




GSTIN: 36AAACA5443N3ZH		From Date: 2-Oct-2020	
Final Interim Bill - Bill of Supply		To Date: 6-Oct-2020	
Name : Mr. BANDARU VENKATESWARLU Spouse Name : BANGARU LAKSHMI Address : HNO:15-01-34 BHEEN RAJU VARI STREET Ongole Andhra Pradesh India, Cell No:91-9866659055		Age: 65Yr 4Mth 24Days Sex: Male	UHID : APJ1.0001176133  IP Number: IP343956 
Doctor Name : DR. DHANRAJ K Speciality : INTERNAL MEDICINE Ward Name : int 2floor Bed No : 9222 (Super Deluxe)		Bill No : INT822441 Date : 06-Oct-2020 Time : 15:41:46 	
Billing Account Type : CASH TPA/Corporate :		Admission Date : 02-Oct-2020 05:18:01 am Discharge Date : 06-Oct-2020 03:22:33 pm	
Sl. No	Service	Amount(INR)	
1	Assistant Doctor Fee(9993)	8,100.00	
2	Assistant Surgeon Fee(9993)	100.00	
3	Consultation(9993)	25,500.00	
4	Drug Administration Charges(9993)	3,800.00	
5	Emergency Services(9993)	6,980.00	
6	Invasive Procedures(9993)	390.00	
7	Investigations(9993)	19,710.00	
8	Medical Administration(9993)	1,290.00	
9	Medical Services(9993)	14,870.00	
10	Nutritional and Functional Assessment Charges(9993)	1,750.00	
11	OT Consumables(9993)	250.00	
12	Profile(9993)	13,410.00	
13	Room Rent(9993)	37,500.00	
14	Ward Pharmacy(9993)	30,579.99	
Total Interim Bill Amount Till Date		164,230.00	
Deposit (14859151)(Cash:0.00 , Non Cash:40,000.00)		40,000.00	
Payment Details:			
Interim bill amount in words : Rupees One Lakhs Sixty-Four Thousand Two Hundred Thirty Only			
No Tax is Payable on Reverse Charge Basis			
Amount Paid		40,000.00	
Outstanding Amount		124,230.00	
Generated By Ms. P Pushpa Kumari		Cashier/Manager Ms. P Pushpa Kumari	
Disclaimer: This Interim Bill generated as requested by Patient for information purpose only and does not have any financial implications. The final Bill amount may vary depending on actual consumption of services and medicines at the time of discharge.			

Name : Mr. BANDARU VENKATESWARLI		IP No : IP343956		Bill No : INT822441		
Sl.No	Service Name	Dr Name	Start Date	End Date	Qty/Duration (in mins)	Amount(INR)
1	Assistant Doctor Fee(9993) ASSISTANT DOCTOR FEE		06/10/2020 15:41		5	8,100.00
				Sub Total		8,100.00
1	Assistant Surgeon Fee(9993) ASSISTANT SURGEON FEE		06/10/2020 15:41		1	100.00
				Sub Total		100.00
2	Consultation(9993) IP Visit Charges	DR. SUNEETHA NARREDDY DR RAVI KIRAN B DR P VISHNU RAO DR VENKAT (INFECTIOUS DISEASES)	02/10/2020 15:10		1	3,000.00
3	IP Visit Charges	DR. SUNEETHA NARREDDY DR RAVI KIRAN B DR P VISHNU RAO DR VENKAT (INFECTIOUS DISEASES)	03/10/2020 11:32		1	2,500.00
4	IP Visit Charges	DR. SUNEETHA NARREDDY DR RAVI KIRAN B DR P VISHNU RAO DR VENKAT (INFECTIOUS DISEASES)	04/10/2020 17:45		1	2,500.00
5	IP Visit Charges	DR. SUNEETHA NARREDDY DR RAVI KIRAN B DR P VISHNU RAO DR VENKAT (INFECTIOUS DISEASES)	05/10/2020 10:50		1	2,500.00
6	IP Visit Charges	DR. DHANRAJ K (INTERNAL MEDICINE)	06/10/2020 0:00		5	12,500.00
7	IP Visit Charges	DR. SRINIVAS S (PODIATRIC)	06/10/2020 15:22		1	2,500.00
				Sub Total		25,500.00
1	Drug Administration Charges(9993) Drug administration Charges		06/10/2020 15:41		1	3,800.00
				Sub Total		3,800.00
1	Emergency Services(9993) (B) Professional Fee for Resuscitation/Treatment of Infectious Patient In Isolation Room (4699280)		03/10/2020 17:47		1	2,500.00
2	(B) EMERGENCY BED CHARGES (4699280)		03/10/2020 17:47		3	2,550.00

Name : Mr. BANDARU VENKATESWARLI		IP No : IP343956	Bill No : INT822441
3	(B) EMERGENCY PHYSICIAN CHARGES (4699280)	03/10/2020 17:47	1 680.00
4	(B) Junior Consultant Professional Charges (4699280)	03/10/2020 17:47	1 1,250.00
Sub Total			6,980.00
Invasive Procedures(9993)			
1	(B) INTRAVENOUS STAT MADICATION/INJECTIONS (4699280)	03/10/2020 17:47	1 390.00
Sub Total			390.00
Investigations(9993)			
1	BED SIDE ECG (2941960)	02/10/2020 5:35	1 1,280.00
2	BED SIDE ECG (2942685)	03/10/2020 8:44	1 1,280.00
3	BLOOD GAS ANALYSIS - VENOUS (7099482)	02/10/2020 16:25	1 1,690.00
4	BLOOD GAS ANALYSIS - ARTERIAL (7098579)	02/10/2020 6:01	1 2,160.00
5	C B C WITH ESR (AUTOMATION + STANDARD METHOD) (7098570)	02/10/2020 5:41	1 760.00
6	C-REACTIVE PROTEIN (CRP) (7099075)	02/10/2020 11:58	1 1,020.00
7	CULTURE AND SENSITIVITY [BLOOD] (7098570)	02/10/2020 5:41	1 2,890.00
8	GLYCOSYLATED HEMOGLOBIN (HbA1C) - WHOLE BLOOD (7099075)	02/10/2020 11:58	1 1,750.00
9	GRBS (GRBS RANDOM BLOOD SUGAR)	02/10/2020 5:39	1 330.00
10	GRBS (GRBS RANDOM BLOOD SUGAR)	02/10/2020 5:39	1 330.00
11	GRBS (GRBS RANDOM BLOOD SUGAR)	02/10/2020 5:40	1 330.00
12	GRBS (GRBS RANDOM BLOOD SUGAR)	02/10/2020 13:20	1 330.00
13	GRBS (GRBS RANDOM BLOOD SUGAR)	03/10/2020 5:01	1 330.00
14	GRBS (GRBS RANDOM BLOOD SUGAR)	03/10/2020 18:29	1 330.00
15	GRBS (GRBS RANDOM BLOOD SUGAR)	04/10/2020 15:55	1 330.00
16	GRBS (GRBS RANDOM BLOOD SUGAR)	05/10/2020 18:10	1 330.00
17	GRBS (GRBS RANDOM BLOOD SUGAR)	06/10/2020 9:16	1 330.00

Name : Mr. BANDARU VENKATESWARLI		IP No : IP343956		Bill No : INT822441	
18	GRBS (GRBS RANDOM BLOOD SUGAR)	06/10/2020 10:07	1	330.00	
19	GRBS (GRBS RANDOM BLOOD SUGAR)	06/10/2020 14:12	1	330.00	
20	SARS-COV-2 (COVID 19) DETECTION BY REAL TIME PCR (7098601)	02/10/2020 7:47	1	2,200.00	
21	X-RAY FOOT AP AND LAT (2942262)	02/10/2020 13:21	1	1,050.00	
			Sub Total	19,710.00	
Medical Administration(9993)					
1	Medical Records	02/10/2020 5:18	1	1,290.00	
			Sub Total	1,290.00	
Medical Services(9993)					
1	Hospital Services and Treatment Monitoring and Management Charges	02/10/2020 5:18	1	2,470.00	
2	Hospital Services and Treatment Monitoring and Management Charges	03/10/2020 5:18	1	3,100.00	
3	Hospital Services and Treatment Monitoring and Management Charges	04/10/2020 5:18	1	3,100.00	
4	Hospital Services and Treatment Monitoring and Management Charges	05/10/2020 5:18	1	3,100.00	
5	Hospital Services and Treatment Monitoring and Management Charges	06/10/2020 5:18	1	3,100.00	
			Sub Total	14,870.00	
Nutritional and Functional Assessment Charges(9993)					
1	Nutritional and Functional Assessment	06/10/2020 15:41	1	1,750.00	
			Sub Total	1,750.00	
OT Consumables(9993)					
1	HAND DISINFECTANT CHG 500ML DOCTOR'S CHOICE (PMIS01684693)	05/10/2020 20:35	1	250.00	
			Sub Total	250.00	
Profile(9993)					
1	RENAL PACKAGE - II (WITH CUE) (LAB-7098570)	02/10/2020 5:41	1	3,280.00	
2	SCREENING PACK DIALYSIS PROFILE (LAB-7105469)	05/10/2020 21:04	1	7,050.00	
3	URINARY CATHETERISATION (Others-4698178)	02/10/2020 19:45	1	3,080.00	
			Sub Total	13,410.00	
Room Rent(9993)					
1	ROOM RENT(Emergency)		1	3,100.00	
2	ROOM RENT(Private)		2	17,200.00	
3	ROOM RENT(Private)		2	17,200.00	

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Sub Total				37,500.00
Ward Pharmacy(9993)				
1	ABG SYRINGES LINE KIT(HSN:9018) (PMIS0118566872)	02/10/2020 6:06	2	194.00
2	ABG SYRINGES LINE KIT(HSN:9018) (PMIS0118569901)	02/10/2020 18:05	1	96.00
3	ANGIZEM CD 90MG CAP(HSN:30049099) (PMIS0118567403)	02/10/2020 10:07	1	10.53
4	ANGIZEM CD 90MG CAP(HSN:30049099) (PMIS0118570227)	02/10/2020 19:30	1	10.53
5	ANGIZEM CD 90MG CAP(HSN:30049099) (PMIS0118573427)	03/10/2020 12:57	1	10.53
6	ANGIZEM CD 90MG CAP(HSN:30049099) (PMIS0118577930)	04/10/2020 11:28	1	10.53
7	ANGIZEM CD 90MG CAP(HSN:30049099) (PMIS0118583438)	05/10/2020 14:17	1	10.53
8	AP MOUTHWASH 150ML#(HSN:30049087) (PMIS0118571677)	03/10/2020 7:00	1	66.00
9	BED BATH(HSN:9018) (PMIS0118569901)	02/10/2020 18:05	1	130.00
10	BED BATH(HSN:9018) (PMIS0118585762)	06/10/2020 2:11	1	130.00
11	CLOPILET 75 MG TAB(HSN:30049099) (PMIS0118570297)	02/10/2020 20:04	1	7.75
12	CLOPILET 75 MG TAB(HSN:30049099) (PMIS0118570707)	02/10/2020 22:34	1	7.75
13	CLOPILET 75 MG TAB(HSN:30049099) (PMIS0118573595)	03/10/2020 13:16	1	7.75
14	CLOPILET 75 MG TAB(HSN:30049099) (PMIS0118583536)	05/10/2020 14:42	1	7.75
15	CLOPILET 75 MG TAB(HSN:30049099) (PMIS0118583539)	05/10/2020 14:42	1	7.75
16	DALACIN -C 600 MG 4ML INJ(HSN:30049099) (PMIS0118566888)	02/10/2020 6:13	1	375.33
17	DALACIN -C 600 MG 4ML INJ(HSN:30049099) (PMIS0118568062)	02/10/2020 11:47	1	375.33
18	DALACIN -C 600 MG 4ML INJ(HSN:30049099) (PMIS0118569920)	02/10/2020 18:10	1	375.33
19	DALACIN -C 600 MG 4ML INJ(HSN:30049099) (PMIS0118570227)	02/10/2020 19:30	3	1,125.99
20	DALACIN -C 600 MG 4ML INJ(HSN:30049099) (PMIS0118573427)	03/10/2020 12:57	3	1,125.99
21	DALACIN -C 600 MG 4ML INJ(HSN:30049099) (PMIS0118577930)	04/10/2020 11:28	3	1,125.99

Name : Mr. BANDARU VENKATESWARLI		IP No : IP343956	Bill No : INT822441	
22	DALACIN -C 600 MG 4ML INJ(HSN:30049099) (PMIS0118578339)	04/10/2020 12:15	1	375.33
23	DALACIN -C 600 MG 4ML INJ(HSN:30049099) (PMIS0118580780)	05/10/2020 0:36	1	375.33
24	DALACIN -C 600 MG 4ML INJ(HSN:30049099) (PMIS0118583438)	05/10/2020 14:17	3	1,125.99
25	DC GAUZE BANDAGE 10CMX4M #(HSN:30050000) (PMIS0118584092)	05/10/2020 17:32	2	32.00
26	DC GAUZE BANDAGE 15CM (PRIMER) #(HSN:30050000) (PMIS0118584092)	05/10/2020 17:32	2	48.00
27	EUROFLEX NS 0.9%W/V 100ML (PMIS0118569647)	02/10/2020 17:01	2	75.46
28	EUROFLEX NS 0.9%W/V 100ML (PMIS0118569901)	02/10/2020 18:05	2	75.46
29	EUROFLEX NS 0.9%W/V 100ML (PMIS0118573431)	03/10/2020 12:56	4	150.92
30	EUROFLEX NS 0.9%W/V 100ML (PMIS0118576448)	03/10/2020 23:51	1	37.73
31	EUROFLEX NS 0.9%W/V 100ML (PMIS0118578039)	04/10/2020 11:42	4	150.92
32	EUROFLEX NS 0.9%W/V 100ML (PMIS0118580774)	05/10/2020 0:36	2	75.46
33	EUROFLEX NS 0.9%W/V 100ML (PMIS0118584092)	05/10/2020 17:32	2	75.46
34	EUROFLEX NS 0.9%W/V 100ML (PMIS0118585762)	06/10/2020 2:11	2	75.46
35	EUROFLEX NS 0.9%W/V 500ML (PMIS0118577150)	04/10/2020 8:09	1	78.89
36	GAUZE SWABS 7*5CM*12PLY(HSN:3005) (PMIS0118584092)	05/10/2020 17:32	1	30.00
37	GLANPAN 40MG INJ(HSN:30049039) (PMIS0118566888)	02/10/2020 6:13	1	47.00
38	GLANPAN 40MG INJ(HSN:30049039) (PMIS0118570227)	02/10/2020 19:30	1	47.00
39	GLANPAN 40MG INJ(HSN:30049039) (PMIS0118573427)	03/10/2020 12:57	1	47.00
40	GLANPAN 40MG INJ(HSN:30049039) (PMIS0118577930)	04/10/2020 11:28	1	47.00
41	GLANPAN 40MG INJ(HSN:30049039) (PMIS0118583438)	05/10/2020 14:17	1	47.00
42	GLOVES EXAMINATION #(HSN:9018) (PMIS0118566872)	02/10/2020 6:06	20	250.00
43	GLOVES EXAMINATION #(HSN:9018) (PMIS0118569647)	02/10/2020 17:01	40	500.00
44	GLOVES EXAMINATION #(HSN:9018) (PMIS0118569901)	02/10/2020 18:05	40	500.00
45	GLOVES EXAMINATION #(HSN:9018) (PMIS0118580774)	05/10/2020 0:36	20	250.00
46	GLOVES EXAMINATION #(HSN:9018) (PMIS0118585762)	06/10/2020 2:11	20	250.00

Name : Mr. BANDARU VENKATESWARLI		IP No : IP343956	Bill No : INT822441	
47	HUMAN ACTRAPID INJ 40 IU VIAL(HSN:30043110) (PMIS0118583018)	05/10/2020 13:15	1	154.66
48	INTRAFIX P SAFE SET 180CM(HSN:9018) (PMIS0118566872)	02/10/2020 6:06	1	268.00
49	INTRAFLOW -AS (ROMSON) (HSN:90183990) (PMIS0118573431)	03/10/2020 12:56	2	644.00
50	INTRAFLOW -AS (ROMSON) (HSN:90183990) (PMIS0118576448)	03/10/2020 23:51	2	644.00
51	INTRAFLOW -AS (ROMSON) (HSN:90183990) (PMIS0118578039)	04/10/2020 11:42	2	644.00
52	INTRAFLOW -AS (ROMSON) (HSN:90183990) (PMIS0118580774)	05/10/2020 0:36	2	644.00
53	KABIMOL 1% 50ML(HSN:30049061) (PMIS0118566888)	02/10/2020 6:13	1	216.50
54	KABIMOL 1% 50ML(HSN:30049061) (PMIS0118569558)	02/10/2020 16:45	1	216.50
55	KABIMOL 1% 50ML(HSN:30049061) (PMIS0118569920)	02/10/2020 18:10	1	216.50
56	KABIMOL 1% 50ML(HSN:30049061) (PMIS0118570227)	02/10/2020 19:30	2	433.00
57	KABIMOL 1% 50ML(HSN:30049061) (PMIS0118573427)	03/10/2020 12:57	2	433.00
58	KABIMOL 1% 50ML(HSN:30049061) (PMIS0118577930)	04/10/2020 11:28	2	433.00
59	KABIMOL 1% 50ML(HSN:30049061) (PMIS0118583438)	05/10/2020 14:17	2	433.00
60	LIDFAST 2% JELLY(HSN:30049099) (PMIS0118567300)	02/10/2020 9:49	1	34.98
61	MAGNEX FORTE 3GM INJ(HSN:30042019) (PMIS0118567403)	02/10/2020 10:07	1	1,240.43
62	MAGNEX FORTE 3GM INJ(HSN:30042019) (PMIS0118569920)	02/10/2020 18:10	1	1,240.43
63	MAGNEX FORTE 3GM INJ(HSN:30042019) (PMIS0118570227)	02/10/2020 19:30	2	2,480.86
64	MAGNEX FORTE 3GM INJ(HSN:30042019) (PMIS0118573427)	03/10/2020 12:57	2	2,480.86
65	MAGNEX FORTE 3GM INJ(HSN:30042019) (PMIS0118577930)	04/10/2020 11:28	2	2,480.86
66	MAGNEX FORTE 3GM INJ(HSN:30042019) (PMIS0118583438)	05/10/2020 14:17	2	2,480.86
67	MANNITOL 20% 100ML (NIRLIFE) (HSN:30049099) (PMIS0118567335)	02/10/2020 10:03	1	33.60
68	POSIFLUSH SP - 3ML SYRENGES(HSN:90183220) (PMIS0118578039)	04/10/2020 11:42	3	118.50

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69	POSIFLUSH SP - 3ML SYRENGES(HSN:90183220) (PMIS0118580774)	05/10/2020 0:36	2	79.00
70	POSIFLUSH SP - 3ML SYRENGES(HSN:90183220) (PMIS0118585762)	06/10/2020 2:11	2	79.00
71	POSIFLUSH SP - 5ML SYRENGES(HSN:90183220) (PMIS0118566872)	02/10/2020 6:06	5	212.50
72	POSIFLUSH SP - 5ML SYRENGES(HSN:90183220) (PMIS0118569901)	02/10/2020 18:05	2	85.00
73	POSIFLUSH SP - 5ML SYRENGES(HSN:90183220) (PMIS0118569901)	02/10/2020 18:05	3	127.50
74	POSIFLUSH SP - 5ML SYRENGES(HSN:90183220) (PMIS0118573431)	03/10/2020 12:56	3	127.50
75	ROMOLENE FG 14(HSN:90183990) (PMIS0118567235)	02/10/2020 9:33	1	66.00
76	SENTINEL ACCUTOUCH GOLVES SIZE-7 (ELITE)#(HSN:40151100) (PMIS0118584092)	05/10/2020 17:32	1	95.00
77	SODIUM CHLORIDE 0.9% 500ML (B BRAUN)(HSN:30045020) (PMIS0118566872)	02/10/2020 6:06	2	154.84
78	SODIUM CHLORIDE 0.9% 500ML (B BRAUN)(HSN:30045020) (PMIS0118580774)	05/10/2020 0:36	2	154.84
79	SYRINGE INSULIN- 40IU/31G (BD) (HSN:90183100) (PMIS0118583087)	05/10/2020 13:20	2	17.20
80	SYRINGE WITH NEEDLE 10ML (ROMSONS)(HSN:9018) (PMIS0118573431)	03/10/2020 12:56	3	39.00
81	SYRINGE WITH NEEDLE 10ML (ROMSONS)(HSN:9018) (PMIS0118576448)	03/10/2020 23:51	4	52.00
82	SYRINGE WITH NEEDLE 10ML (ROMSONS)(HSN:9018) (PMIS0118578039)	04/10/2020 11:42	3	39.00
83	SYRINGE WITH NEEDLE 10ML (ROMSONS)(HSN:9018) (PMIS0118584092)	05/10/2020 17:32	2	26.00
84	SYRINGE WITH NEEDLE 10ML (ROMSONS)(HSN:9018) (PMIS0118585762)	06/10/2020 2:11	4	52.00
85	SYRINGE WITH NEEDLE 2ML (ROMSONS)(HSN:9018) (PMIS0118569901)	02/10/2020 18:05	5	30.00
86	SYRINGES 10ML BD (DISCARDIT) (HSN:90183100) (PMIS0118566872)	02/10/2020 6:06	5	130.00
87	SYRINGES 5ML ROMSON(HSN:90183100) (PMIS0118569901)	02/10/2020 18:05	5	40.00

Name : Mr. BANDARU VENKATESWARLI		IP No : IP343956	Bill No : INT822441	
88	SYRINGES 5ML ROMSON(HSN:90183100) (PMIS0118576448)	03/10/2020 23:51	1	8.00
89	SYRINGES 5ML ROMSON(HSN:90183100) (PMIS0118585762)	06/10/2020 2:11	1	8.00
90	TEGADERM IV 6.5 7CM 1683(HSN:30051020) (PMIS0118566872)	02/10/2020 6:06	1	178.00
91	TELMA H 80MG TAB(HSN:30049079) (PMIS0118567403)	02/10/2020 10:07	1	20.43
92	TELMA H 80MG TAB(HSN:30049079) (PMIS0118576356)	03/10/2020 23:01	1	20.43
93	TELMA H 80MG TAB(HSN:30049079) (PMIS0118577930)	04/10/2020 11:28	1	20.43
94	TELMA H 80MG TAB(HSN:30049079) (PMIS0118580780)	05/10/2020 0:36	1	20.43
95	TELMA H 80MG TAB(HSN:30049079) (PMIS0118581619)	05/10/2020 10:03	1	20.43
96	TELMA H 80MG TAB(HSN:30049079) (PMIS0118583438)	05/10/2020 14:17	1	20.43
97	ULTRAFINE III NANO PEN NEEDLE #(HSN:90183220) (PMIS0118576448)	03/10/2020 23:51	4	61.60
98	VENFLON PRO SAFETY 20G(HSN:90183930) (PMIS0118566872)	02/10/2020 6:06	1	365.00
99	VIGGO-1WAY EXTENSION INFUSION SET 15CM(HSN:9018) (PMIS0118570675)	02/10/2020 22:03	1	275.00
100	WATER FOR INJECTION 10ML (NIRMA) (HSN:30049099) (PMIS0118585762)	06/10/2020 2:11	2	5.12
Sub Total				30,579.99
Grand Total				164,229.99
(B) indicates bedside service (S) indicates stat service				

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S.No	Service Name	Department Name
1	RENAL PACKAGE - II (WITH CUE)	
1	CARBONDIOXIDE, TOTAL - SERUM/PLASMA	Lab Others
2	CHLORIDE - SERUM / PLASMA	Lab Others
3	CREATININE - SERUM / PLASMA	Lab Others
4	GLUCOSE - SERUM / PLASMA (RANDOM/CASUAL)	Lab Others
5	POTASSIUM - SERUM / PLASMA	Lab Others
6	PREALBUMIN SERUM	Lab Others
7	SODIUM - SERUM / PLASMA	Lab Others
8	UREA - SERUM / PLASMA	Lab Others
9	URINE ROUTINE (CUE)	Lab Others
2	SCREENING PACK DIALYSIS PROFILE	
1	ANTI HCV ELISA	Lab Others
2	H I V - 1+2 SCREENING(Ag+Ab)	Lab Others
3	HBsAg	Lab Others
4	VDRL (QUALITATIVE) - BLOOD	Lab Others
3	URINARY CATHETERISATION	
1	FOLEYS CATHETER PROF FEES	Wards Others
2	UC PROCEDURE COST	Wards Others

Bed Details							
Sl.No	From Date		To Date		Duration	Bed No	Bed Category
1	10/2/2020	5:18:01AM	10/3/2020	1:23:31AM	0Days 20Hrs 5Mins	ER-19	Emergency
2	10/3/2020	1:23:07AM	10/5/2020	2:46:17AM	2Days 1Hrs 23Mins	ID-343	Private
3	10/5/2020	2:46:07AM	10/6/2020	3:22:36PM	1Days 12Hrs 36Mins	9222	Private