



UMA Medical Related Institute Pvt. Ltd.

V.I.P. Road, Teghoria, Kolkata-700157 ☎ (033) 6701 7711

E-mail : umri2001@gmail.com

• Mediclaim : umri.mediclaim@gmail.com



PEH-2021-1435

UMA Medical Related Institute Pvt. Ltd.
UMA Medical Related Institute Pvt. Ltd.
UMA Medical Related Institute Pvt. Ltd.
Patient Code :
2022754

Name : Pmt. Ltd.
TANIYA PAUL
Bill No : Pmt. Ltd.
B768/2022-2023
Bill Date : Pmt. Ltd.
04-06-2022

Under Dr. : Pmt. Ltd.
JAYDIP BASU

Bed No	Admit Date	Admit Time	Discharge Date	Discharge Time	Rate	Days	Total
CABN34	03-06-2022	10:20	04-06-2022	11:50	3,600.00	1.00	3,600.00

Bed Charge :	3,600.00
OT Charge :	3,500.00
Pathology Charge :	3,500.00
Radiology Charge :	0.00
Medical Charges :	810.00
Other Investigation :	0.00
Other Charges :	200.00
Total :	11,610.00

Add Service Charge	0.00 %
Medicine Charge :	2,386.75
Surgical - Medicine Charge	0.00
Other outside ch :	0.00
Doctor Charge :	16,003.00
Grand Total :	29,999.75

Less Total Advance :	0.00
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Net Payable/Refund : 30,000.00

Pament Details

Money Receipt No. Date Amount

RUPEES THIRTY THOUSAND ONLY.

Prep. By : subhajit sarker

E & O.E

Authorised Signatory



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Bill No : B768/2022-2023
Bill Date : 04/06/2022
Patient Code : 2022754
Name : TANIYA PAUL
Dr. Name : JAYDIP BASU

PATHOLOGY DETAILS

Item	Details	Charge Date	Quantity	Rate	Amount
METROPOLIS BIOPSY(MEDIUM)	2022754/P/5289	03/06/2022	1	1,750.00	1,750.00
METROPOLIS BIOPSY(MEDIUM)	2022754/P/5290	03/06/2022	1	1,750.00	1,750.00
				Total	3,500.00

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04/06/2022



E.& O.E.
Authorised Signatory





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PEH-2021-1435

Bill No :
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Patient Code
Name

B768/2022-2023
04/06/2022
2022754
TANVIKA DALVI

MEDICAL CH. DETAILS

Page

04/06/2022

Item No.	Details	Charge Date	Qty	Rate	Amount
INITIAL MANAGEMENT & PROC.		03/06/2022	1.00	500.00	500.00
GLUCOSTIX		03/06/2022	3.00	70.00	210.00
OXYGEN CHARGE		03/06/2022	2.00	50.00	100.00

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PEH-2021-1435

MISCELLANEOUS CHARGE DETAILS

Page :-

04-06-2022

Item Name	Chg. Date	Description	Qty.	Rate	Amount
ATTENDANT CHARG	03/06/2022		1.00	200.00	200.00

Total : Medical Related Institute Pvt 200.00

Less Discount : 0.00

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~~Authorised Signatory~~

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PEH-2021-1435

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04-06-2022

PHARMACY DIVISION (MEDICINE)

(BILL)

GSTN. : 19AAACU4745R1ZK

Bill No : B768/2022-2023
 Bill Date : 04/06/2022
 Patient Code : 2022754
 Name : TANIYA PAUL
 Dr. Name : JAYDIP BASU

HSN	Medicine	Date	Qty.	Return Qty	Batch	Exp Date	GST%	Rate	CGST	SGST	CGST RETN	SGST RETN	Return Amt.	Amount
2022754	UMA Medical Related Institute Pvt. Ltd.	03/06/2022	1	0	2068	01/2027	12	230.36	13.82	13.82	0.00	0.00	0.00	230.36
9018	VENFLON-18G. cat Related Insti	03/06/2022	1	0	8421	06/2025	12	206.25	12.37	12.37	0.00	0.00	0.00	206.25
3004	RANTAC ING	03/06/2022	1	0	21053	01/2023	12	4.86	0.29	0.29	0.00	0.00	0.00	4.86
3004	REGLAN 2ML.INJ	03/06/2022	1	0	22004	11/2025	12	4.60	0.27	0.27	0.00	0.00	0.00	4.60
3004	RINGER LACTATE (PL)	03/06/2022	1	0	3749D	03/2025	12	57.94	3.47	3.47	0.00	0.00	0.00	57.94
3004	MONOCEF 1GM VIAL	03/06/2022	1	0	NPA220	06/2024	12	54.04	3.24	3.24	0.00	0.00	0.00	54.04
3004	XEPI(HAND RUB)CET 100 ML. SPRA	03/06/2022	1	0	21015	03/2024	12	245.54	14.73	14.73	0.00	0.00	0.00	245.54
9018	ROMOJET 10 ML. SYRINGE	03/06/2022	4	0	20603	01/2027	12	13.75	3.30	3.30	0.00	0.00	0.00	55.00
9018	ROMOJET 5 ML. SYRINGE	03/06/2022	4	0	50495	11/2026	12	7.59	1.82	1.82	0.00	0.00	0.00	30.36
9018	DISPOVAN 2ML.SYRINGE	03/06/2022	2	0	24NG2	09/2026	12	4.46	0.54	0.54	0.00	0.00	0.00	8.92
4818	MOLINEA SHEET (60 * 90)	03/06/2022	2	0	G21122	12/2025	18	131.44	23.66	23.66	0.00	0.00	0.00	262.88
3926	HAND CARE	03/06/2022	4	0	SUPER	08/2025	18	15.25	5.48	5.48	0.00	0.00	0.00	61.00
4015	SURGICAL GLOVES	03/06/2022	2	0	6.5/7.0/7	11/2026	12	62.50	7.50	7.50	0.00	0.00	0.00	125.00
ALL(ROMSON)														
9019	NASAL CANNULA (ADULT)	03/06/2022	1	0	40583	02/2026	12	205.36	12.32	12.32	0.00	0.00	0.00	205.36
3926	DISPOSABLE APRON(HI-CARE)	03/06/2022	2	0	1221	08/2025	18	28.25	5.08	5.08	0.00	0.00	0.00	56.50
6217	DISPO- CAP	03/06/2022	2	0	1221	01/2027	5	11.43	0.57	0.57	0.00	0.00	0.00	22.86
6217	FACE MASK (DISPO)	03/06/2022	2	0	G20083	12/2025	5	9.52	0.48	0.48	0.00	0.00	0.00	19.04
3004	NACPIN 10 MG. INJ	03/06/2022	1	0	8049	09/2023	12	46.43	2.78	2.78	0.00	0.00	0.00	46.43
3004	PYROLATE IML INJ	03/06/2022	1	0	54066	01/2025	12	11.61	0.69	0.69	0.00	0.00	0.00	11.61
3004	ONDEM 2ML INJ	03/06/2022	1	0	2213010	02/2024	12	11.70	0.70	0.70	0.00	0.00	0.00	11.70
3004	MEZOLAM INJ.	03/06/2022	1	0	4418	09/2023	12	29.02	1.74	1.74	0.00	0.00	0.00	29.02
3004	NORMAL SALAINE 500ML(EURO PORT	03/06/2022	4	0	1063742	03/2025	12	78.43	18.82	18.82	0.00	0.00	0.00	313.72
3004	SUPRIDOL 100 MG. SUPP.	03/06/2022	1	0	BNP349	11/2023	12	24.29	1.45	1.45	0.00	0.00	0.00	24.29
3004	KETMIN 50 MG. 2ML INJ.	03/06/2022	1	0	KMV10	08/2024	12	20.96	1.26	1.26	0.00	0.00	0.00	20.96
3004	NORMAL SALAINE 500ML(EURO PORT	03/06/2022	1	0	1063742	03/2025	12	78.43	4.70	4.70	0.00	0.00	0.00	78.43
3004	RINGER INJECTION 500 ML. (PLAS	03/06/2022	1	0	3268S	11/2024	12	130.36	7.82	7.82	0.00	0.00	0.00	130.36
3004	TAXIMAX 1.5 INJ.	03/06/2022	1	0	2146152	05/2024	12	69.20	4.15	4.15	0.00	0.00	0.00	69.20
3004	DECOFINE INJ. 75 MG. 1 ML.	03/06/2022	1	0	L1168	05/2023	12	21.92	1.31	1.31	0.00	0.00	0.00	21.92
3004	LORI 2ML. INJ.	03/06/2022	1	0	3368	10/2024	12	12.03	0.72	0.72	0.00	0.00	0.00	12.03
3004	REGLAN 2ML.INJ	03/06/2022	1	0	22004	11/2025	12	4.60	0.27	0.27	0.00	0.00	0.00	4.60

