



Bill of Supply For Final Bill
THE MISSION HOSPITAL
219(P) Immon Kalyan Sarani,
Bidhannagar, Durgapur(W.B.)

SAC NO: 999311-Human Health Service



23

BILL GROUP WISE SUMMARY

I.P. No.	: 324-94619	Bill No.	: IPCA325/228704
UHID	: 686119	Bill Date	: 01/12/2024 09:12 AM
Patient Name	: BABY OF() DURGA BISHWAKARMA	Consultant	: Dr. SANKHA SUVRA GANGULY
Gender/Age	: Male/8 Mnth 25 Days	D.O.A	: 23/11/2024 12:33 AM
Contact No	: 9091232568, 9832110457	D.O.D	: 01/12/2024 09:12 AM
Address	: V.K.COLLIERY, PO: KHANDRA, PIN-713363PASCHIM BARDHAMAN, WEST BENGAL	Bed No/Ward	: 502/5TH PAEDITRIC GENERAL
Payer	: CASH	Billing Category	: BED CHARGES -GENERAL
Sponsor	: CASH	Tariff Category	: HOSPITAL_2023
Payer GST No :			

S#	Particulars	Gross Amt	Pat Amt	Payer Amt
1	ROOM RENT	55000.00	55000.00	0.00
2	LABORATORY INVESTIGATION	9130.00	9130.00	0.00
3	RADIOLOGY INVESTIGATION	1100.00	1100.00	0.00
4	DOCTOR CHARGES	11500.00	11500.00	0.00
5	PHARMACY (MEDICINE)	8809.91	8809.91	0.00
6	PHARMACY (CONSUMABLES)	15887.14	15887.14	0.00
7	BED SIDE PROCEDURES	2200.00	2200.00	0.00
8	MEDICAL EQUIPMENT CHARGE	3300.00	3300.00	0.00
9	MISC. CHARGES	1000.00	1000.00	0.00
10	POINT OF CARE - INVESTIGATION	2090.00	2090.00	0.00
		110017.00	110017.00	0.00
			TOTAL BILL	110017.00

ROUND OFF AMOUNT	-0.05
NET BILL AMOUNT	110017.00
PATIENT PAID AMOUNT	110017.00
PATIENT BALANCE (Rs.)	0.00

Sonali Patil
Billing Executive

*Durga
Jn-exe (mech)
13/12/24*



Durga
Dr. Sankha Suwra Ganguly
12/12/24

**Bill of Supply For Final Bill
THE MISSION HOSPITAL**

219(P) Immon Kalyan Sarani,
Bidhannagar, Durgapur(W.B.)

SAC NO: 999311-Human Health Service, GSTIN NO: 19AABCD7838F1ZH

BILL GROUP WISE DETAIL

I.P. No.	:	324-94619	Bill No.	:	IPCA325/228704
UHID	:	686119	Bill Date	:	01/12/2024 09:12 AM
Patient Name	:	BABY OF() DURGA BISHWAKARMA	Consultant	:	Dr. SANKHA SUWRA GANGULY
Gender/Age	:	Male/B Mnth 25 Days	Adm. Category	:	BED CHARGES - PAED ICU
Contact No	:	9091232568,9832110457	D.O.A	:	23/11/2024 00:33 AM
Address	:	V.K.COLLIERY, PO: KHANDRA, PIN-713363PASCHIM BARDHAMAN	D.O.D	:	01/12/2024 09:12
Payer	:	CASH	Bed No/Ward	:	502/5TH PAEDITRIC GENERAL
Sponsor	:	CASH	Bill. Category	:	BED CHARGES -GENERAL
Payer GST No :			Tariff Category	:	HOSPITAL_2023

Payer GST No :

S.No	Date	Particulars	Service Code	Rate	Qty	Amount
ROOM RENT						
1	23/11/2024	BED CHARGES - PAED ICU		10000.00	1	10000.00
2	23/11/2024	BED CHARGES - PAED ICU		10000.00	1	10000.00
3	24/11/2024	BED CHARGES - PAED ICU		10000.00	1	10000.00
4	25/11/2024	BED CHARGES - PAED ICU		10000.00	1	10000.00
5	26/11/2024	BED CHARGES -GENERAL		3000.00	1	3000.00
6	27/11/2024	BED CHARGES -GENERAL		3000.00	1	3000.00
7	28/11/2024	BED CHARGES -GENERAL		3000.00	1	3000.00
8	29/11/2024	BED CHARGES -GENERAL		3000.00	1	3000.00
9	30/11/2024	BED CHARGES -GENERAL		3000.00	1	3000.00
Total for ROOM RENT						55000.00

LABORATORY INVESTIGATION						
1	23/11/2024	CBC (HB.TC.DC.RBC.PCV.MCV.MCHC.RDW.PLATELET)	LABO1250	440.00	1	440.00
2	23/11/2024	CRP	LABO1726	770.00	1	770.00
3	23/11/2024	UREA AND CREATININE	LABO1132	990.00	1	990.00
4	23/11/2024	LIVER PROFILE /LFT. (t.bil, sgot, sgpt, alkph, t prot, alb, a/g ratio)	LABO1086	1760.00	1	1760.00
5	23/11/2024	SERUM SODIUM	LABO1119	770.00	1	770.00
6	23/11/2024	POTASSIUM, SERUM	LABO1109	660.00	1	660.00
7	23/11/2024	CALCIUM	LABO1032	660.00	1	660.00
8	25/11/2024	CBC (HB.TC.DC.RBC.PCV.MCV.MCHC.RDW.PLATELET)	LABO1250	440.00	1	440.00
9	25/11/2024	SERUM SODIUM	LABO1119	770.00	1	770.00
10	25/11/2024	POTASSIUM, SERUM	LABO1109	660.00	1	660.00
11	29/11/2024	CRP	LABO1726	770.00	1	770.00
12	29/11/2024	CBC (HB.TC.DC.RBC.PCV.MCV.MCHC.RDW.PLATELET)	LABO1250	440.00	1	440.00
Total for LABORATORY INVESTIGATION						9130.00

RADIOLOGY INVESTIGATION						
1	23/11/2024	X-RAY: ABDOMEN	RADI1229	550.00	1	550.00
2	25/11/2024	X-RAY: ABDOMEN (ERECT)	RADI1230	550.00	1	550.00
Total for RADIOLOGY INVESTIGATION						1100.00

DOCTOR CHARGES						
1	23/11/2024	CONSULTATION (Dr. SANKHA SUWRA GANGULY)	IPCN1001	1000.00	1	1000.00

SOUVANI PAL



FUTURISTIC TECHNOLOGY.
BRILLIANT MINDS.

IP.No. : 324-94619

Durga
exe (mech)
17/12/24

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Patient Name : BABY OF() DURGA BISHWAKARMA

S.No	Date	Particulars	Service Code	Rate	Qty	Amount
2	23/11/2024	FOLLOW UP CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1002	1000.00	1	1000.00
3	24/11/2024	CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1001	1000.00	1	1000.00
4	24/11/2024	FOLLOW UP CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1002	1000.00	1	1000.00
5	25/11/2024	CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1001	1000.00	1	1000.00
6	25/11/2024	FOLLOW UP CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1002	1000.00	1	1000.00
7	26/11/2024	CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1001	500.00	1	500.00
8	26/11/2024	FOLLOW UP CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1002	500.00	1	500.00
9	27/11/2024	CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1001	500.00	1	500.00
10	27/11/2024	FOLLOW UP CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1002	500.00	1	500.00
11	28/11/2024	CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1001	500.00	1	500.00
12	28/11/2024	FOLLOW UP CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1002	500.00	1	500.00
13	29/11/2024	CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1001	500.00	1	500.00
14	29/11/2024	FOLLOW UP CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1002	500.00	1	500.00
15	30/11/2024	CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1001	500.00	1	500.00
16	30/11/2024	FOLLOW UP CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1002	500.00	1	500.00
17	01/12/2024	CONSULTATION (Dr. SANKHA SUVRA GANGULY)	IPCN1001	500.00	1	500.00
Total for DOCTOR CHARGES						11500.00 ✓

PHARMACY (MEDICINE)

1	23/11/2024	DNS 500ML PLASTIC (NIRLIFE)	42.80	2	85.60
2	23/11/2024	EMESET 2ML INJ (2 MG/1 ML)	13.35	3	40.05
3	23/11/2024	SODIUM CHLORIDE 0.9% 100ML (NIRLIFE)	22.03	3	66.09
4	23/11/2024	MONOTAX 1GM/VIAL INJ	69.86	2	139.72
5	23/11/2024	RLOC 2ML INJ (25MG/ML)	7.26	2	14.52
6	23/11/2024	MEROZA 500MG INJ	809.77	2	1619.54
7	23/11/2024	PARACETAMOL (BBRAUN)100ML IV INJ	654.50	2	1309.00
8	23/11/2024	RLOC 2ML INJ (25MG/ML)	7.26	3	21.78
9	23/11/2024	AMIKAMAC 100MG/2ML INJ VIAL	34.21	2	68.42
10	23/11/2024	METRONIDAZOLE 100ML IV (NIRLIFE)	23.52	2	47.04
11	23/11/2024	NUFORCE DUSTING POWDER 75GM	104.50	1	104.50
12	24/11/2024	DNS 500ML PLASTIC (NIRLIFE)	42.80	2	85.60
13	24/11/2024	LASIX 40MG/ 4ML INJ (10 MG/1 ML)	13.39	1	13.39
14	24/11/2024	MEROZA 500MG INJ	809.77	1	809.77
15	24/11/2024	SODIUM CHLORIDE 0.9% 100ML (NIRLIFE)	22.03	2	44.06
16	24/11/2024	VC-VLOK 4MG/2ML INJ	15.44	1	15.44
17	24/11/2024	RLOC 2ML INJ (25MG/ML)	7.26	1	7.26
18	24/11/2024	AMIKAMAC 100MG/2ML INJ VIAL	34.21	1	34.21
19	25/11/2024	DNS 500ML PLASTIC (NIRLIFE)	42.80	1	42.80
20	25/11/2024	EMESET 2ML INJ (2 MG/1 ML)	13.35	3	40.05
21	25/11/2024	MEROZA 500MG INJ	809.77	1	809.77
22	25/11/2024	SODIUM CHLORIDE 0.9% 100ML (NIRLIFE)	22.03	2	44.06
23	25/11/2024	RLOC 2ML INJ (25MG/ML)	7.26	2	14.52
24	26/11/2024	DNS 500ML PLASTIC (NIRLIFE)	42.80	1	-42.80
25	26/11/2024	MONOTAX 1GM/VIAL INJ	69.86	1	-69.86
26	26/11/2024	EMESET 2ML INJ (2 MG/1 ML)	13.35	2	26.70
27	26/11/2024	MEROZA 500MG INJ	809.77	1	809.77
28	26/11/2024	METRONIDAZOLE 100ML IV (NIRLIFE)	23.52	1	23.52
29	26/11/2024	PARACETAMOL (BBRAUN)100ML IV INJ	654.50	1	654.50
30	26/11/2024	RLOC 2ML INJ (25MG/ML)	7.26	2	14.52

Durga
Dr. Exe (mech)
17/12/24



Patient Name : BABY OF() DURGA BISHWAKARMA

S.No	Date	Particulars	Service Code	Rate	Qty	Amount
31	26/11/2024	AMIKAMAC 100MG/2ML INJ VIAL		34.21	1	34.21
32	26/11/2024	MAMY POKO PANTS-M6(01PKT-06PCS)		99.00	2	198.00
33	27/11/2024	EMESET 2ML INJ (2 MG/1 ML)		13.35	4	53.40
34	27/11/2024	MEROZA 500MG INJ_		809.77	2	1619.54
35	27/11/2024	METRONIDAZOLE 100ML IV (NIRLIFE)_		23.52	1	23.52
36	27/11/2024	PARACETAMOL (BBRAUN)100ML IV INJ		654.50	1	654.50
37	27/11/2024	RLOC 2ML INJ (25MG/ML)		7.26	2	14.52
38	27/11/2024	AMIKAMAC 100MG/2ML INJ VIAL		34.21	1	34.21
39	28/11/2024	AMIKAMAC 100MG/2ML INJ VIAL		34.21	1	34.21
40	29/11/2024	MEROZA 500MG INJ_		809.77	1	809.77
41	29/11/2024	AMIKAMAC 100MG/2ML INJ VIAL		34.21	1	34.21
42	30/11/2024	AMIKAMAC 100MG/2ML INJ VIAL		34.21	1	34.21
43	01/12/2024	SODIUM CHLORIDE 0.9% 100ML (NIRLIFE)		22.03	3	-66.09
44	01/12/2024	PARACETAMOL (BBRAUN)100ML IV INJ		654.50	1	-654.50
45	01/12/2024	METRONIDAZOLE 100ML IV (NIRLIFE)_		23.52	1	-23.52
46	01/12/2024	MEROZA 500MG INJ_		809.77	1	-809.77
47	01/12/2024	RLOC 2ML INJ (25MG/ML)		7.26	1	-7.26
48	01/12/2024	EMESET 2ML INJ (2 MG/1 ML)		13.35	4	-53.40
49	01/12/2024	LASIX 40MG/ 4ML INJ (10 MG/1 ML)_		13.39	1	-13.39
Total for PHARMACY (MEDICINE)						8809.91 ✓

PHARMACY (CONSUMABLES)

1	23/11/2024	2 WAY FOLLY CATHETER NO 8 ROMSON		442.00	1	442.00
2	23/11/2024	3 WAY CONNECTOR WITH 10 CM EXT. - ROMSON		360.00	1	360.00
3	23/11/2024	<u>COSMETIC POUCH ORDINARY</u>		106.00	1	<u>106.00</u>
4	23/11/2024	ECG ELECTRODE PAED/NEONATAL (ICONET)		42.00	5	210.00
5	23/11/2024	EXAMINATION GLOVES (NON STERILE) LATEX		18.00	6	108.00
6	23/11/2024	GAMJEE PAD 10INCH X 5INCH		40.00	5	200.00
7	23/11/2024	GAMJEE PAD 6INCH X 5INCH		30.00	5	150.00
8	23/11/2024	GAUZE SWAB (2 S)		10.00	5	50.00
9	23/11/2024	LANCET NEEDLE 30G		4.00	3	12.00
10	23/11/2024	NEOFLO 24G BD.		379.00	2	758.00
11	23/11/2024	OUNCE GLASS		50.00	1	50.00
12	23/11/2024	P M - O - LINE 200 CM MF ROMSON		425.00	4	1700.00
13	23/11/2024	PAPER GLOVES ASPIRE		40.00	5	200.00
14	23/11/2024	RYLES TUBE BG - ROMSON		77.00	1	77.00
15	23/11/2024	SYRINGES 1 ML - DISPOVAN		10.00	2	20.00
16	23/11/2024	SYRINGES 10 ML - DISPOVAN		13.00	5	65.00
17	23/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	5	27.00
18	23/11/2024	SYRINGES 50 ML - DISPOVAN		61.00	2	122.00
19	23/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	4	<u>540.00</u>
20	23/11/2024	UROBAG (ROMSON)		360.00	1	360.00
21	23/11/2024	UROMETER - ROMSON		572.00	1	572.00
22	23/11/2024	SYRINGES 5 ML - DISPOVAN		10.00	5	50.00
23	23/11/2024	TEGADERM 6CM X 7CM VELFIX		181.00	1	181.00
24	23/11/2024	DIGITAL THERMOMETER MT100-DR MOREOPEN		170.00	1	170.00
25	23/11/2024	ACCU-CHEK INSTANT 100 CT STRIP (ROCHE)		19.98	3	59.94
26	23/11/2024	P M - O - LINE 200 CM MF ROMSON		425.00	3	1275.00
27	23/11/2024	SYRINGES 20 ML -BD		54.00	3	162.00
28	24/11/2024	2 WAY FOLLY CATHETER NO 10 ROMSON		442.00	1	442.00
29	24/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	5	27.00
30	24/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	4	<u>540.00</u>
31	24/11/2024	SYRINGES 20 ML -BD		54.00	4	216.00
32	24/11/2024	GAMJEE PAD 10INCH X 5INCH		40.00	4	160.00
33	24/11/2024	GAMJEE PAD 6INCH X 5INCH		30.00	4	120.00

SOUVIK PAL



MISSION HOSPITAL
DURGAPUR

PATIENTS IN THERAPY UNIT
EMERGENCY ROOMS

IP.No.: 324-94619

Durgapur
24/11/2024



Patient Name : BABY OF() DURGA BISHWAKARMA

S.No	Date	Particulars	Service Code	Rate	Qty	Amount
34	24/11/2024	GAUZE SWAB (25)		10.00	5	50.00
35	24/11/2024	PAPER GLOVES ASPIRE		40.00	4	160.00
36	24/11/2024	SYRINGES 1 ML - DISPOVAN		10.00	2	20.00
37	24/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	2	10.80
38	24/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	5	675.00
39	24/11/2024	SYRINGES 20 ML - BD		54.00	3	162.00
40	25/11/2024	RYLES TUBE 8G - ROMSON		81.00	1	81.00
41	25/11/2024	3 WAY CONNECTOR WITH 10 CM EXT. - ROMSON		360.00	1	360.00
42	25/11/2024	ALCO SWAB - ROMSON		2.75	3	8.25
43	25/11/2024	ECG ELECTRODE PAED/NEONATAL (ICONET)		42.00	3	126.00
44	25/11/2024	GAMJEE PAD 10INCH X 5INCH		40.00	4	160.00
45	25/11/2024	GAMJEE PAD 6INCH X 5INCH		30.00	4	120.00
46	25/11/2024	NEOFLON 24G BD.		379.00	1	379.00
47	25/11/2024	SYRINGES 10 ML - DISPOVAN		13.00	3	39.00
48	25/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	3	16.20
49	25/11/2024	SYRINGES 50 ML - DISPOVAN		61.00	3	183.00
50	25/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	4	540.00
51	25/11/2024	SYRINGES 5 ML - DISPOVAN		10.00	3	30.00
52	25/11/2024	TEGADERM 7CM X 9CM VELFIX (1633)		189.00	1	189.00
53	26/11/2024	GAMJEE PAD 10INCH X 5INCH		40.00	3	120.00
54	26/11/2024	GAMJEE PAD 6INCH X 5INCH		30.00	3	90.00
55	26/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	2	10.80
56	26/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	1	135.00
57	26/11/2024	SYRINGES 20 ML - BD		54.00	2	108.00
58	26/11/2024	COTTON 400 GM GROSS		310.00	1	310.00
59	26/11/2024	SYRINGES 20 ML - BD		54.00	5	270.00
60	27/11/2024	GAMJEE PAD 10INCH X 5INCH		40.00	1	40.00
61	27/11/2024	GAMJEE PAD 6INCH X 5INCH		30.00	4	120.00
62	27/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	2	10.80
63	27/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	5	675.00
64	27/11/2024	SYRINGES 5 ML - DISPOVAN		10.00	1	10.00
65	27/11/2024	SYRINGES 20 ML - BD		54.00	5	270.00
66	28/11/2024	GAMJEE PAD 10INCH X 5INCH		30.00	3	90.00
67	28/11/2024	SYRINGES 2/2.5 ML - DISPOVAN		5.40	2	10.80
68	28/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	4	540.00
69	28/11/2024	SYRINGES 20 ML - BD		54.00	2	108.00
70	29/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		135.00	5	675.00
71	29/11/2024	SYRINGES 20 ML - BD		54.00	2	108.00
72	29/11/2024	ALCO SWAB - ROMSON		135.00	4	540.00
73	29/11/2024	NEOFLON 24G BD.		54.00	3	162.00
74	29/11/2024	NEOFLON 26G		2.75	2	5.50
75	29/11/2024	TEGADERM 6CM X 7CM VELFIX		379.00	1	379.00
76	30/11/2024	GAMJEE PAD 10INCH X 5INCH		379.00	1	379.00
77	30/11/2024	SYRINGES 20 ML - BD		181.00	1	181.00
78	30/11/2024	<u>UNDER PAD 90X60 - AQUAMED</u>		40.00	2	80.00
79	01/12/2024	P.M. O. LINE 200 CM MF ROMSON		54.00	2	108.00
80	01/12/2024	SYRINGES 20 ML - DISPOVAN		135.00	3	405.00
81	01/12/2024	SYRINGES 5 ML - DISPOVAN		425.00	4	1700.00
82	01/12/2024	GAMJEE PAD 6INCH X 5INCH		135.00	3	405.00
83	01/12/2024	GAMJEE PAD 6INCH X 5INCH		54.00	1	54.00
84	01/12/2024	GAMJEE PAD 6INCH X 5INCH		54.00	5	270.00
85	01/12/2024	GAMJEE PAD 6INCH X 5INCH		54.00	4	216.00

Total for PHARMACY (CONSUMABLES)

15887.14

BED SIDE PROCEDURES



VISION HOSPITAL
DURGAPUR
FUTURISTIC TECHNOLOGY
BRILLIANT MINDS

IP.No.: 324-94619

Durga
exec(mech)
12/12/24



Patient Name : BABY OF() DURGA BISHWAKARMA

S.No	Date	Particulars	Service Code	Rate	Qty	Amount
56	23/11/2024	RYLES TUBE INSERTION	PROC1045	550.00	1	550.00
57	23/11/2024	FOLEY'S CATHERTER INSERTION	PROC1021	550.00	1	550.00
58	24/11/2024	RYLES TUBE INSERTION	PROC1045	550.00	1	550.00
59	24/11/2024	FOLEY'S CATHERTER INSERTION	PROC1021	550.00	1	550.00
Total for BED SIDE PROCEDURES						2200.00 ✓

MEDICAL EQUIPMENT CHARGE

1	26/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
2	27/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
3	25/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
4	29/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
5	30/11/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
6	01/12/2024	SYRINGE PUMP CHARGE IN ROOM PER PUMP PER DAY	PAED1023	550.00	1	550.00
Total for MEDICAL EQUIPMENT CHARGE						3300.00 ✓

MISC. CHARGES

1	23/11/2024	MRD CHARGES	OTHR1008	1000.00	1	1000.00
Total for MISC. CHARGES						1000.00 ✓

POINT OF CARE - INVESTIGATION

1	23/11/2024	VBG	POCI1005	1210.00	1	1210.00
2	23/11/2024	CBS	POCI1002	220.00	1	220.00
3	24/11/2024	CBS	POCI1002	220.00	1	220.00
4	25/11/2024	CBS	POCI1002	220.00	1	220.00
5	26/11/2024	CBS	POCI1002	220.00	1	220.00
Total for POINT OF CARE - INVESTIGATION						2090.00 ✓

TOTAL BILL 110017.00

ROUND OFF AMOUNT	-0.05
NET BILL AMOUNT	110017.00
PATIENT PAYABLE AMOUNT	110017.00
PATIENT PAID AMOUNT	110017.00
PATIENT BALANCE	0.00

Advance/Payment Details

Receipt/Ref no	Receipt/Ref Date	Received/Ref Amt	Mode
AD324/39180(Settled)	01/12/2024 09:11	40017.00	Card Payment, 28000.00 ; Card Payment, 12017.00
AD324/37664(Settled)	23/11/2024 00:34	40000.00	Card Payment, 40000.00
AD324/37917(Settled)	24/11/2024 17:24	30000.00	Card Payment, 30000.00

Total: 110017.00

Sonam Pal
Billing Executive



THE MISSION HOSPITAL

(A Unit of Durgapur Medical Centre Pvt. Ltd.)



Address : 219(P) Immon Kalvan Sarani, Bidhannagar, Durgapur, West Bengal, India

Phone : 8687500500

SAC NO: 99931-Human Health Service, GSTIN NO: 19AABCD7838F1ZH



DEPOSIT RECEIPT

IP No	: 324-94619	Receipt Date	: 01/12/2024 9:11AM
UHID	: 686119	Receipt no	: AD324/39180
Patient Name	: BABY OF() DURGA BISHWAKARMA	Admission Date	: 23/11/2024
Gender/Age	: Male / 8 Mnth 25 Days	Payer	: CASH
Contact No	: 9091232568	Bed No	: 502
Address	: V.K.COLLIERY, PO: KHANDRA, PIN-713363 , PASCHIM BARDHAMAN, WEST BENGAL, INDIA, - 713363		

Particulars / Description	Amount
IPD Advance Collection	40017.00
Total Amount Collected (Rs.):	40017.00

Received With Thanks From : BABY OF() DURGA BISHWAKARMA

By Card Payment: Rs. 28000.00/- ICICI BANK LIMITED 0006 By Card Payment: Rs. 12017.00/- AXIS BANK 8955
Received an amount of : (Rs.) Forty Thousand Seventeen only.

Sonuik Pal
Billing Executive

Durga
Jr. exec (Mech)
17/12/24