIJAYA PATI	HIV (Rapid)	Laboratory Incharge	patholab2	300.0000	300	0.0
665	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000010	2019-07-17	KMCH/2019/AH/00000120	BIJAYA PATI	BLOOD GLUCOSE (RBS)	Laboratory Incharge	patholab2	60.0000	60	0.0
666	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000010	2019-07-17	KMCH/2019/AH/00000120	BIJAYA PATI	BT/CT	Laboratory Incharge	patholab2	70.0000	70	0.0
667	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000011	2019-07-17	KMCH/2019/AH/00000149	KUMUDA BEHERA	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
668	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000012	2019-07-17	KMCH/2019/AH/00000155	THARENDRA NAIK	FIRST CONSULTATION CHARGES	Sajan Pansari	foe1	300.0000	300	0.0
669	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000012	2019-07-17	KMCH/2019/AH/00000155	THARENDRA NAIK	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
670	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000013	2019-07-17	KMCH/2019/AH/00000059	Neeraj Gupta	FOLLOW UP CONSULTATION	Amrut Mohanty	foe3	300.0000	300	0.0
671	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000014	2019-07-17	KMCH/2019/AH/00000156	Madhu Devi	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe3	300.0000	300	0.0
672	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000014	2019-07-17	KMCH/2019/AH/00000156	Madhu Devi	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
673	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000015	2019-07-17	KMCH/2019/AH/00000157	R SATYA NARAYAN	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
674	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000016	2019-07-17	KMCH/2019/AH/00000157	R SATYA NARAYAN	CHEST X-RAY PA	Sheetal Kaur	billing1	300.0000	300	0.0
675	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000016	2019-07-17	KMCH/2019/AH/00000157	R SATYA NARAYAN	DORSAL SPINE (AP/LAT/OBL.)(DIGITAL)	Sheetal Kaur	billing1	600.0000	600	0.0
676	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000017	2019-07-17	KMCH/2019/AH/00000156	Madhu Devi	LUMBER SPINE(AP/LAT/OBL)	Sheetal Kaur	billing1	600.0000	600	0.0
677	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000017	2019-07-17	KMCH/2019/AH/00000156	Madhu Devi	BOTH KNEE (DIGITAL)(AP+LAT)	Sheetal Kaur	billing1	700.0000	700	0.0
678	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000018	2019-07-17	KMCH/2019/AH/00000158	DASHRATH BERIHA	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
679	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000018	2019-07-17	KMCH/2019/AH/00000158	DASHRATH BERIHA	FIRST CONSULTATION CHARGES	Mukesh Kumar kar	foe3	300.0000	300	0.0
680	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000019	2019-07-17	KMCH/2019/AH/00000158	DASHRATH BERIHA	HIV (Rapid)	Laboratory Incharge	patholab2	300.0000	300	0.0
681	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000019	2019-07-17	KMCH/2019/AH/00000158	DASHRATH BERIHA	HBS AG SPOT	Laboratory Incharge	patholab2	200.0000	200	0.0
682	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000019	2019-07-17	KMCH/2019/AH/00000158	DASHRATH BERIHA	HCV - RAPID	Laboratory Incharge	patholab2	300.0000	300	0.0
683	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000020	2019-07-17	KMCH/2019/AH/00000056	Aruna Singhania	FOLLOW UP CONSULTATION	Purusottam Agrawal	foe3	300.0000	300	0.0
684	AAROGYAM HOSPITAL	OPD	OPD/2019/07/17/00000021	2019-07-17	KMCH/2019/AH/00000158	DASHRATH BERIHA	HAEMODIALYSIS (NEW DIALZER & TUBILG)	Mukesh Kumar kar	foe2	3000.0000	3000	0.0
685	AAROGYAM HOSPITAL	OPD	EMG/2019/07/18/00000009	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	REGISTRATION CHARGE	Aarogyam Hospital	foe2	100.0000	100	0.0
686	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000130	BILASANI DEV	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
687	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000130	BILASANI DEV	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
688	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000130	BILASANI DEV	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
689	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000130	BILASANI DEV	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
690	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000130	BILASANI DEV	SPOT POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
691	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000156	Madhu Devi	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
692	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000156	Madhu Devi	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	patholab2	80.0000	80	0.0
693	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000156	Madhu Devi	ESR	Laboratory Incharge	patholab2	80.0000	80	0.0
694	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000156	Madhu Devi	CRP (QUANTITATIVE)	Laboratory Incharge	patholab2	350.0000	350	0.0
695	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000156	Madhu Devi	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	patholab2	80.0000	80	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
696	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000156	Madhu Devi	TSH	Laboratory Incharge	patholab2	300.0000	300	0.0
697	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000156	Madhu Devi	BLOOD GLUCOSE (F)	Laboratory Incharge	patholab2	60.0000	60	0.0
698	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000156	Madhu Devi	CALCIUM (SERUM)	Laboratory Incharge	patholab2	150.0000	150	0.0
699	AAROGYAM HOSPITAL	OPD	EMG/2019/07/18/00000010	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	GRBS CHARGES	СМО СМО	foe1	100.0000	100	0.0
700	AAROGYAM HOSPITAL	OPD	EMG/2019/07/18/00000010	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	FIRST CONSULTATION CHARGES	СМО СМО	foe1	300.0000	300	0.0
701	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000161	SARASWITI RAI	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
702	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	patholab2	80.0000	80	0.0
703	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	HBA1C	Laboratory Incharge	patholab2	550.0000	550	0.0
704	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
705	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	TOTAL WBC COUNT	Laboratory Incharge	patholab2	80.0000	80	0.0
706	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
707	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	patholab2	450.0000	450	0.0
708	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
709	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
710	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000160	SHILPA AGRAWAL	Hemoglobin	Laboratory Incharge	patholab2	70.0000	70	0.0
711	AAROGYAM HOSPITAL	OPD	EMG/2019/07/18/00000003	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
712	AAROGYAM HOSPITAL	OPD	EMG/2019/07/18/00000003	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	FIRST CONSULTATION CHARGES	СМО СМО	foe1	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
713	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
714	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	CALCIUM (SERUM)	Laboratory Incharge	patholab2	150.0000	150	0.0
715	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
716	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	TROPONIN - I (QUANTIATIVE)	Laboratory Incharge	patholab2	1200.0000	1200	0.0
717	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
718	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	BLOOD GLUCOSE (RBS)	Laboratory Incharge	patholab2	60.0000	60	0.0
719	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
720	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	HBA1C	Laboratory Incharge	patholab2	550.0000	550	0.0
721	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	patholab2	450.0000	450	0.0
722	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	patholab2	80.0000	80	0.0
723	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	patholab2	450.0000	450	0.0
724	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
725	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	THYROID PROFILE(T3,T4,TSH)	Laboratory Incharge	patholab2	600.0000	600	0.0
726	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	FREE T3	Laboratory Incharge	patholab2	300.0000	300	0.0
727	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000001	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	FREE T4	Laboratory Incharge	patholab2	300.0000	300	0.0
728	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000161	SARASWITI RAI	CALCIUM (SERUM)	Laboratory Incharge	patholab2	150.0000	150	0.0
729	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000161	SARASWITI RAI	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
730	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000161	SARASWITI RAI	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
731	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000161	SARASWITI RAI	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
732	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000161	SARASWITI RAI	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
733	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000161	SARASWITI RAI	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
734	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000002	2019-07-18	KMCH/2019/AH/00000161	SARASWITI RAI	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	patholab2	80.0000	80	0.0
735	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000003	2019-07-18	KMCH/2019/AH/00000162	ALIBHA SAHU	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
736	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000004	2019-07-18	KMCH/2019/AH/00000162	ALIBHA SAHU	PROGESTERONE	Laboratory Incharge	patholab2	650.0000	650	0.0
737	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000005	2019-07-18	KMCH/2019/AH/00000149	KUMUDA BEHERA	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
738	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000005	2019-07-18	KMCH/2019/AH/00000149	KUMUDA BEHERA	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
739	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000005	2019-07-18	KMCH/2019/AH/00000149	KUMUDA BEHERA	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
740	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000005	2019-07-18	KMCH/2019/AH/00000149	KUMUDA BEHERA	CALCIUM (SERUM)	Laboratory Incharge	patholab2	150.0000	150	0.0
741	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000005	2019-07-18	KMCH/2019/AH/00000149	KUMUDA BEHERA	Hemoglobin	Laboratory Incharge	patholab2	70.0000	70	0.0
742	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000005	2019-07-18	KMCH/2019/AH/00000149	KUMUDA BEHERA	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
743	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000006	2019-07-18	KMCH/2019/AH/00000163	RASMITA PRADHAN	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
744	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000007	2019-07-18	KMCH/2019/AH/00000163	RASMITA PRADHAN	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
745	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000007	2019-07-18	KMCH/2019/AH/00000163	RASMITA PRADHAN	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
746	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000008	2019-07-18	KMCH/2019/AH/00000120	BIJAYA PATI	Medium Biopsy	Laboratory Incharge	patholab2	1200.0000	1200	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
747	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000009	2019-07-18	KMCH/2019/AH/00000120	BIJAYA PATI	Medium Biopsy	Laboratory Incharge	patholab2	1200.0000	1200	0.0
748	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000010	2019-07-18	KMCH/2019/AH/00000165	Anita Agrawal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
749	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000010	2019-07-18	KMCH/2019/AH/00000165	Anita Agrawal	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe3	300.0000	300	0.0
750	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000011	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
751	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000011	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe3	300.0000	300	0.0
752	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000012	2019-07-18	KMCH/2019/AH/00000167	Baijayanti Senapati	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
753	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000012	2019-07-18	KMCH/2019/AH/00000167	Baijayanti Senapati	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe3	300.0000	300	0.0
754	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000013	2019-07-18	KMCH/2019/AH/00000168	Jayashree Jal	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
755	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000013	2019-07-18	KMCH/2019/AH/00000168	Jayashree Jal	FIRST CONSULTATION CHARGES	Shreeya Pansari	foe3	300.0000	300	0.0
756	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000014	2019-07-18	KMCH/2019/AH/00000165	Anita Agrawal	CERVICAL SPINE AP+LAT VIEW (DIGITAL)	Sheetal Kaur	billing1	700.0000	700	0.0
757	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000015	2019-07-18	KMCH/2019/AH/00000169	Archana Choudhary	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
758	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000015	2019-07-18	KMCH/2019/AH/00000169	Archana Choudhary	FIRST CONSULTATION CHARGES	Purusottam Agrawal	foe3	300.0000	300	0.0
759	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000016	2019-07-18	KMCH/2019/AH/00000167	Baijayanti Senapati	URIC ACID	Laboratory Incharge	patholab2	150.0000	150	0.0
760	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000016	2019-07-18	KMCH/2019/AH/00000167	Baijayanti Senapati	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	patholab2	80.0000	80	0.0
761	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000016	2019-07-18	KMCH/2019/AH/00000167	Baijayanti Senapati	ESR	Laboratory Incharge	patholab2	80.0000	80	0.0
762	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000017	2019-07-18	KMCH/2019/AH/00000168	Jayashree Jal	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
763	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000017	2019-07-18	KMCH/2019/AH/00000168	Jayashree Jal	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	patholab2	80.0000	80	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
764	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000018	2019-07-18	KMCH/2019/AH/00000167	Baijayanti Senapati	CERVICAL SPINE AP+LAT VIEW (DIGITAL)	Sheetal Kaur	billing1	700.0000	700	0.0
765	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000019	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
766	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000019	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	BLOOD GLUCOSE (RBS)	Laboratory Incharge	patholab2	60.0000	60	0.0
767	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000019	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	HIV (Rapid)	Laboratory Incharge	patholab2	300.0000	300	0.0
768	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000019	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
769	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000019	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	patholab2	80.0000	80	0.0
770	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000019	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	BLOOD GROUPING & RH TYPING	Laboratory Incharge	patholab2	70.0000	70	0.0
771	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000019	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	BT/CT	Laboratory Incharge	patholab2	70.0000	70	0.0
772	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000019	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	TSH	Laboratory Incharge	patholab2	300.0000	300	0.0
773	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000019	2019-07-18	KMCH/2019/AH/00000166	Mita Mahanty	HBS AG SPOT	Laboratory Incharge	patholab2	200.0000	200	0.0
774	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000020	2019-07-18	KMCH/2019/AH/00000169	Archana Choudhary	PROLACTIN	Laboratory Incharge	patholab2	650.0000	650	0.0
775	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000020	2019-07-18	KMCH/2019/AH/00000169	Archana Choudhary	TSH	Laboratory Incharge	patholab2	300.0000	300	0.0
776	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000020	2019-07-18	KMCH/2019/AH/00000169	Archana Choudhary	Hemoglobin	Laboratory Incharge	patholab2	70.0000	70	0.0
777	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000021	2019-07-18	KMCH/2019/AH/00000159	TARANI SAHU	BLOOD GLUCOSE (RBS)	Laboratory Incharge	patholab2	60.0000	60	0.0
778	AAROGYAM HOSPITAL	OPD	OPD/2019/07/18/00000022	2019-07-18	KMCH/2019/AH/00000161	SARASWITI RAI	BLOOD GLUCOSE (RBS)	Laboratory Incharge	patholab2	60.0000	60	0.0
779	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000023	2019-07-19	KMCH/2019/AH/00000159	TARANI SAHU	BLOOD GLUCOSE (F)	Aarogyam Hospital	patholab2	60.0000	60	0.0
780	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000024	2019-07-19	KMCH/2019/AH/00000137	Pradeep Purohit	CREATININE	Aarogyam Hospital	patholab2	120.0000	120	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
781	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000025	2019-07-19	KMCH/2019/AH/00000159	TARANI SAHU	BLOOD GLUCOSE (F)	Laboratory Incharge	patholab2	60.0000	60	0.0
782	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000026	2019-07-19	KMCH/2019/AH/00000137	Pradeep Purohit	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
783	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000027	2019-07-19	KMCH/2019/AH/00000137	Pradeep Purohit	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
784	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000028	2019-07-19	KMCH/2019/AH/00000159	TARANI SAHU	BLOOD GLUCOSE (RBS)	Laboratory Incharge	patholab2	60.0000	60	0.0
785	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000029	2019-07-19	KMCH/2019/AH/00000137	Pradeep Purohit	Hemoglobin	Laboratory Incharge	patholab2	70.0000	70	0.0
786	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000030	2019-07-19	KMCH/2019/AH/00000161	SARASWITI RAI	URINE CULTURE	Laboratory Incharge	patholab2	500.0000	500	0.0
787	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000031	2019-07-19	KMCH/2019/AH/00000161	SARASWITI RAI	BLOOD GLUCOSE (F)	Laboratory Incharge	patholab2	60.0000	60	0.0
788	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000032	2019-07-19	KMCH/2019/AH/00000130	BILASANI DEV	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	340.0000	340	0.0
789	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000032	2019-07-19	KMCH/2019/AH/00000130	BILASANI DEV	UREA	Laboratory Incharge	patholab2	120.0000	120	0.0
790	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000032	2019-07-19	KMCH/2019/AH/00000130	BILASANI DEV	CALCIUM (SERUM)	Laboratory Incharge	patholab2	170.0000	170	0.0
791	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000032	2019-07-19	KMCH/2019/AH/00000130	BILASANI DEV	BLOOD GLUCOSE (RBS)	Laboratory Incharge	patholab2	80.0000	80	0.0
792	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000032	2019-07-19	KMCH/2019/AH/00000130	BILASANI DEV	SODIUM	Laboratory Incharge	patholab2	200.0000	200	0.0
793	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000032	2019-07-19	KMCH/2019/AH/00000130	BILASANI DEV	POTASSIUM	Laboratory Incharge	patholab2	200.0000	200	0.0
794	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000032	2019-07-19	KMCH/2019/AH/00000130	BILASANI DEV	CREATININE	Laboratory Incharge	patholab2	140.0000	140	0.0
795	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000033	2019-07-19	KMCH/2019/AH/00000159	TARANI SAHU	SODIUM	Laboratory Incharge	patholab2	200.0000	200	0.0
796	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000033	2019-07-19	KMCH/2019/AH/00000159	TARANI SAHU	POTASSIUM	Laboratory Incharge	patholab2	200.0000	200	0.0
797	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000034	2019-07-19	KMCH/2019/AH/00000161	SARASWITI RAI	URINE CULTURE	Laboratory Incharge	patholab2	500.0000	500	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
798	AAROGYAM HOSPITAL	OPD	EMG/2019/07/19/00000034	2019-07-19	KMCH/2019/AH/00000171	Swagatika Behera	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
799	AAROGYAM HOSPITAL	OPD	EMG/2019/07/19/00000034	2019-07-19	KMCH/2019/AH/00000171	Swagatika Behera	FIRST CONSULTATION CHARGES	СМО СМО	foe1	300.0000	300	0.0
800	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000159	TARANI SAHU	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
801	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000159	TARANI SAHU	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
802	AAROGYAM HOSPITAL	OPD	EMG/2019/07/19/00000002	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	REGISTRATION CHARGE	Aarogyam Hospital	foe1	100.0000	100	0.0
803	AAROGYAM HOSPITAL	OPD	EMG/2019/07/19/00000002	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	FIRST CONSULTATION CHARGES	СМО СМО	foe1	300.0000	300	0.0
804	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	CALCIUM (SERUM)	Laboratory Incharge	patholab2	150.0000	150	0.0
805	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	BLOOD GLUCOSE (RBS)	Laboratory Incharge	patholab2	60.0000	60	0.0
806	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
807	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	URINE FOR KETONE	Laboratory Incharge	patholab2	100.0000	100	0.0
808	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
809	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
810	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
811	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000001	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
812	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000002	2019-07-19	KMCH/2019/AH/00000159	TARANI SAHU	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
813	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000002	2019-07-19	KMCH/2019/AH/00000159	TARANI SAHU	URIC ACID	Laboratory Incharge	patholab2	120.0000	120	0.0
814	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000003	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	TROPONIN - I (QUANTIATIVE)	Laboratory Incharge	patholab2	1200.0000	1200	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
815	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000004	2019-07-19	KMCH/2019/AH/00000173	Laxmipriya Lenka	REGISTRATION CHARGE	Aarogyam Hospital	foe3	100.0000	100	0.0
816	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000004	2019-07-19	KMCH/2019/AH/00000173	Laxmipriya Lenka	FIRST CONSULTATION CHARGES	СМО СМО	foe3	300.0000	300	0.0
817	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000005	2019-07-19	KMCH/2019/AH/00000169	Archana Choudhary	FIRST CONSULTATION CHARGES	Amrut Mohanty	foe3	300.0000	300	0.0
818	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000006	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	SPOT URIC ACID	Laboratory Incharge	patholab2	150.0000	150	0.0
819	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000006	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	patholab2	450.0000	450	0.0
820	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000006	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0
821	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000006	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
822	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000006	2019-07-19	KMCH/2019/AH/00000172	PADMABATI PRADHAN	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	patholab2	80.0000	80	0.0
823	AAROGYAM HOSPITAL	OPD	OPD/2019/07/19/00000007	2019-07-19	KMCH/2019/AH/00000127	TULSI CHAKRADHARI	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	patholab2	80.0000	80	0.0
824	AAROGYAM HOSPITAL	OPD	OPD/2019/07/20/00000008	2019-07-20	KMCH/2019/AH/00000174	ABC DEF	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	abhash	300.0000	300	0.0
825	AAROGYAM HOSPITAL	OPD	OPD/2019/07/21/00000009	2019-07-21	KMCH/2019/AH/00000176	Dfgdfg Dfg	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
826	AAROGYAM HOSPITAL	OPD	OPD/2019/07/21/00000009	2019-07-21	KMCH/2019/AH/00000176	Dfgdfg Dfg	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
827	AAROGYAM HOSPITAL	OPD	OPD/2019/07/21/00000010	2019-07-21	KMCH/2019/AH/00000176	Dfgdfg Dfg	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
828	AAROGYAM HOSPITAL	OPD	OPD/2019/07/21/00000010	2019-07-21	KMCH/2019/AH/00000176	Dfgdfg Dfg	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0
829	AAROGYAM HOSPITAL	OPD	OPD/2019/07/22/00000011	2019-07-22	KMCH/2019/AH/00000177	Asd Zxc	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	abhash	300.0000	300	0.0
830	AAROGYAM HOSPITAL	OPD	OPD/2019/07/22/00000011	2019-07-22	KMCH/2019/AH/00000177	Asd Zxc	24 HRS URINE CREATININE	Laboratory Incharge	abhash	220.0000	220	0.0
831	AAROGYAM HOSPITAL	OPD	OPD/2019/07/22/00000012	2019-07-22	KMCH/2019/AH/00000178	Uio Jkl	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	abhash	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
832	AAROGYAM HOSPITAL	OPD	OPD/2019/07/22/00000013	2019-07-22	KMCH/2019/AH/00000179	Sac Sf	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
833	AAROGYAM HOSPITAL	OPD	OPD/2019/07/22/00000013	2019-07-22	KMCH/2019/AH/00000179	Sac Sf	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0
834	AAROGYAM HOSPITAL	OPD	EMG/2019/07/23/00000003	2019-07-23	KMCH/2019/AH/00000180		C.T SCAN BRAIN (PLAIN)	Sheetal Kaur	superadmin	2000.0000	2000	0.0
835	AAROGYAM HOSPITAL	OPD	EMG/2019/07/23/00000003	2019-07-23	KMCH/2019/AH/00000180		REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
836	AAROGYAM HOSPITAL	OPD	EMG/2019/07/23/00000003	2019-07-23	KMCH/2019/AH/00000180		URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	superadmin	80.0000	80	0.0
837	AAROGYAM HOSPITAL	OPD	OPD/2019/07/24/00000001	2019-07-24	KMCH/2019/AH/00000183	Sss Jjj	FIRST CONSULTATION CHARGES	Bijoy Kutty	superadmin	300.0000	300	0.0
838	AAROGYAM HOSPITAL	OPD	OPD/2019/07/24/00000001	2019-07-24	KMCH/2019/AH/00000183	Sss Jjj	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
839	AAROGYAM HOSPITAL	OPD	OPD/2019/07/24/00000002	2019-07-24	KMCH/2019/AH/00000183	Sss Jjj	URINE COMPLETE ANALYSIS (RE/ME)	Laboratory Incharge	superadmin	80.0000	80	0.0
840	AAROGYAM HOSPITAL	OPD	OPD/2019/07/24/00000002	2019-07-24	KMCH/2019/AH/00000183	Sss Jjj	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
841	AAROGYAM HOSPITAL	OPD	OPD/2019/07/25/00000003	2019-07-25	KMCH/2019/AH/00000184	Saj J	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
842	AAROGYAM HOSPITAL	OPD	OPD/2019/07/25/00000003	2019-07-25	KMCH/2019/AH/00000184	Saj J	FIRST CONSULTATION CHARGES	Rabi Narayan Panda	superadmin	300.0000	300	0.0
843	AAROGYAM HOSPITAL	OPD	OPD/2019/07/25/00000004	2019-07-25	KMCH/2019/AH/00000184	Saj J	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
844	AAROGYAM HOSPITAL	OPD	OPD/2019/07/25/00000004	2019-07-25	KMCH/2019/AH/00000184	Saj J	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0
845	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000005	2019-07-28	KMCH/2019/AH/00000120	BIJAYA PATI	BLOOD GLUCOSE (F)	Laboratory Incharge	patholab2	60.0000	60	0.0
846	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000006	2019-07-28	KMCH/2019/AH/00000129	KRISHA JUNGHARE	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
847	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000007	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
848	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000007	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	UREA	Laboratory Incharge	patholab2	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
849	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000007	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	CREATININE	Laboratory Incharge	patholab2	120.0000	120	0.0
850	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000007	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
851	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000007	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
852	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000007	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
853	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000008	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	HIV (Rapid)	Laboratory Incharge	patholab2	300.0000	300	0.0
854	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000008	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	HCV - RAPID	Laboratory Incharge	patholab2	300.0000	300	0.0
855	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000008	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	TROPONIN - I (QUANTIATIVE)	Laboratory Incharge	patholab2	1200.0000	1200	0.0
856	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000008	2019-07-28	KMCH/2019/AH/00000149	KUMUDA BEHERA	HBS AG SPOT	Laboratory Incharge	patholab2	200.0000	200	0.0
857	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000009	2019-07-28	KMCH/2019/AH/00000119	Ashok Agrawal	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	patholab2	450.0000	450	0.0
858	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000010	2019-07-28	KMCH/2019/AH/00000098	SHANKARI AGRAWAL	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	patholab2	80.0000	80	0.0
859	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000010	2019-07-28	KMCH/2019/AH/00000098	SHANKARI AGRAWAL	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	patholab2	450.0000	450	0.0
860	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000011	2019-07-28	KMCH/2019/AH/00000139	PUTILI JOSHI	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	patholab2	80.0000	80	0.0
861	AAROGYAM HOSPITAL	OPD	OPD/2019/07/28/00000011	2019-07-28	KMCH/2019/AH/00000139	PUTILI JOSHI	HBA1C	Laboratory Incharge	patholab2	550.0000	550	0.0
862	AAROGYAM HOSPITAL	OPD	OPD/2019/07/30/00000012	2019-07-30	KMCH/2019/AH/00000183	Sss Jjj	REFRACTION (TO INCLUIDE IN	Amrut Mohanty	superadmin	200.0000	200	0.0
863	AAROGYAM HOSPITAL	OPD	OPD/2019/07/31/00000013	2019-07-31	KMCH/2019/AH/00000177	Asd Zxc	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
864	AAROGYAM HOSPITAL	OPD	OPD/2019/07/31/00000014	2019-07-31	KMCH/2019/AH/00000184	Saj J	COMPLET BLOOD COUNT (CBC)	Atanu Thakur	superadmin	300.0000	300	0.0
865	AAROGYAM HOSPITAL	OPD	OPD/2019/07/31/00000015	2019-07-31	KMCH/2019/AH/00000183	Sss Jjj	FIRST CONSULTATION CHARGES	Bijoy Kutty	superadmin	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
866	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000016	2019-08-03	KMCH/2019/AH/00000190	Sohanlal Saraf	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
867	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000016	2019-08-03	KMCH/2019/AH/00000190	Sohanlal Saraf	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
868	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000017	2019-08-03	KMCH/2019/AH/00000191	BISWAJIT PANIGRAHI	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
869	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000017	2019-08-03	KMCH/2019/AH/00000191	BISWAJIT PANIGRAHI	FIRST CONSULTATION CHARGES	SUNIL SHARMA	superadmin	300.0000	300	0.0
870	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000018	2019-08-03	KMCH/2019/AH/00000192	SANGEETA BIJLANI	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
871	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000018	2019-08-03	KMCH/2019/AH/00000192	SANGEETA BIJLANI	FIRST CONSULTATION CHARGES	Gangadhar Panda	superadmin	300.0000	300	0.0
872	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000019	2019-08-03	KMCH/2019/AH/00000196	Ajay Kakad	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
873	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000019	2019-08-03	KMCH/2019/AH/00000196	Ajay Kakad	FIRST CONSULTATION CHARGES	Bimal Kumar Panda	superadmin	300.0000	300	0.0
874	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000020	2019-08-03	KMCH/2019/AH/00000197	ROSHAN AGRAWAL	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
875	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000020	2019-08-03	KMCH/2019/AH/00000197	ROSHAN AGRAWAL	FIRST CONSULTATION CHARGES	Bijoy Kutty	superadmin	300.0000	300	0.0
876	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000021	2019-08-03	KMCH/2019/AH/00000199	Sheela DIXIT	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
877	AAROGYAM HOSPITAL	OPD	OPD/2019/08/03/00000021	2019-08-03	KMCH/2019/AH/00000199	Sheela DIXIT	FIRST CONSULTATION CHARGES	Kabir Das Purohit	superadmin	300.0000	300	0.0
878	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000022	2019-08-08	KMCH/2019/AH/00000202	AJAY SARAF	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
879	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000022	2019-08-08	KMCH/2019/AH/00000202	AJAY SARAF	FIRST CONSULTATION CHARGES	Prabhakar Singh	superadmin	300.0000	300	0.0
880	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000023	2019-08-08	KMCH/2019/AH/00000203	Roshan Singh	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
881	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000023	2019-08-08	KMCH/2019/AH/00000203	Roshan Singh	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
882	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000024	2019-08-08	KMCH/2019/AH/00000204	Sheela Bijlani	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
883	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000024	2019-08-08	KMCH/2019/AH/00000204	Sheela Bijlani	FIRST CONSULTATION CHARGES	Mukesh Kumar kar	superadmin	300.0000	300	0.0
884	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000025	2019-08-08	KMCH/2019/AH/00000120	BIJAYA PATI	NT PROBNP	Laboratory Incharge	patholab2	3500.0000	3500	0.0
885	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000026	2019-08-08	KMCH/2019/AH/00000120	BIJAYA PATI	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	patholab2	450.0000	450	0.0
886	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000026	2019-08-08	KMCH/2019/AH/00000120	BIJAYA PATI	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
887	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000026	2019-08-08	KMCH/2019/AH/00000120	BIJAYA PATI	SODIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
888	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000026	2019-08-08	KMCH/2019/AH/00000120	BIJAYA PATI	POTASSIUM	Laboratory Incharge	patholab2	180.0000	180	0.0
889	AAROGYAM HOSPITAL	OPD	EMG/2019/08/08/00000004	2019-08-08	KMCH/2019/AH/00000207	Ajit Kakad	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
890	AAROGYAM HOSPITAL	OPD	EMG/2019/08/08/00000004	2019-08-08	KMCH/2019/AH/00000207	Ajit Kakad	FIRST CONSULTATION CHARGES	СМО СМО	superadmin	300.0000	300	0.0
891	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000001	2019-08-08	KMCH/2019/AH/00000209	Deepak Pattnaik	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
892	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000001	2019-08-08	KMCH/2019/AH/00000209	Deepak Pattnaik	FIRST CONSULTATION CHARGES	Rohit Gohil	superadmin	300.0000	300	0.0
893	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000002	2019-08-08	KMCH/2019/AH/00000210	Biswajit Poddar	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
894	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000002	2019-08-08	KMCH/2019/AH/00000210	Biswajit Poddar	FIRST CONSULTATION CHARGES	СМО СМО	superadmin	1000.0000	1000	0.0
895	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000003	2019-08-08	KMCH/2019/AH/00000211	Sangeeta Dovgal	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
896	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000003	2019-08-08	KMCH/2019/AH/00000211	Sangeeta Dovgal	FIRST CONSULTATION CHARGES	Kabir Das Purohit	superadmin	300.0000	300	0.0
897	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000004	2019-08-08	KMCH/2019/AH/00000212	Pooja Angelina	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
898	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000004	2019-08-08	KMCH/2019/AH/00000212	Pooja Angelina	C.T SCAN BRAIN (PLAIN)	Laboratory Incharge	superadmin	2000.0000	2000	0.0
899	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000005	2019-08-08	KMCH/2019/AH/00000213	Sweta Saraf	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
900	AAROGYAM HOSPITAL	OPD	OPD/2019/08/08/00000006	2019-08-08	KMCH/2019/AH/00000214	Reeta Behera	ROOT CNAL TRATMENT (WITH 2 DENTAL X-RAY	Shreeya Pansari	superadmin	5000.0000	5000	0.0
901	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000007	2019-08-09	KMCH/2019/AH/00000120	BIJAYA PATI	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
902	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000007	2019-08-09	KMCH/2019/AH/00000120	BIJAYA PATI	PROTHROMBIN TIME(PT INR)	Laboratory Incharge	patholab2	350.0000	350	0.0
903	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000007	2019-08-09	KMCH/2019/AH/00000120	BIJAYA PATI	LIVER FUNCTION TEST (BILL T, D, I; SGOT, SGPT	Laboratory Incharge	patholab2	450.0000	450	0.0
904	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000007	2019-08-09	KMCH/2019/AH/00000120	BIJAYA PATI	BLOOD GLUCOSE (F)	Laboratory Incharge	patholab2	60.0000	60	0.0
905	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000008	2019-08-09	KMCH/2019/AH/00000207	Ajit Kakad	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
906	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000008	2019-08-09	KMCH/2019/AH/00000207	Ajit Kakad	HCV RNA QUANTITATIVE	Laboratory Incharge	superadmin	8750.0000	8750	0.0
907	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000008	2019-08-09	KMCH/2019/AH/00000207	Ajit Kakad	ANTI HCV - IGM	Chandra kant Poddar	superadmin	1100.0000	1100	0.0
908	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000009	2019-08-09	KMCH/2019/AH/00000210	Biswajit Poddar	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
909	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000009	2019-08-09	KMCH/2019/AH/00000210	Biswajit Poddar	HIV I RNA (QUALITATIVE)	Dilip Kar	superadmin	4100.0000	4100	0.0
910	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000010	2019-08-09	KMCH/2019/AH/00000215	Leela Bhagat	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
911	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000010	2019-08-09	KMCH/2019/AH/00000215	Leela Bhagat	FIRST CONSULTATION CHARGES	Kabir Das Purohit	superadmin	300.0000	300	0.0
912	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000011	2019-08-09	KMCH/2019/AH/00000215	Leela Bhagat	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
913	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000011	2019-08-09	KMCH/2019/AH/00000215	Leela Bhagat	HIV I & II BY WESTERN BLOT	Kabir Das Purohit	superadmin	2900.0000	2900	0.0
914	AAROGYAM HOSPITAL	OPD	OPD/2019/08/09/00000012	2019-08-09	KMCH/2019/AH/00000215	Leela Bhagat	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
915	AAROGYAM HOSPITAL	OPD	EMG/2019/08/09/00000005	2019-08-09	KMCH/2019/AH/00000217	Nabin Panigrahi	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
916	AAROGYAM HOSPITAL	OPD	EMG/2019/08/09/00000005	2019-08-09	KMCH/2019/AH/00000217	Nabin Panigrahi	FIRST CONSULTATION CHARGES	T.K karmakar	superadmin	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
917	AAROGYAM HOSPITAL	OPD	EMG/2019/08/09/00000006	2019-08-09	KMCH/2019/AH/00000216	Ashutosh Biomed	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
918	AAROGYAM HOSPITAL	OPD	EMG/2019/08/09/00000006	2019-08-09	KMCH/2019/AH/00000216	Ashutosh Biomed	FIRST CONSULTATION CHARGES	CMO CMO	superadmin	300.0000	300	0.0
919	AAROGYAM HOSPITAL	OPD	EMG/2019/08/09/00000007	2019-08-09	KMCH/2019/AH/00000216	Ashutosh Biomed	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
920	AAROGYAM HOSPITAL	OPD	EMG/2019/08/09/00000007	2019-08-09	KMCH/2019/AH/00000216	Ashutosh Biomed	ANTI HCV - IGM	Laboratory Incharge	superadmin	1300.0000	1300	0.0
921	AAROGYAM HOSPITAL	OPD	EMG/2019/08/09/00000008	2019-08-09	KMCH/2019/AH/00000216	Ashutosh Biomed	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
922	AAROGYAM HOSPITAL	OPD	EMG/2019/08/09/00000008	2019-08-09	KMCH/2019/AH/00000216	Ashutosh Biomed	HIV I & II BY WESTERN BLOT	Laboratory Incharge	superadmin	3100.0000	3100	0.0
923	AAROGYAM HOSPITAL	OPD	EMG/2019/08/10/00000009	2019-08-10	KMCH/2019/AH/00000220	SJ Ja	EMERGENCY CHARGE Extra (M.R. I SCAN)	СМО СМО	superadmin	1500.0000	1500	0.0
924	AAROGYAM HOSPITAL	OPD	OPD/2019/08/13/00000001	2019-08-13	KMCH/2019/AH/00000120	BIJAYA PATI	24 HRS URINE VMA	Laboratory Incharge	patholab2	3450.0000	3450	0.0
925	AAROGYAM HOSPITAL	OPD	OPD/2019/08/13/00000002	2019-08-13	KMCH/2019/AH/00000120	BIJAYA PATI	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	patholab2	300.0000	300	0.0
926	AAROGYAM HOSPITAL	OPD	EMG/2019/08/16/00000009	2019-08-16	KMCH/2019/AH/00000221	Jasj Jas	REFRACTION (TO INCLUIDE IN	Bhawani Sankar Behera	superadmin	200.0000	200	0.0
927	AAROGYAM HOSPITAL	OPD	OPD/2019/08/16/00000001	2019-08-16	KMCH/2019/AH/00000228	Reetika Madhvan	FIRST CONSULTATION CHARGES	Amrut Mohanty	superadmin	300.0000	300	0.0
928	AAROGYAM HOSPITAL	OPD	OPD/2019/08/16/00000002	2019-08-16	KMCH/2019/AH/00000228	Reetika Madhvan	Hemoglobin	Laboratory Incharge	superadmin	70.0000	70	0.0
929	AAROGYAM HOSPITAL	OPD	OPD/2019/08/16/00000003	2019-08-16	KMCH/2019/AH/00000219	BIKASH CHOUBEY	Hemoglobin	Laboratory Incharge	superadmin	70.0000	70	0.0
930	AAROGYAM HOSPITAL	OPD	OPD/2019/08/17/00000004	2019-08-17	KMCH/2019/AH/00000120	BIJAYA PATI	BLOOD GLUCOSE (F)	Laboratory Incharge	patholab2	60.0000	60	0.0
931	AAROGYAM HOSPITAL	OPD	EMG/2019/08/17/00000009	2019-08-17	KMCH/2019/AH/00000229	Narendra Modi	COMPLET BLOOD COUNT (CBC)	Bijoy Kutty	superadmin	300.0000	300	0.0
932	AAROGYAM HOSPITAL	OPD	EMG/2019/08/17/00000010	2019-08-17	KMCH/2019/AH/00000229	Narendra Modi	C.T SCAN BRAIN (PLAIN)	Aarogyam Hospital	superadmin	2000.0000	2000	0.0
933	AAROGYAM HOSPITAL	OPD	EMG/2019/08/17/00000011	2019-08-17	KMCH/2019/AH/00000229	Narendra Modi	BEDSIDE X-RAY CHARGES EXTRA+	Ajit Mishra	superadmin	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
934	AAROGYAM HOSPITAL	OPD	EMG/2019/08/17/00000012	2019-08-17	KMCH/2019/AH/00000229	Narendra Modi	CT SCAN PELVIS (PLAIN)	Atanu Thakur	superadmin	5000.0000	5000	0.0
935	AAROGYAM HOSPITAL	OPD	EMG/2019/08/17/00000013	2019-08-17	KMCH/2019/AH/00000229	Narendra Modi	Hemoglobin	Aarogyam Hospital	superadmin	70.0000	70	0.0
936	AAROGYAM HOSPITAL	OPD	OPD/2019/08/17/00000001	2019-08-17	KMCH/2019/AH/00000224	Bisw Tyty	FIRST CONSULTATION CHARGES	Gangadhar Panda	superadmin	300.0000	300	0.0
937	AAROGYAM HOSPITAL	OPD	OPD/2019/08/17/00000002	2019-08-17	KMCH/2019/AH/00000224	Bisw Tyty	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
938	AAROGYAM HOSPITAL	OPD	OPD/2019/08/17/00000002	2019-08-17	KMCH/2019/AH/00000224	Bisw Tyty	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0
939	AAROGYAM HOSPITAL	OPD	OPD/2019/08/17/00000002	2019-08-17	KMCH/2019/AH/00000224	Bisw Tyty	C.T SCAN BRAIN + TEMPORAL BONE(PLAIN)	Sheetal Kaur	superadmin	4000.0000	4000	0.0
940	AAROGYAM HOSPITAL	OPD	OPD/2019/08/19/00000003	2019-08-19	KMCH/2019/AH/00000230	Sahil Khan	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
941	AAROGYAM HOSPITAL	OPD	OPD/2019/08/21/00000004	2019-08-21	KMCH/2019/AH/00000228	Reetika Madhvan	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
942	AAROGYAM HOSPITAL	OPD	OPD/2019/08/21/00000004	2019-08-21	KMCH/2019/AH/00000228	Reetika Madhvan	Hemoglobin	Laboratory Incharge	superadmin	70.0000	70	0.0
943	AAROGYAM HOSPITAL	OPD	EMG/2019/08/22/00000009	2019-08-22	KMCH/2019/AH/00000219	BIKASH CHOUBEY	FIRST CONSULTATION CHARGES	Amrut Mohanty	superadmin	300.0000	300	0.0
944	AAROGYAM HOSPITAL	OPD	EMG/2019/08/22/00000010	2019-08-22	KMCH/2019/AH/00000227	Rohit Patil	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
945	AAROGYAM HOSPITAL	OPD	EMG/2019/08/22/00000010	2019-08-22	KMCH/2019/AH/00000227	Rohit Patil	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0
946	AAROGYAM HOSPITAL	OPD	EMG/2019/08/22/00000011	2019-08-22	KMCH/2019/AH/00000229	Narendra Modi	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
947	AAROGYAM HOSPITAL	OPD	OPD/2019/08/22/00000001	2019-08-22	KMCH/2019/AH/00000227	Rohit Patil	REFRACTION (TO INCLUIDE IN	Atanu Thakur	superadmin	200.0000	200	0.0
948	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000002	2019-08-24	KMCH/2019/AH/00000232	Arun Jetly	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
949	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000002	2019-08-24	KMCH/2019/AH/00000232	Arun Jetly	STOMACH WASH	Kabir Das Purohit	superadmin	2500.0000	2500	0.0
950	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000003	2019-08-24	KMCH/2019/AH/00000232	Arun Jetly	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
951	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000004	2019-08-24	KMCH/2019/AH/00000232	Arun Jetly	ROOM RENT (UP TO 24 Hrs)	Aarogyam Hospital	superadmin	1200.0000	1200	0.0
952	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000004	2019-08-24	KMCH/2019/AH/00000232	Arun Jetly	NURSING CHARGES (UP TO 24 Hrs)	Aarogyam Hospital	superadmin	500.0000	500	0.0
953	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000004	2019-08-24	KMCH/2019/AH/00000232	Arun Jetly	MEDICAL ALLIED CHARGES(UP TO 24 Hrs)	Aarogyam Hospital	superadmin	800.0000	800	0.0
954	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000002	2019-08-24	KMCH/2019/AH/00000227	Rohit Patil	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
955	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000002	2019-08-24	KMCH/2019/AH/00000227	Rohit Patil	sphincterotomy or fissurectomy	Laboratory Incharge	superadmin	600.0000	600	0.0
956	AAROGYAM HOSPITAL	OPD	OPD/2019/08/24/00000001	2019-08-24	KMCH/2019/AH/00000227	Rohit Patil	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
957	AAROGYAM HOSPITAL	OPD	OPD/2019/08/24/00000001	2019-08-24	KMCH/2019/AH/00000227	Rohit Patil	ANTI HCV - IGG	Laboratory Incharge	superadmin	1300.0000	1300	0.0
958	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000003	2019-08-24	KMCH/2019/AH/00000228	Reetika Madhvan	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
959	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000003	2019-08-24	KMCH/2019/AH/00000228	Reetika Madhvan	HCV - RAPID	Laboratory Incharge	superadmin	300.0000	300	0.0
960	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000004	2019-08-24	KMCH/2019/AH/00000219	BIKASH CHOUBEY	ROOM RENT (UP TO 24 Hrs)	Aarogyam Hospital	superadmin	500.0000	500	0.0
961	AAROGYAM HOSPITAL	OPD	EMG/2019/08/24/00000004	2019-08-24	KMCH/2019/AH/00000219	BIKASH CHOUBEY	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
962	AAROGYAM HOSPITAL	OPD	OPD/2019/08/25/00000001	2019-08-25	KMCH/2019/AH/00000235	Abinash Sahoo	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
963	AAROGYAM HOSPITAL	OPD	OPD/2019/08/25/00000001	2019-08-25	KMCH/2019/AH/00000235	Abinash Sahoo	FIRST CONSULTATION CHARGES	Kabir Das Purohit	superadmin	300.0000	300	0.0
964	AAROGYAM HOSPITAL	OPD	OPD/2019/08/25/00000002	2019-08-25	KMCH/2019/AH/00000235	Abinash Sahoo	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
965	AAROGYAM HOSPITAL	OPD	OPD/2019/08/25/00000002	2019-08-25	KMCH/2019/AH/00000235	Abinash Sahoo	USG GUIDED FNAC( PATHOLOGY &	Laboratory Incharge	superadmin	2500.0000	2500	0.0
966	AAROGYAM HOSPITAL	OPD	OPD/2019/08/25/00000003	2019-08-25	KMCH/2019/AH/00000235	Abinash Sahoo	Hemoglobin	Laboratory Incharge	superadmin	70.0000	70	0.0
967	AAROGYAM HOSPITAL	OPD	OPD/2019/08/26/00000004	2019-08-26	KMCH/2019/AH/00000237	Deepak Nayak	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
968	AAROGYAM HOSPITAL	OPD	OPD/2019/08/26/00000004	2019-08-26	KMCH/2019/AH/00000237	Deepak Nayak	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
969	AAROGYAM HOSPITAL	OPD	OPD/2019/08/26/00000005	2019-08-26	KMCH/2019/AH/00000237	Deepak Nayak	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
970	AAROGYAM HOSPITAL	OPD	OPD/2019/08/26/00000005	2019-08-26	KMCH/2019/AH/00000237	Deepak Nayak	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	superadmin	80.0000	80	0.0
971	AAROGYAM HOSPITAL	OPD	OPD/2019/08/26/00000006	2019-08-26	KMCH/2019/AH/00000220	SJ Ja	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
972	AAROGYAM HOSPITAL	OPD	OPD/2019/08/26/00000007	2019-08-26	KMCH/2019/AH/00000224	Bisw Tyty	FOLLOW UP CONSULTATION	Rohit Gohil	superadmin	300.0000	300	0.0
973	AAROGYAM HOSPITAL	OPD	EMG/2019/08/26/00000005	2019-08-26	KMCH/2019/AH/00000238	Manoj Nayak	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
974	AAROGYAM HOSPITAL	OPD	EMG/2019/08/26/00000005	2019-08-26	KMCH/2019/AH/00000238	Manoj Nayak	FIRST CONSULTATION CHARGES	СМО СМО	superadmin	300.0000	300	0.0
975	AAROGYAM HOSPITAL	OPD	OPD/2019/08/27/00000001	2019-08-27	KMCH/2019/AH/00000239	Ram Tiwari	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0
976	AAROGYAM HOSPITAL	OPD	OPD/2019/08/27/00000002	2019-08-27	KMCH/2019/AH/00000207	Ajit Kakad	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
977	AAROGYAM HOSPITAL	OPD	OPD/2019/08/27/00000003	2019-08-27	KMCH/2019/AH/00000238	Manoj Nayak	COMPLET BLOOD COUNT (CBC)	TAPAS MISHRA	superadmin	300.0000	300	0.0
978	AAROGYAM HOSPITAL	OPD	OPD/2019/08/27/00000003	2019-08-27	KMCH/2019/AH/00000238	Manoj Nayak	HIV (Rapid)	TAPAS MISHRA	superadmin	300.0000	300	0.0
979	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000004	2019-08-28	KMCH/2019/AH/00000233	Rakesh Godbole	FIRST CONSULTATION CHARGES	Kabir Das Purohit	superadmin	300.0000	300	0.0
980	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000005	2019-08-28	KMCH/2019/AH/00000240	A Parida	FIRST CONSULTATION CHARGES	Atanu Thakur	foi	300.0000	300	0.0
981	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000005	2019-08-28	KMCH/2019/AH/00000240	A Parida	REGISTRATION CHARGE	СМО СМО	foi	100.0000	100	0.0
982	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000006	2019-08-28	KMCH/2019/AH/00000240	A Parida	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	foi	300.0000	300	0.0
983	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000007	2019-08-28	KMCH/2019/AH/00000242	Bikash Behera	REGISTRATION CHARGE	Aarogyam Hospital	foi	100.0000	100	0.0
984	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000007	2019-08-28	KMCH/2019/AH/00000242	Bikash Behera	FIRST CONSULTATION CHARGES	СМО СМО	foi	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
985	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000008	2019-08-28	KMCH/2019/AH/00000243	D Das	REGISTRATION CHARGE	Aarogyam Hospital	foi	100.0000	100	0.0
986	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000008	2019-08-28	KMCH/2019/AH/00000243	D Das	FIRST CONSULTATION CHARGES	СМО СМО	foi	300.0000	300	0.0
987	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000009	2019-08-28	KMCH/2019/AH/00000244	Anadi Behera	REGISTRATION CHARGE	Aarogyam Hospital	foi	100.0000	100	0.0
988	AAROGYAM HOSPITAL	OPD	OPD/2019/08/28/00000009	2019-08-28	KMCH/2019/AH/00000244	Anadi Behera	FIRST CONSULTATION CHARGES	СМО СМО	foi	300.0000	300	0.0
989	AAROGYAM HOSPITAL	OPD	EMG/2019/08/28/00000004	2019-08-28	KMCH/2019/AH/00000237	Deepak Nayak	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
990	AAROGYAM HOSPITAL	OPD	EMG/2019/08/28/00000005	2019-08-28	KMCH/2019/AH/00000238	Manoj Nayak	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0
991	AAROGYAM HOSPITAL	OPD	EMG/2019/08/28/00000005	2019-08-28	KMCH/2019/AH/00000238	Manoj Nayak	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
992	AAROGYAM HOSPITAL	OPD	OPD/2019/08/29/00000001	2019-08-29	KMCH/2019/AH/00000246	BABAIBVALA GODBOLE	REGISTRATION CHARGE	Aarogyam Hospital	foi	100.0000	100	0.0
993	AAROGYAM HOSPITAL	OPD	OPD/2019/08/29/00000001	2019-08-29	KMCH/2019/AH/00000246	BABAIBVALA GODBOLE	FIRST CONSULTATION CHARGES	Kabir Das Purohit	foi	250.0000	250	0.0
994	AAROGYAM HOSPITAL	OPD	OPD/2019/08/29/00000002	2019-08-29	KMCH/2019/AH/00000246	BABAIBVALA GODBOLE	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	foi	280.0000	280	0.0
995	AAROGYAM HOSPITAL	OPD	OPD/2019/08/29/00000002	2019-08-29	KMCH/2019/AH/00000246	BABAIBVALA GODBOLE	HCV - RAPID	Laboratory Incharge	foi	300.0000	300	0.0
996	AAROGYAM HOSPITAL	OPD	OPD/2019/08/29/00000003	2019-08-29	KMCH/2019/AH/00000246	BABAIBVALA GODBOLE	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	280.0000	280	0.0
997	AAROGYAM HOSPITAL	OPD	OPD/2019/08/30/00000004	2019-08-30	KMCH/2019/AH/00000247	Laxmikanta Nayak	REGISTRATION CHARGE	Aarogyam Hospital	foi	100.0000	100	0.0
998	AAROGYAM HOSPITAL	OPD	OPD/2019/08/30/00000004	2019-08-30	KMCH/2019/AH/00000247	Laxmikanta Nayak	FIRST CONSULTATION CHARGES	Atanu Thakur	foi	300.0000	300	0.0
999	AAROGYAM HOSPITAL	OPD	OPD/2019/08/30/00000005	2019-08-30	KMCH/2019/AH/00000248	Biswajit Panigrahi	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
1000	AAROGYAM HOSPITAL	OPD	OPD/2019/08/30/00000005	2019-08-30	KMCH/2019/AH/00000248	Biswajit Panigrahi	Hemoglobin	Laboratory Incharge	superadmin	70.0000	70	0.0
1001	AAROGYAM HOSPITAL	OPD	OPD/2019/08/30/00000006	2019-08-30	KMCH/2019/AH/00000248	Biswajit Panigrahi	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1002	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000007	2019-08-31	KMCH/2019/AH/00000249	Sohanlal Jhoonjhoonwaala	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
1003	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000008	2019-08-31	KMCH/2019/AH/00000249	Sohanlal Jhoonjhoonwaala	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
1004	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000009	2019-08-31	KMCH/2019/AH/00000031	PAPINA PRADHAN	FOLLOW UP CONSULTATION	Amrut Mohanty	superadmin	300.0000	300	0.0
1005	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000010	2019-08-31	KMCH/2019/AH/00000249	Sohanlal Jhoonjhoonwaala	FOLLOW UP CONSULTATION	Atanu Thakur	superadmin	300.0000	300	0.0
1006	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000011	2019-08-31	IILDS/2019/AH/00000050	Kavita Bhavad	BA MEAL FOLLOW THROUGH(DIGITAL)	Ajit Mishra	superadmin	1200.0000	1200	0.0
1007	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000012	2019-08-31	IILDS/2019/AH/00000051	Rajan Kolhe	FIRST CONSULTATION CHARGES	Amrut Mohanty	superadmin	300.0000	300	0.0
1008	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000012	2019-08-31	IILDS/2019/AH/00000051	Rajan Kolhe	COMPLET BLOOD COUNT (CBC)	Sujata Panda	superadmin	300.0000	300	0.0
1009	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000013	2019-08-31	IILDS/2019/AH/00000053	Neeta Patil	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
1010	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000013	2019-08-31	IILDS/2019/AH/00000053	Neeta Patil	COMPLET BLOOD COUNT (CBC)	Bimal Kumar Panda	superadmin	300.0000	300	0.0
1011	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000014	2019-08-31	KMCH/2019/AH/00000184	Saj J	COMPLET BLOOD COUNT (CBC)	Pooja Singh	superadmin	300.0000	300	0.0
1012	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000015	2019-08-31	UPHC/2019/AH/00000052	Mahesh Patil	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Laboratory Incharge	superadmin	450.0000	450	0.0
1013	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000015	2019-08-31	UPHC/2019/AH/00000052	Mahesh Patil	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
1014	AAROGYAM HOSPITAL	OPD	OPD/2019/08/31/00000016	2019-08-31	KMCH/2019/AH/00000184	Saj J	COMPLET BLOOD COUNT (CBC)	Aarogyam Hospital	superadmin	300.0000	300	0.0
1015	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000017	2019-09-03	IILDS/2019/AH/00000058	Shivani Gupta	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1016	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000018	2019-09-03	KMCH/2019/AH/00000119	Ashok Agrawal	COMPLET BLOOD COUNT (CBC)	Bijoy Kutty	superadmin	300.0000	300	0.0
1017	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000019	2019-09-03	IILDS/2019/AH/00000060	Nita Patil	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
1018	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000020	2019-09-03	IILDS/2019/AH/00000060	Nita Patil	FOLLOW UP CONSULTATION	Ajit Mishra	superadmin	300.0000	150	150.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1019	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000020	2019-09-03	IILDS/2019/AH/00000060	Nita Patil	FOLLOW UP CONSULTATION	Kodanda Rao	superadmin	300.0000	300	0.0
1020	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000020	2019-09-03	IILDS/2019/AH/00000060	Nita Patil	COMPLET BLOOD COUNT (CBC)	Deepak Panigrahi	superadmin	300.0000	300	0.0
1021	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000020	2019-09-03	IILDS/2019/AH/00000060	Nita Patil	REFRACTION (TO INCLUIDE IN	Dilip Kar	superadmin	200.0000	200	0.0
1022	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000021	2019-09-03	IILDS/2019/AH/00000060	Nita Patil	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
1023	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000022	2019-09-03	IILDS/2019/AH/00000060	Nita Patil	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
1024	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000023	2019-09-03	IILDS/2019/AH/00000060	Nita Patil	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
1025	AAROGYAM HOSPITAL	OPD	OPD/2019/09/03/00000024	2019-09-03	IILDS/2019/AH/00000060	Nita Patil	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
1026	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000025	2019-09-04	IILDS/2019/AH/00000079	Kamal Hasam	FIRST CONSULTATION CHARGES	Amrut Mohanty	superadmin	300.0000	300	0.0
1027	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000026	2019-09-04	IILDS/2019/AH/00000081	Nikita Shinde	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
1028	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000026	2019-09-04	IILDS/2019/AH/00000081	Nikita Shinde	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
1029	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000027	2019-09-04	IILDS/2019/AH/00000081	Nikita Shinde	REFRACTION (TO INCLUIDE IN	Ajit Mishra	superadmin	200.0000	200	0.0
1030	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000028	2019-09-04	IILDS/2019/AH/00000080	Tina K	FOLLOW UP CONSULTATION	Ajit Mishra	superadmin	300.0000	150	150.0
1031	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000029	2019-09-04	IILDS/2019/AH/00000085	Jaya Mate	REFRACTION (TO INCLUIDE IN	Ajit Mishra	superadmin	200.0000	200	0.0
1032	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000029	2019-09-04	IILDS/2019/AH/00000085	Jaya Mate	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
1033	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000030	2019-09-04	IILDS/2019/AH/00000087	Manisha Mali	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
1034	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000030	2019-09-04	IILDS/2019/AH/00000087	Manisha Mali	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
1035	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000030	2019-09-04	IILDS/2019/AH/00000087	Manisha Mali	FOLLICLES/ OVULATION STUDY 3 SITTINGS. USG	Sujata Panda	superadmin	1500.0000	1500	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1036	AAROGYAM HOSPITAL	OPD	EMG/2019/09/04/00000006	2019-09-04	IILDS/2019/AH/00000090	Smita Patil	FIRST CONSULTATION CHARGES	Amrut Mohanty	superadmin	300.0000	300	0.0
1037	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000001	2019-09-04	IILDS/2019/AH/00000091	Chetan Gujar	FIRST CONSULTATION CHARGES	Amrut Mohanty	superadmin	300.0000	300	0.0
1038	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000001	2019-09-04	IILDS/2019/AH/00000091	Chetan Gujar	CT SCAN PELVIS (PLAIN)	Laboratory Incharge	superadmin	5000.0000	5000	0.0
1039	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000002	2019-09-04	IILDS/2019/AH/00000092	Shivani Patil	FIRST CONSULTATION CHARGES	Amrut Mohanty	superadmin	300.0000	300	0.0
1040	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000003	2019-09-04	IILDS/2019/AH/00000093	Ramakant Patil	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
1041	AAROGYAM HOSPITAL	OPD	OPD/2019/09/04/00000004	2019-09-04	IILDS/2019/AH/00000093	Ramakant Patil	FIRST CONSULTATION CHARGES	Aarogyam Hospital	superadmin	300.0000	300	0.0
1042	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000005	2019-09-05	IILDS/2019/AH/00000095	Shiledar Padawal	HIV (Rapid)	Administrator .	superadmin	300.0000	300	0.0
1043	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000005	2019-09-05	IILDS/2019/AH/00000095	Shiledar Padawal	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1044	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000006	2019-09-05	IILDS/2019/AH/00000078	Tyrtyr Tryrty	COMPLET BLOOD COUNT (CBC)	Bijoy Kutty	superadmin	300.0000	300	0.0
1045	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000007	2019-09-05	IILDS/2019/AH/00000096	Sanchita Mane	REFRACTION (TO INCLUIDE IN	Ajit Mishra	superadmin	200.0000	200	0.0
1046	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000008	2019-09-05	IILDS/2019/AH/00000099	SSS J	REGISTRATION CHARGE	Ajit Mishra	superadmin	100.0000	100	0.0
1047	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000008	2019-09-05	IILDS/2019/AH/00000099	SSS J	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	200.0000	200	0.0
1048	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000009	2019-09-05	IILDS/2019/AH/00000100	SAJ JJ	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
1049	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000009	2019-09-05	IILDS/2019/AH/00000100	SAJ JJ	FIRST CONSULTATION CHARGES	T.K karmakar	superadmin	200.0000	200	0.0
1050	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000010	2019-09-05	IILDS/2019/AH/00000098	Shivani Shinde	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1051	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000011	2019-09-05	IILDS/2019/AH/00000099	SSS J	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1052	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000012	2019-09-05	IILDS/2019/AH/00000101	Terwr Trete	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1053	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000013	2019-09-05	IILDS/2019/AH/00000101	Terwr Trete	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1054	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000014	2019-09-05	IILDS/2019/AH/00000101	Terwr Trete	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1055	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000015	2019-09-05	IILDS/2019/AH/00000101	Terwr Trete	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1056	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000016	2019-09-05	IILDS/2019/AH/00000101	Terwr Trete	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1057	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000017	2019-09-05	IILDS/2019/AH/00000096	Sanchita Mane	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1058	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000018	2019-09-05	IILDS/2019/AH/00000100	SAJ JJ	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1059	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000019	2019-09-05	IILDS/2019/AH/00000105	Rohan Hdfh	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	200.0000	200	0.0
1060	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000019	2019-09-05	IILDS/2019/AH/00000105	Rohan Hdfh	FIRST CONSULTATION CHARGES	T.K karmakar	superadmin	300.0000	300	0.0
1061	AAROGYAM HOSPITAL	OPD	OPD/2019/09/05/00000019	2019-09-05	IILDS/2019/AH/00000105	Rohan Hdfh	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	50.0000	50	0.0
1062	AAROGYAM HOSPITAL	OPD	OPD/2019/09/06/00000020	2019-09-06	IILDS/2019/00000108	Test Test	REGISTRATION CHARGE	Amrut Mohanty	superadmin	100.0000	100	0.0
1063	AAROGYAM HOSPITAL	OPD	OPD/2019/09/06/00000020	2019-09-06	IILDS/2019/00000108	Test Test	FOLLOW UP CONSULTATION	Ajit Mishra	superadmin	300.0000	150	150.0
1064	AAROGYAM HOSPITAL	OPD	OPD/2019/09/06/00000021	2019-09-06	IILDS/2019/00000110	Manik Chand	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
1065	AAROGYAM HOSPITAL	OPD	OPD/2019/09/06/00000021	2019-09-06	IILDS/2019/00000110	Manik Chand	FIRST CONSULTATION CHARGES	СМО СМО	superadmin	450.0000	450	0.0
1066	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000022	2019-09-09	IILDS/2019/AH/00000114	Amol Mahajan	COMPLET BLOOD COUNT (CBC)	Bhawani Sankar Behera	superadmin	300.0000	300	0.0
1067	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000023	2019-09-09	IILDS/2019/AH/00000114	Amol Mahajan	COMPLET BLOOD COUNT (CBC)	Bhawani Sankar Behera	superadmin	3000.0000	3000	0.0
1068	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000024	2019-09-09	IILDS/2019/AH/00000023	Sayli Mane	REFRACTION (TO INCLUIDE IN	Ajit Mishra	superadmin	200.0000	200	0.0
1069	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000024	2019-09-09	IILDS/2019/AH/00000023	Sayli Mane	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1070	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000025	2019-09-09	IILDS/2019/AH/00000114	Amol Mahajan	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1071	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000026	2019-09-09	IILDS/2019/AH/00000028	Shubhamgi Patil	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1072	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000027	2019-09-09	IILDS/2019/AH/00000030	Tarabai Pandhari	LIPASE	Bijoy Kutty	superadmin	450.0000	450	0.0
1073	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000028	2019-09-09	IILDS/2019/AH/00000028	Shubhamgi Patil	COMPLET BLOOD COUNT (CBC)	Atanu Thakur	superadmin	300.0000	300	0.0
1074	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000029	2019-09-09	IILDS/2019/AH/00000114	Amol Mahajan	COMPLET BLOOD COUNT (CBC)	Bimal Kumar Panda	superadmin	300.0000	300	0.0
1075	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000030	2019-09-09	IILDS/2019/AH/00000030	Tarabai Pandhari	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1076	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000031	2019-09-09	IILDS/2019/AH/00000026	Shubham Kakade	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1077	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000032	2019-09-09	IILDS/2019/AH/00000031	Sachin Singh	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1078	AAROGYAM HOSPITAL	OPD	OPD/2019/09/09/00000033	2019-09-09	KMCH/2019/AH/00000241	Pratap Singh	HIV (Rapid)	СМО СМО	superadmin	300.0000	300	0.0
1079	AAROGYAM HOSPITAL	OPD	OPD/2019/09/10/00000034	2019-09-10	IILDS/2019/AH/00000033	Abhijit Borse	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
1080	AAROGYAM HOSPITAL	OPD	OPD/2019/09/10/00000035	2019-09-10	IILDS/2019/AH/00000033	Abhijit Borse	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
1081	AAROGYAM HOSPITAL	OPD	OPD/2019/09/10/00000036	2019-09-10	IILDS/2019/AH/00000034	Fdgf Hgh	REGISTRATION CHARGE	Aarogyam Hospital	superadmin	100.0000	100	0.0
1082	AAROGYAM HOSPITAL	OPD	OPD/2019/09/10/00000036	2019-09-10	IILDS/2019/AH/00000034	Fdgf Hgh	FIRST CONSULTATION CHARGES	Rohit Gohil	superadmin	200.0000	200	0.0
1083	AAROGYAM HOSPITAL	OPD	EMG/2019/09/10/00000008	2019-09-10	IILDS/2019/AH/00000036	KAVITA Bhavad	BEDSIDE X-RAY CHARGES EXTRA+	Ajit Mishra	superadmin	100.0000	100	0.0
1084	AAROGYAM HOSPITAL	OPD	EMG/2019/09/10/00000008	2019-09-10	IILDS/2019/AH/00000036	KAVITA Bhavad	BEDSIDE SONOGRAPHY CHARGES EXTRA+	Bimal Kumar Panda	superadmin	1000.0000	1000	0.0
1085	AAROGYAM HOSPITAL	OPD	EMG/2019/09/10/00000008	2019-09-10	IILDS/2019/AH/00000036	KAVITA Bhavad	BED SIDE USG CHARGES EXTRA +	Bijoy Kutty	superadmin	500.0000	500	0.0
1086	AAROGYAM HOSPITAL	OPD	OPD/2019/09/10/00000001	2019-09-10	IILDS/2019/AH/00000038	Chetana Patil	HIV I RNA (QUALITATIVE)	Bhawani Sankar Behera	superadmin	4400.0000	4400	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1087	AAROGYAM HOSPITAL	OPD	OPD/2019/09/10/00000002	2019-09-10	IILDS/2019/AH/00000033	Abhijit Borse	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1088	AAROGYAM HOSPITAL	OPD	OPD/2019/09/10/00000003	2019-09-10	IILDS/2019/AH/00000037	Sunita Mne	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1089	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000004	2019-09-11	IILDS/2019/AH/00000044	Suraj Patil	COMPLET BLOOD COUNT (CBC)	Alisha Abhasmitanjali Dash	superadmin	300.0000	300	0.0
1090	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000005	2019-09-11	IILDS/2019/AH/00000045	Sonu Fdfsdf	COMPLET BLOOD COUNT (CBC)	Atanu Thakur	superadmin	300.0000	300	0.0
1091	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000006	2019-09-11	IILDS/2019/00000046	Pankaj Rao	REGISTRATION CHARGE	Atanu Thakur	superadmin	100.0000	100	0.0
1092	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000006	2019-09-11	IILDS/2019/00000046	Pankaj Rao	FIRST CONSULTATION CHARGES	Amrut Mohanty	superadmin	300.0000	300	0.0
1093	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000007	2019-09-11	IILDS/2019/AH/00000047	Trt Ert	REGISTRATION CHARGE	Atanu Thakur	superadmin	100.0000	100	0.0
1094	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000007	2019-09-11	IILDS/2019/AH/00000047	Trt Ert	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
1095	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000008	2019-09-11	IILDS/2019/00000048	Devid Dhavan	REGISTRATION CHARGE	Bhawani Sankar Behera	superadmin	100.0000	100	0.0
1096	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000008	2019-09-11	IILDS/2019/00000048	Devid Dhavan	FIRST CONSULTATION CHARGES	Bimal Kumar Panda	superadmin	300.0000	300	0.0
1097	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000009	2019-09-11	IILDS/2019/AH/00000049	Sagar Shsas	COMPLET BLOOD COUNT (CBC)	Amol Patil	superadmin	300.0000	300	0.0
1098	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000010	2019-09-11	IILDS/2019/AH/00000049	Sagar Shsas	COMPLET BLOOD COUNT (CBC)	Dilip Kar	superadmin	300.0000	300	0.0
1099	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000011	2019-09-11	IILDS/2019/AH/00000049	Sagar Shsas	COMPLET BLOOD COUNT (CBC)	ABHASH BATHWAL	superadmin	300.0000	300	0.0
1100	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000012	2019-09-11	IILDS/2019/AH/00000049	Sagar Shsas	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1101	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000013	2019-09-11	IILDS/2019/AH/00000045	Sonu Fdfsdf	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1102	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000014	2019-09-11	IILDS/2019/00000048	Devid Dhavan	COMPLET BLOOD COUNT (CBC)	Administrator .	superadmin	300.0000	300	0.0
1103	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000015	2019-09-11	IILDS/2019/AH/00000051	Asaa Asas	COMPLET BLOOD COUNT (CBC)	Alisha Abhasmitanjali Dash	superadmin	300.0000	300	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1104	AAROGYAM HOSPITAL	OPD	OPD/2019/09/11/00000016	2019-09-11	IILDS/2019/AH/00000053	Testr Testr	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0
1105	AAROGYAM HOSPITAL	OPD	OPD/2019/09/13/00000017	2019-09-13	IILDS/2019/AH/00000049	Sagar Shsas	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Ajit Mishra	superadmin	450.0000	450	0.0
1106	AAROGYAM HOSPITAL	OPD	OPD/2019/09/13/00000018	2019-09-13	IILDS/2019/AH/00000056	Aa Aa	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
1107	AAROGYAM HOSPITAL	OPD	OPD/2019/09/13/00000019	2019-09-13	IILDS/2019/AH/00000057	123 123	FIRST CONSULTATION CHARGES	Ajit Mishra	superadmin	300.0000	300	0.0
1108	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000020	2019-09-14	KMSHRC/2019/00000060	Kalpesh Nandavane	COMPLET BLOOD COUNT (CBC)	Bhawani Sankar Behera	superadmin	300.0000	300	0.0
1109	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000020	2019-09-14	KMSHRC/2019/00000060	Kalpesh Nandavane	HIV (Rapid)	Dilip Kar	superadmin	500.0000	500	0.0
1110	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000021	2019-09-14	KMSHRC/2019/00000060	Kalpesh Nandavane	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1111	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000022	2019-09-14	KMSHRC/2019/00000072	Chetan Gujar	COMPLET BLOOD COUNT (CBC)	Ajit Mishra	superadmin	300.0000	300	0.0
1112	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000022	2019-09-14	KMSHRC/2019/00000072	Chetan Gujar	HIV (Rapid)	Ajit Mishra	superadmin	300.0000	300	0.0
1113	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000023	2019-09-14	KMSHRC/2019/00000073	Chetana P	FIRST CONSULTATION CHARGES	Amrut Mohanty	superadmin	300.0000	300	0.0
1114	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000023	2019-09-14	KMSHRC/2019/00000073	Chetana P	COMPLET BLOOD COUNT (CBC)	Atanu Thakur	superadmin	300.0000	300	0.0
1115	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000024	2019-09-14	IILDS/2019/AH/00000074	Mahendra A	FIRST CONSULTATION CHARGES	Chandra kant Poddar	superadmin	300.0000	300	0.0
1116	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000024	2019-09-14	IILDS/2019/AH/00000074	Mahendra A	COMPLET BLOOD COUNT (CBC)	Atanu Thakur	superadmin	300.0000	300	0.0
1117	AAROGYAM HOSPITAL	OPD	OPD/2019/09/14/00000024	2019-09-14	IILDS/2019/AH/00000074	Mahendra A	LIPID PROFILE (CHOL, HDL, TG, VLDL, LDL-D)	Bijoy Kutty	superadmin	450.0000	450	0.0
1118	AAROGYAM HOSPITAL	OPD	OPD/2019/09/15/00000025	2019-09-15	IILDS/2019/00000080	Aaa Ssss	FIRST CONSULTATION CHARGES	Atanu Thakur	superadmin	300.0000	300	0.0
1119	AAROGYAM HOSPITAL	OPD	OPD/2019/09/15/00000025	2019-09-15	IILDS/2019/00000080	Aaa Ssss	COMPLET BLOOD COUNT (CBC)	Bhawani Sankar Behera	superadmin	300.0000	300	0.0
1120	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000026	2019-09-17	IILDS/2019/AH/00000045	Sonu Fdfsdf	CT SCAN PELVIS (CONTRAST)	Atanu Thakur	superadmin	6200.0000	6200	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1121	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000027	2019-09-17	KMSHRC/2019/00000077	Testst Test	CT SCAN PELVIS (CONTRAST)	Gangadhar Panda	superadmin	6200.0000	6200	0.0
1122	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000028	2019-09-17	KMSHRC/2019/00000077	Testst Test	COMPLET BLOOD COUNT (CBC)	Atanu Thakur	superadmin	300.0000	300	0.0
1123	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000029	2019-09-17	KMSHRC/2019/00000077	Testst Test	CT SCAN PELVIS (CONTRAST)	Gangadhar Panda	superadmin	6200.0000	6200	0.0
1124	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000030	2019-09-17	KMSHRC/2019/00000077	Testst Test	CT SCAN PELVIS (PLAIN)	Amrut Mohanty	superadmin	5000.0000	5000	0.0
1125	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000031	2019-09-17	KMSHRC/2019/00000077	Testst Test	CT SCAN PELVIS (CONTRAST)	Bhawani Sankar Behera	superadmin	6200.0000	6200	0.0
1126	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000032	2019-09-17	KMSHRC/2019/00000078	Sameer Satpute	EXTRA CT SCAN-FILIM	Atanu Thakur	superadmin	700.0000	700	0.0
1127	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000033	2019-09-17	KMSHRC/2019/00000077	Testst Test	CT SCAN PELVIS (PLAIN)	Bhawani Sankar Behera	superadmin	5000.0000	5000	0.0
1128	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000034	2019-09-17	KMSHRC/2019/00000077	Testst Test	CT SCAN PELVIS (CONTRAST)	Amrut Mohanty	superadmin	6200.0000	6200	0.0
1129	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000035	2019-09-17	KMSHRC/2019/00000077	Testst Test	CT SCAN PELVIS (CONTRAST)	Bhawani Sankar Behera	superadmin	6200.0000	6200	0.0
1130	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000036	2019-09-17	KMSHRC/2019/00000078	Sameer Satpute	CT SCAN PELVIS (PLAIN)	Laboratory Incharge	superadmin	5000.0000	5000	0.0
1131	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000037	2019-09-17	IILDS/2019/00000081	Rohini Gujar	CT SCAN PELVIS (PLAIN)	Bijoy Kutty	superadmin	5000.0000	5000	0.0
1132	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000038	2019-09-17	KMSHRC/2019/00000090	Hemant Koli	LID CANALICULI REPAIR- COMPLEX	Atanu Thakur	superadmin	2600.0000	2600	0.0
1133	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000039	2019-09-17	KMSHRC/2019/00000097	Shivani LAD	CT SCAN PELVIS (CONTRAST)	Bijoy Kutty	superadmin	6200.0000	6200	0.0
1134	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000039	2019-09-17	KMSHRC/2019/00000097	Shivani LAD	FIRST CONSULTATION CHARGES	Chandra kant Poddar	superadmin	300.0000	300	0.0
1135	AAROGYAM HOSPITAL	OPD	OPD/2019/09/17/00000039	2019-09-17	KMSHRC/2019/00000097	Shivani LAD	FOLLOW UP CONSULTATION	Bijoy Kutty	superadmin	300.0000	300	0.0
1136	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000040	2019-09-18	IILDS/2019/AH/00000057	123 123	CT SCAN PELVIS (CONTRAST)	СМО СМО	superadmin	6200.0000	6200	0.0
1137	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000041	2019-09-18	IILDS/2019/00000091	Kavita Bhavad	CT SCAN PELVIS (PLAIN)	Bijoy Kutty	superadmin	5000.0000	5000	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1138	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000042	2019-09-18	IILDS/2019/00000091	Kavita Bhavad	CT SCAN PELVIS (PLAIN)	Bijoy Kutty	superadmin	5000.0000	5000	0.0
1139	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000043	2019-09-18	IILDS/2019/00000091	Kavita Bhavad	CT SCAN PELVIS (CONTRAST)	Amrut Mohanty	superadmin	6200.0000	6200	0.0
1140	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000043	2019-09-18	IILDS/2019/00000091	Kavita Bhavad	CT SCAN PELVIS (PLAIN)	Bhawani Sankar Behera	superadmin	5000.0000	5000	0.0
1141	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000044	2019-09-18	IILDS/2019/00000091	Kavita Bhavad	CT SCAN PELVIS (PLAIN)	Amrut Mohanty	superadmin	5000.0000	5000	0.0
1142	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000045	2019-09-18	KMSHRC/2019/00000100	Sahil Girme	CT SCAN PELVIS (PLAIN)	Bijoy Kutty	superadmin	5000.0000	5000	0.0
1143	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000046	2019-09-18	KMSHRC/2019/00000100	Sahil Girme	CT SCAN PELVIS (PLAIN)	Bimal Kumar Panda	superadmin	5000.0000	5000	0.0
1144	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000047	2019-09-18	KMSHRC/2019/00000100	Sahil Girme	CT SCAN PELVIS (PLAIN)	Atanu Thakur	superadmin	5000.0000	5000	0.0
1145	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000048	2019-09-18	KMSHRC/2019/00000100	Sahil Girme	CT SCAN PELVIS (CONTRAST)	Amrut Mohanty	superadmin	6200.0000	6200	0.0
1146	AAROGYAM HOSPITAL	OPD	OPD/2019/09/18/00000049	2019-09-18	KMSHRC/2019/00000100	Sahil Girme	CT SCAN PELVIS (PLAIN)	Atanu Thakur	superadmin	5000.0000	5000	0.0
1147	AAROGYAM HOSPITAL	OPD	OPD/2019/09/19/00000050	2019-09-19	KMSHRC/2019/00000100	Sahil Girme	CT SCAN PELVIS (PLAIN)	Bijoy Kutty	superadmin	5000.0000	5000	0.0
1148	AAROGYAM HOSPITAL	OPD	OPD/2019/09/19/00000051	2019-09-19	KMSHRC/2019/00000100	Sahil Girme	CT SCAN PELVIS (PLAIN)	Atanu Thakur	superadmin	5000.0000	5000	0.0
1149	AAROGYAM HOSPITAL	OPD	OPD/2019/09/19/00000052	2019-09-19	KMSHRC/2019/00000100	Sahil Girme	CT SCAN PELVIS (CONTRAST)	Chandra kant Poddar	superadmin	6200.0000	6200	0.0
1150	AAROGYAM HOSPITAL	OPD	OPD/2019/09/19/00000053	2019-09-19	UPHC/2019/AH/00000101	Ajit Pawar	COMPLET BLOOD COUNT (CBC)	Amrut Mohanty	superadmin	300.0000	300	0.0
1151	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	DR.VISITING CHARGES	Mukesh Kumar kar	superadmin	250.0000	250	0.0
1152	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	BLOOD GROUPING & RH TYPING	Laboratory Incharge	superadmin	70.0000	70	0.0
1153	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	ROOM RENT (UP TO 24 Hrs)	Aarogyam Hospital	superadmin	1000.0000	1000	0.0
1154	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	MEDICAL ALLIED CHARGES(UP TO 24 Hrs)	Aarogyam Hospital	superadmin	200.0000	200	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1155	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	NURSING CHARGES (UP TO 24 Hrs)	Aarogyam Hospital	superadmin	300.0000	300	0.0
1156	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	ROOM RENT (UP TO 24 Hrs)	Aarogyam Hospital	superadmin	1000.0000	1000	0.0
1157	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	MEDICAL ALLIED CHARGES(UP TO 24 Hrs)	Aarogyam Hospital	superadmin	200.0000	200	0.0
1158	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	NURSING CHARGES (UP TO 24 Hrs)	Aarogyam Hospital	superadmin	300.0000	300	0.0
1159	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	ROOM RENT (UP TO 24 Hrs)	Aarogyam Hospital	superadmin	1000.0000	1000	0.0
1160	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	MEDICAL ALLIED CHARGES(UP TO 24 Hrs)	Aarogyam Hospital	superadmin	200.0000	200	0.0
1161	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	NURSING CHARGES (UP TO 24 Hrs)	Aarogyam Hospital	superadmin	300.0000	300	0.0
1162	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	GRBS CHARGES	Aarogyam Hospital	superadmin	100.0000	100	0.0
1163	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	NEBULIZATION CHARGES (EACH TIME )	Aarogyam Hospital	superadmin	800.0000	400	0.0
1164	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	BLOOD TRANSFUSIONS IN WARD	Aarogyam Hospital	superadmin	500.0000	500	0.0
1165	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	HAEMODIALYSIS (NEW DIALZER & TUBILG)	Mukesh Kumar kar	superadmin	3000.0000	3000	0.0
1166	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	GRBS CHARGES	Aarogyam Hospital	superadmin	100.0000	100	0.0
1167	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	Hemoglobin	Laboratory Incharge	superadmin	70.0000	70	0.0
1168	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	TOTAL WBC COUNT	Laboratory Incharge	superadmin	80.0000	80	0.0
1169	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	DIFFERENTIAL COUNT (DC)	Laboratory Incharge	superadmin	80.0000	80	0.0
1170	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	HCV - RAPID	Laboratory Incharge	superadmin	300.0000	300	0.0
1171	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	HBS AG SPOT	Laboratory Incharge	superadmin	200.0000	200	0.0

Sr. No.	Unit Name	OPD/IPD	Bill No	Bill Date	MR.NO	Patient Name	Service Name	Doctor Name	User Name	Service Amount	Hospital Amount	Doctor Amount
1172	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	HIV (Rapid)	Laboratory Incharge	superadmin	300.0000	300	0.0
1173	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	CALCIUM (SERUM)	Laboratory Incharge	superadmin	150.0000	150	0.0
1174	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	UREA	Laboratory Incharge	superadmin	100.0000	100	0.0
1175	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	CREATININE	Laboratory Incharge	superadmin	120.0000	120	0.0
1176	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	SODIUM	Laboratory Incharge	superadmin	180.0000	180	0.0
1177	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	POTASSIUM	Laboratory Incharge	superadmin	180.0000	180	0.0
1178	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	COMPLET BLOOD COUNT (CBC)	Laboratory Incharge	superadmin	300.0000	300	0.0
1179	AAROGYAM HOSPITAL	General	IPD/2019/09/09/00000073	2019-09-09	IILDS/2019/00000024	Sd Sa	BLOOD GLUCOSE (RBS)	Laboratory Incharge	superadmin	60.0000	60	0.0
		'			Grand Tot	al	<u>,                                      </u>			597450.0	591400.0	450.0