

Date: 04/07/2020

Medilflow Testing

Medilflow Testing

Address : Putalisadak, Ktm

Phone : 5strt

PAN :

E-mail : check@

Patient Expenses Report

Name Deepak Poudel, ID: 5

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	7	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	1.00	15.00	0.00	15.00
2	7	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	-1.00	15.00	0.00	-15.00
3	7	03/13/2020	General	Pathology	CBC		1.00	1200.00	60.00	1140.00
4	7	03/04/2020	General	Pathology	CBC		1.00	1200.00	60.00	1140.00
5	7	03/12/2020	General	Pathology	Lipid Profile		-2.00	1800.00	-180.00	-3420.00
6	7	03/12/2020	General	Pathology	Lipid Profile		-1.00	1800.00	0.00	-1800.00
7	7	03/12/2020	General	Pathology	Lipid Profile		1.00	1800.00	0.00	1800.00
8	7	03/12/2020	General	Pathology	Lipid Profile		2.00	1800.00	180.00	3420.00
9	7	03/12/2020	General	Pathology	Pus Culture		-1.00	450.00	0.00	-450.00
10	7	03/12/2020	General	Pathology	Pus Culture		1.00	450.00	0.00	450.00
11	7	03/04/2020	General	Pathology	Pus Culture		1.00	450.00	0.00	450.00
									Total:	2730

Name SHARMA GURU, ID: 10

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	11	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	-1.00	15.00	0.00	-15.00
2	11	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	1.00	15.00	0.00	15.00
3	11	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	1.00	15.00	0.00	15.00
4	11	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	-1.00	15.00	0.00	-15.00
									Total:	0

Name Ram Prassad , ID: 15

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	17	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	1.00	15.00	0.00	15.00
2	17	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	-1.00	15.00	0.00	-15.00

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
3	17	03/05/2020	General	Pathology	Cardiac Function Test		1.00	235.00	0.00	235.00
4	17	03/05/2020	General	Pathology	CBC		1.00	1200.00	120.00	1080.00
5	17	03/05/2020	General	Pathology	TFT		-1.00	1600.00	-160.00	-1440.00
6	17	03/05/2020	General	Pathology	TFT		1.00	1600.00	160.00	1440.00
7	17	03/05/2020	General	Pathology	Widal Test		1.00	350.00	35.00	315.00
									Total:	1630

Name Manisha Regmi , ID: 22

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	29	03/23/2020	General	Pathology	A TO Z SYR 100ML	2020	2.00	25.00	0.00	50.00
2	29	03/23/2020	General	Pathology	A TO Z SYR 100ML	2020	1.00	25.00	0.00	25.00
3	29	03/23/2020	Insurance	Pathology	A TO Z SYR 100ML	2020	-1.00	25.00	0.00	-25.00
4	29	03/23/2020	Insurance	Pathology	A TO Z SYR 100ML	2020	-2.00	25.00	0.00	-50.00
									Total:	0

Name Guru Poudel , ID: 6

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	26	03/13/2020	Insurance	Pathology	A TO Z SYR 100ML	2020	1.00	20.00	0.00	20.00
2	26	03/13/2020	Insurance	Pathology	A TO Z SYR 100ML	2020	1.00	20.00	0.00	20.00
3	26	03/13/2020	Insurance	Pathology	A TO Z SYR 100ML	2020	5.00	20.00	0.00	100.00
4	26	03/13/2020	Insurance	Pathology	A TO Z SYR 100ML	2020	1.00	20.00	0.00	20.00
5	26	03/13/2020	Insurance	Pathology	A TO Z SYR 100ML	2020	1.00	20.00	0.00	20.00
6	6	03/03/2020	General	Pathology	Blood Culture		1.00	450.00	0.00	450.00
									Total:	630

Name Jagdish Pandey , ID: 20

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	27	03/23/2020	General	Pathology	A TO Z SYR 100ML	2020	-1.00	25.00	0.00	-25.00
2	27	03/23/2020	General	Pathology	A TO Z SYR 100ML	2020	1.00	25.00	0.00	25.00
									Total:	0

Name Anidash Agramakh, ID: 12

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	20	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	1.00	15.00	0.00	15.00
2	20	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	-1.00	15.00	0.00	-15.00
3	18	03/05/2020	General	Pathology	Blood Culture		1.00	450.00	0.00	450.00
4	20	03/05/2020	General	Pathology	Cardiac Function Test		1.00	235.00	0.00	235.00
5	20	03/05/2020	Insurance	Pathology	Pus Culture		2.00	450.00	0.00	900.00
6	20	03/05/2020	Insurance	Pathology	RFT		1.00	2500.00	0.00	2500.00
									Total:	4085

Name Jagdish Pandey , ID: 1

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	1	03/16/2020	General	Pathology	A TO Z SYR 100ML	2020	1.00	15.00	0.00	15.00
2	1	03/12/2020	General	Pathology	Cardiac Function Test		1.00	235.00	0.00	235.00
3	1	03/12/2020	General	Pathology	CBC		1.00	1200.00	0.00	1200.00
4	1	03/17/2020	General	Pathology	CBC		1.00	1200.00	0.00	1200.00
									Total:	2650

Name Suman Thakuri , ID: 9

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	10	03/16/2020	General	Pathology	Blood Culture		-1.00	450.00	0.00	-450.00
2	10	03/16/2020	General	Pathology	Blood Culture		1.00	450.00	0.00	450.00
									Total:	0

Name Khushi Shaha , ID: 2

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	25	03/12/2020	General	Pathology	Blood Culture		-1.00	450.00	0.00	-450.00
2	25	03/12/2020	General	Pathology	Blood Culture		-1.00	450.00	-22.50	-427.50
3	25	03/12/2020	General	Pathology	Blood Culture		1.00	450.00	22.50	427.50
4	25	03/12/2020	General	Pathology	Blood Culture		1.00	450.00	0.00	450.00
5	2	03/03/2020	General	Pathology	CBC		-1.00	1200.00	0.00	-1200.00
6	25	03/12/2020	General	Pathology	CBC		-1.00	1200.00	0.00	-1200.00
7	2	03/03/2020	General	Pathology	CBC		1.00	1200.00	0.00	1200.00
8	25	03/12/2020	General	Pathology	CBC		1.00	1200.00	0.00	1200.00
9	25	03/12/2020	General	Pathology	LFT		-1.00	2500.00	0.00	-2500.00

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
10	25	03/12/2020	General	Pathology	LFT		-1.00	2500.00	0.00	-2500.00
11	25	03/12/2020	General	Pathology	LFT		-1.00	2500.00	-125.00	-2375.00
12	25	03/12/2020	General	Pathology	LFT		1.00	2500.00	125.00	2375.00
13	25	03/12/2020	General	Pathology	LFT		1.00	2500.00	0.00	2500.00
14	25	03/12/2020	General	Pathology	LFT		1.00	2500.00	0.00	2500.00
15	2	03/03/2020	General	Pathology	TFT		1.00	1600.00	0.00	1600.00
16	25	03/12/2020	General	Pathology	Urine RE/ME		-1.00	75.00	0.00	-75.00
17	2	03/03/2020	General	Pathology	Urine RE/ME		1.00	75.00	0.00	75.00
18	25	03/12/2020	General	Pathology	Urine RE/ME		1.00	75.00	0.00	75.00
									Total:	1675

Name Raju Thapa , ID: 8

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	9	03/04/2020	General	Pathology	Blood Culture		1.00	450.00	0.00	450.00
									Total:	450

Name Sandesh Rajbhandari , ID: 11

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	12	03/04/2020	General	Pathology	Blood Culture		1.00	450.00	0.00	450.00
2	12	03/04/2020	General	Pathology	Urine Culture		1.00	450.00	0.00	450.00
3	12	03/04/2020	General	Pathology	Widal Test		1.00	350.00	0.00	350.00
									Total:	1250

Name Guru Poudel , ID: 14

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	16	03/05/2020	Insurance	Pathology	Blood Culture		1.00	450.00	0.00	450.00
2	16	03/05/2020	Insurance	General Service	Opd Ticket		1.00	500.00	0.00	500.00
3	16	03/05/2020	Insurance	Pathology	TFT		1.00	1600.00	0.00	1600.00
4	16	03/05/2020	Insurance	Pathology	Urine Culture		1.00	450.00	0.00	450.00
									Total:	3000

Name Renuka Kandel Pandey , ID: 21

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	28	03/23/2020	General	Pathology	CBC		1.00	1200.00	60.00	1140.00
									Total:	1140

Name Manu Manoharan , ID: 16

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	21	03/12/2020	General	Pathology	Urine RE/ME		1.00	75.00	0.00	75.00
									Total:	75

Name Niraj Deusi , ID: 17

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	22	03/12/2020	General	Pathology	Urine RE/ME		1.00	75.00	0.00	75.00
									Total:	75

Name Gautam Buddha , ID: 18

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	23	03/12/2020	General	Pathology	Urine RE/ME		1.00	75.00	0.00	75.00
									Total:	75

Name Anu Shree, ID: 19

S.N	EncounterID	BillDate	Billing Mode	Service Group	ItemName	Batch No	Quantity	Rate	Discount	Total
1	24	03/12/2020	General	Pathology	Urine RE/ME		1.00	75.00	0.00	75.00
									Total:	75