

IP Detailed Bill

Name	: Mrs. VARSHITHA VELAMASHETTY	Ref.No	:
MR NO	: 1126	Bill Date	: 25/08/2024
IP NO	: 45560	Bill No	: IP-2425-898
Age	: 23 Yrs	Admitted Date	: 23/08/2024 9:46AM
Gender	: Female	Discharge Date	: 25/08/2024 2:12PM
Attendant Name	: H/o SHIVA KUMAR	Floor Name	: THIRD FLOOR
Attendant Mobile	: 9481351648	Room Name	: SING301
Patient Type	: Direct	Bed No	: SING301
TPA / Org. Name	: Direct	Invoice No	: 0
Referral Doctor	:		
Consultant	: Dr. SATYA RAO ,Gen.Surgeon		
Case Type	: GENERAL SURGERY		

Test/Services	Rate	Qty	Charged Amt
MICU			
MICU	7000.00	1.00	7000.00
SINGLE ROOM			
SING301	4000.00	1.00	4000.00
CONSULTANT DOCTOR CHARGES	700.00	2.00	1400.00
DMO CHARGES	600.00	2.00	1200.00
NURSING CHARGES	500.00	2.00	1000.00
Services			
ANASTHETIST CHARGES	5000.00	2.00	10000.00
IP Registration	200.00	1.00	200.00
MRD Charges	200.00	1.00	200.00
OT CHARGES	5000.00	2.00	10000.00
SURGEON CHARGES	25000.00	1.00	25000.00
Total Amt	: 60000.00	IP Due Amt	: 0.00
Net Amt	: 60,000.00		
Advance Received Amt	: 60,000.00	Settlement Amt	: 0.00
		Received Amt	: 0.00
		Final Received Amt	: 60,000.00

In Words Rupees Zero Only

reception
Authorized Signatur

Bill Summary

Dept	Total (1)	Discount (2)	Net (3)	Paid (4)	Refunded (5)	Can./Adj. (6)	Due Amount (3-4-6)
IP	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00	0.00
Pharmacy	12,474.87	0.00	12,474.87	12,475.00	1,066.54	0.00	0.00
Lab	2,500.00	0.00	2,500.00	2,500.00	0.00	0.00	0.00
Grand Total	74,974.87	0.00	74,974.87	74,975.00	1,066.54	0.00	0.00

Settlement Amount : 0.00

Received Amount : 0.00

Due Amount : 0.00

Pharmacy Sales

Mrno/IPno	Bill No	CreateDate	TotalAmt	Disc Amt	NetAmt	Paid/Adj	Due Amt
45560	CP-2425-2846	23/08/2024	2021.96	0.00	2021.96	2022.00	0.00
45560	CP-2425-2853	23/08/2024	94.32	0.00	94.32	94.00	0.00
45560	CP-2425-2877	23/08/2024	2305.63	0.00	2305.63	2306.00	0.00
45560	CP-2425-2894	23/08/2024	314.30	0.00	314.30	314.00	0.00
45560	CP-2425-2961	24/08/2024	606.35	0.00	606.35	606.00	0.00
45560	CP-2425-2969	24/08/2024	293.00	0.00	293.00	293.00	0.00
45560	CP-2425-2982	24/08/2024	168.00	0.00	168.00	168.00	0.00
45560	CP-2425-3010	25/08/2024	6061.00	0.00	6061.00	6061.00	0.00
45560	CP-2425-3017	25/08/2024	408.69	0.00	408.69	409.00	0.00
45560	CP-2425-3018	25/08/2024	88.00	0.00	88.00	88.00	0.00
45560	CP-2425-3020	25/08/2024	113.62	0.00	113.62	114.00	0.00
Total Amounts :			12474.87	0.00	12474.87	12475.00	0.00

Sales Returns

Mrno/IPno	Invoiceno	InvoiceDate	TotalAmt	Disc Amt	NetAmt	Refund	
1126	CP-2425-131	23/08/2024	940.00	0.00	940.00	940.00	
1126	CP-2425-145	25/08/2024	126.54	0.00	126.54	126.54	
Total Amounts :			1066.54	0.00	1066.54	1066.54	

Lab Details

Mrno/IPno	Bill No	CreateDate	TotalAmt	Disc Amt	NetAmt	Paid/Adj	Due Amt
45560	LB-2425-166 3	25/08/2024	2500.00	0.00	2500.00	2500.00	0.00
Total Amounts :			2500.00	0.00	2500.00	2500.00	0.00

IP Settlement Receipt			
Name	: Mrs.VARSHITHA VELAMASHETTY		
Age	: 23 Yrs	Bill Date	: 25/08/2024
Gender	: Female	Bill No	: IP-2425-898
Referral Type	: Direct	MR NO	: 1126
		IP NO	: 45560
Refunded Amt	: 0.00		
Due Amt	: 0.00		
In Words Rupees Zero Only			
Print Date/Time : 07/Jan/2025 1:38 pm			reception Authorized Signature

IP CHECKOUT SLIP			
Name	: Mrs.VARSHITHA VELAMASHETTY		IP NO : 45560
Age / Sex	: 23 Yrs / Female		D.O.A : 23/08/2024 9:46AM
Floor Name	: THIRD FLOOR		D.O.D : 25/08/2024 2:12PM
Room No	: SING301		Bed No : SING301
Con.Doc.Name	: Dr. SATYA RAO ,Gen.Surgeon		
Note : Patient Permitted To Discharge From Hospital.			reception Authorized Signature