

Action Cancer Hospital



World-class Care

Bill of Supply

Original

GSTIN: 07AABTM0270H2ZT

PAN: AABTM0270H

State: Delhi, State Code: 07

I.P. No.

: AC25/5640

: AIPC2526/296

UHID

: 300141730

Bill No.

: 15/04/2025 05:30

Patient

Bill Date

Name

: Mrs. MEENA JAIN

Consultant

: Dr. 55 UNIT (Dr. Sushant

Mittal, Dr. Samit Furohit)

Gender/Age

: 68 Yrs/Female

D.O.A

14/04/2025 11:19

Contact No Address

: 9711808239

D.O.D

: 15/04/2025 14:37

Payer

: 29/23 SHAKTI NAGAR DELHINEW DELHI, New Delhi

Bed No/Ward

: 221-2/2F-5W

Sponsor

Private Patient

Billing Category

Economy

Private Patient

Adm. Category

: Economy

Doctor Team

: SS UNIT(Sushant Mittal, Samit Purohit)

SAC Code

999311

Policy No

PAN/Form60

. 978

No. of Days : 1

Economy

Particulars	Code Gross Amt	Net Amt	Patient Amt
ADMISSION CHARGES	600.00	600.00	600.00
ROOM CHARGES			
Economy (5700 X 1)	5700.00	5700.00	5700.00
COMMON PROCEDURE	2090.00	2090.00	2090.00
CONSULTATION	2800.00	2800.00	2800.00
Nuclear Medicine	24200.00	24200.00	24200.00
NUTRITION CONSULTATION	600.00	600.00	600.00
ROUND OFF	-0.09	-0.09	-0.09
IP PHARMACY-BASEMENT - ACH (ISSUE)	9241.79	9241.79	9241,79
IP PHARMACY-BASEMENT - ACH (RETURN)	-340.70	-340.70	-340.70
	44891.00	0.00 44891.00	44891.00
	ADMISSION CHARGES ROOM CHARGES Economy (5700 X 1) COMMON PROCEDURE CONSULTATION Nuclear Medicine NUTRITION CONSULTATION ROUND OFF IP PHARMACY-BASEMENT - ACH (ISSUE)	ADMISSION CHARGES 600.00 ROOM CHARGES Economy (5700 X 1) 5700.00 COMMON PROCEDURE 2090.00 CONSULTATION 2800.00 Nuclear Medicine 24200.00 NUTRITION CONSULTATION 600.00 ROUND OFF -0.09 IP PHARMACY-BASEMENT - ACH (ISSUE) 9241.79 IP PHARMACY-BASEMENT - ACH (RETURN) -340.70	ADMISSION CHARGES 600.00 600.00 ROOM CHARGES Economy (5700 X 1) 5700.00 5700.00 COMMON PROCEDURE 2090.00 2090.00 CONSULTATION 2800.00 2800.00 Nuclear Medicine 24200.00 24200.00 NUTRITION CONSULTATION 600.00 600.80 ROUND OFF -0.09 IP PHARMACY-BASEMENT - ACH (ISSUE) 9241.79 IP PHARMACY-BASEMENT - ACH (RETURN) -340.70

Bill Settled

Gross Amount

Net Amount

44891.00

GST On Room Rent(5%)

45176.00

Amount Received Rs.(-)

45176.00

0.00

285.00

Net Amount In Words:(Rs.) Forty Five Thousand One Hundred Seventy Six only

Remarks:

Advance/Payment Details

Receipt/Ref no	Receipt/Ref Date	Received	d/Ref Amt	Adjusted Amount	Mode	Remark
ABA2526/1019(Settled)	14/04/2025 11:40		10000.00	10000.00	Cash	2025/04/14
ABA2526/1161(Settled)	15/04/2025 17:32		35176.00	35176.00	Cash / Credit Card	2025/04/15

H-2/FC-34, A-4, Paschim Vihar, New Delhi-110063

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World-class Care

In-patient bill (Details)

GSTIN: 07AABTM0270H2ZT PAN: AABTM0270H Hospital Reg. No.: DGHS/NH/831

I.P. No.	: AC25/5640	Original	Bill No.	AIPC2526/296
UHID	: 300141730		Bill Date	15/04/2025 05:30 PM
Patient Name	: Mrs. MEENA JAIN		Consultant	Dr. SS UNIT (Dr. Sushant Mittal, Dr. Samit Purohit)
Gender/Age	: Female/68 Yr	The second of th	Adm. Category	Economy
Contact No	: 9711808239		D.O.A	14/04/2025 11:19
Address	: 29/23 SHAKTI NAGAR DELHINEW DELHI		D.O.D	15/04/2025 14:37
Payer	: Private Patient		Bed No/Ward	221-2/2F-5W
Sponsor	: Private Patient		Dis. Category	Economy
Team Doctor	: SS UNIT(Sushant Mittal. Samit Purohit)		Member ID	
Policy No	:		Pan Card/ Form 60	978
ID Card No	:		Card Holder	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CardHolder Name			Insurance Co.	

Date	Particulars	EARLES OF C	Code Rate	Qty	Amount
ADMISSIO	N CHARGES	September 1985	r- Ferita		
14/04/2025	ADMISSION CHARGES		600.00	1	600.00
		Total for	ADMISSION CHARGES		600.00
ROOM CHA	RGES	100		- Anna	
14/04/2025	Economy	d d	5700.00	1	5700.00
4		Tot	al for ROOM CHARGES		5700.00
COMMON F	PROCEDURE				
14/04/2025	Inj Iron Therapy (Dr. SS UNIT)	A Comment	2090.00	1	2090.00
		Total for	COMMON PROCEDURE		2090.00
CONSULTA	TION				
Dr. SS UNI	T (Dr. Sushant Mittal, Dr. Samit Pu	urohit)			
14/04/2025	FIRST VISIT (Dr. SS UNIT)	Control of the Contro	1000.00	1	1000.00
14/04/2025	SECOND VISIT (Dr. SS UNIT)	学表学/1 279	800.00	1	800.00
15/04/2025	FIRST VISIT (Dr. SS UNIT)		1000.00	1	1000.00
	Total of Dr. SS UN	IT (Dr. Sushant Mit	tal, Dr. Samit Purohit)		2800.00
		То	tal for CONSULTATION		2800.00
Nuclear Me	dicine				
14/04/2025	PET CT Whole Body with Contrast		24200.00	1	24200.00
		Tot	al for Nuclear Medicine		24200.00
NUTRITION	CONSULTATION				2 100
14/04/2025	NUTRITION CONSULTATION		600.00	1	600.00
	20 11 July 20 12 July 20 July 20 12 July 20	Total for NUTR	ITION CONSULTATION		600.00
(P PHARMA	CY-BASEMENT - ACH (ISSUE)		The state of the state of the state of	The second second second	
14/04/2025	CARBOZET (FERRIC CARBOXYMALTOS 10ML 1X1- TYYKEM	E 50MG/ML) INJ	4500.00	1.00	4500.00
14/04/2025	FEBUTAZ 40MG TAB 1X15		16.40	5.00	82.0
14/04/2025	NEEDLE 16GX1.5-NIPRO		4.60	2.00	9.20
14/04/2025	TAXIM O TAB 200MG 1X10- ALKEM		10.95		54.7
			10.55	3.00	54.7

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H-2/FC-34, A-4, Paschim Vihar, New Delhi-110063

Tel.: 011-49-222-222, E-mail: ach@actioncancerhospital.com, Website: www.actioncancerhospital.com



Action Concer Hospital (



World-class Care

ient's /Attendant	's Signature				Aug. 1	ised Signatory
		35176.00	35176.	00 Ca	h / Credit Card	2025/04/15
A2526/1161(Settl		10000.00	10000.		Cash	2025/04/19
A2526/1019(Sett		Received/Ref Amt	Adjusted Amou	V (7)	Mode	Remark
ceipt/Ref no	Receipt/Ref Date	Advance/Payment D	etails		Day M	
andras:		INAC STATE OF THE				y.
emarks:		2000年 1000	Balance	1000	0.00	
		Amount R	eceived Rs. (-)		45176.00	
		Net Amo	ount (Incl. Tax)		45176.00	
			Net Amount		45176.00	
			(5%)			
			GST On Room Rent		285.00	
		All the state of t	Total Amount		44891.00	
Bill Settled	AAAN	T	otal for ROUND OFF		-0.09	
15/04/2025 F	ROUND OFF		09	1	-0.09	
ROUND OFF		And the second s	And the second s		-340.70	
The second investor the group was related to the second transfer of	# Small	r IP PHARMACY-BASEME		2.00	-9.20 -340.70	
15/04/2025	NEEDLE 16GX1.5-NIPRO	1411 KO	27.50 4.60	3.00	-82.50	
	SYRINGE 10ML + NEEDLE (21X1.5),		83.00	3.00	-249.00	
	SYRINGE PREFILLED 10ML, POLYMEI	± .***				
IP PHARMAC	Tota CY-BASEMENT - ACH (RETURN)	for IP PHARMACY-BASE	MENT - ACH (ISSUE)		9241.79	
TOTOTI EUED	NEUKINE 300MCG PFS INJ, INTAS		1299.17	1.00	1299.17	
15/04/2025	IV INFUSION TRANS FLOW-FLOVI, N	MEDIKIT	372.00	1.00	372.00	
14/04/2025 14/04/2025	VENFLON PRO SAFETY 22G, BD	and suggested the state of	485,00	1.00	485.00	
14/04/2025	SYRINGE PREFILLED 10ML, POLYME	D	83.00	4.00	332.00	
14/04/2025	SYRINGE 10ML + NEEDLE (21X1.5),	NIPRO	27.50	4.00	110.00	
14/04/2025	SMARTSITE SINGLE EXTENSION, BI		421.00	1.00	421.00	
14/04/2025	RELIDERM IV WINDOW FRAME (7X	9CM) W0709, GHC	69.50 208.00	1.00	69.50 208.00	
14/04/2025	NS 250ML (AQUA PULSE), DENIS		1299.17	1.00	1299.17	
14/04/2025	NEUKINE 300MCG PFS INJ, INTAS		inco			AIPC2526/296

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