



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Minakshi Bhadani

Age/Sex: 53/Female

Email: vimalbhadani.2000@gmail.com

Mobile: 9431224500

Address: Near Amul Icecream Parlour , Katari Hill Road , Gaya, Bihar, India - 823001

MR No: 23092919325847

Booking No: IPD2324000072882

Booking Date: 29/09/2023

Admission Date : 16/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24832ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		ATTENDANT CHARGES	6	1000.0	6000.0
No of item: 6				Total Amount: 6000.0 /-	
Amount in Words: Six Thousand Rs Only.					
Total: 6000.0 /-					

Mode	Cash	Type	Receive	TransactionId		Amount	6000.00
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Authorized Signature

Patient: Mr. Rajender Singh

Age/Sex: 47/Male

Email: arvindpooth@gmail.com

Mobile: 9682316727

Address: C-1/29 RAMA VIHAR, rama vihar, rama vihar, Delhi, India - 110081

MR No: 23111120462139

Booking No: IPD2324000085619

Booking Date: 13/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24833ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S34492911, S34484052	Amount	10000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S34482105, S34479054	Amount	10000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S34574251, S34576346	Amount	10000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S34578944, S34579938	Amount	10000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S34477243	Amount	950.00

Authorized Signature

Patient: Mr. Vikas Bansal

Age/Sex: 49/Male

Email: bansalnidhi7979@gmail.com

Mobile: 9837027055

Address: Bansal Wooddecor Pvt Ltd , 21/18 , Mangal Sen Bhawan , Freeganj ,

AGRA , Agra , Uttar Pradesh, India - 282004

MR No: 22112608571833

Booking No: IPD2324000065199

Booking Date: 12/09/2023

Admission Date : 16/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24834ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
3		Trouser/Jeans Laundry	1	50.0	50.0
4		Pullover/Cardigan/Inner	1	50.0	50.0
5		Shirt/T-Shirt/Skirt Laundry	3	30.0	90.0
6		Pant/Lower/Legging/Maxi Laundry	3	30.0	90.0
No of item: 22				Total Amount: 42280.0 /-	
Amount in Words: Forty Two Thousand Two Hundred And Eighty Rs Only.					
Total: 42280.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S2384572	Amount	42000.00
Mode	Cash	Type	Receive	TransactionId		Amount	280.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Abhishek

Age/Sex: 35/Male

Email:

Mobile: 9411987682

Address: KATHMANDU, BAGMATI, Nepal -

MR No: 23092016021513

Booking No: IPD2324000068706

Booking Date: 20/09/2023

Admission Date : 16/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24835ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	M868264	Amount	42000.00
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Authorized Signature

Patient: Mr. Rashman

Age/Sex: 60/Male

Email:

Mobile: 9411987682

Address: KATHMANDU, BAGMATI, Nepal -

MR No: 23092016112594

Booking No: IPD2324000068708

Booking Date: 20/09/2023

Admission Date : 16/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24836ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	7.69	1076.92	12923.1
2		Treatment Charges	7	4500.0	7.69	2423.08	29076.9
No of item: 14				Total Amount: 42000.0 /-			
Amount in Words: Forty Two Thousand Rs Only.							
Total: 42000.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	M305166	Amount	42000.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Kunal Jayvant Nathwani

Age/Sex: 40/Male

Email:

Mobile: 4478133033

Address: IRELAND, IRELAND, Ireland -

MR No: 23092006413843

Booking No: IPD2324000086740

Booking Date: 18/11/2023

Admission Date : 18/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24837ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		VIP Room Charges	4	3500.0	14000.0
2		Treatment Charges	4	6500.0	26000.0
No of item: 8				Total Amount: 40000.0 /-	
Amount in Words: Forty Thousand Rs Only.					
Total: 40000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S22406363	Amount	40000.00
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Authorized Signature

Patient: Mr. Jayvant Kumarmaneklal

Age/Sex: 70/Male

Email:

Mobile: 4478133033

Address: IRELAND, IRELAND, Ireland -

MR No: 23092006294606

Booking No: IPD2324000086742

Booking Date: 18/11/2023

Admission Date : 18/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24838ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		VIP Room Charges	4	3500.0	14000.0
2		Treatment Charges	4	6500.0	26000.0
3		Shirt/T-Shirt/Skirt Laundry	4	30.0	120.0
4		Socks/Underwear/Vest	2	30.0	60.0
No of item: 14				Total Amount: 40180.0 /-	
Amount in Words: Forty Thousand One Hundred And Eighty Rs Only.					
Total: 40180.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S22406363	Amount	40000.00
Mode	Cash	Type	Receive	TransactionId		Amount	180.00

Authorized Signature

Patient: Mr. sachin agrawal

Age/Sex: 44/Male

Email: sachin203surya@gmail.com

Mobile: 9374954037

Address: b 203 surya darshan appartment city light road, surat, Gujarat, India - 395007

MR No: 23071915572294

Booking No: IPD2324000042688

Booking Date: 19/07/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24839ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		VVIP Room Charges	7	4000.0	28000.0
2		Treatment Charges	7	12000.0	84000.0
3		Jacket Wash	3	60.0	180.0
4		Shirt/T-Shirt/Skirt Laundry	2	30.0	60.0
5		Pant/Lower/Legging/Maxi Laundry	2	30.0	60.0
6		Brassiere/ Short/Panty Laundry	1	30.0	30.0
No of item: 22				Total Amount: 112330.0 /-	
Amount in Words: One Lakh Twelve Thousand Three Hundred And Thirty Rs Only.					
Total: 112330.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S16575187	Amount	112000.00
Mode	Cash	Type	Receive	TransactionId		Amount	60.00
Mode	Cash	Type	Receive	TransactionId		Amount	270.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Manish Kumar

Age/Sex: 40/Male

Email: kumar.manish.mk4u@gmail.com

Mobile: 9123365081

Address: Andaman, Andaman and Nicobar Islands, India -

MR No: 23110810183622

Booking No: IPD2324000084806

Booking Date: 08/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24840ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S43461687	Amount	40950.00
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Authorized Signature

Patient: Mrs. Krishna Mour
Age/Sex: 50/Female
Email: mourrk@rediffmail.com
Mobile: 8146612161
Address: Jind, Haryana, India -

MR No: 23103110233838
Booking No: IPD2324000083056
Booking Date: 31/10/2023
Admission Date : 15/11/2023
Discharge Date : 22/11/2023

Bill of Supply No: TI24841ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Online	Type	Receive	TransactionId	pay_Mv5WQEBdf gEaL4	Amount	45500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Pankaj Kumar

Age/Sex: 35/Male

Email:

Mobile: 9771291490

Address: NAWADA, Bihar, India -

MR No: 23101913074857

Booking No: IPD2324000080015

Booking Date: 19/10/2023

Admission Date : 16/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24842ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S10414125	Amount	45500.00
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Authorized Signature



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Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Manick Chandra Chaudhuri

Age/Sex: 68/Male

Email:

Mobile: 9732120693

Address: BARDDHAMAN, West Bengal, India -

MR No: 23111412401017

Booking No: IPD2324000085882

Booking Date: 14/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24843ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Dbl Standard	7	4500.0	31500.0
No of item: 7				Total Amount: 31500.0 /-	
Amount in Words: Thirty One Thousand Five Hundred Rs Only.					
Total: 31500.0 /-					

Mode	Card	Type	Receive	TransactionId	002700	Amount	31500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Shailesh Borse

Age/Sex: 47/Male

Email:

Mobile: 9977830725

Address: BURHANPUR, Madhya Pradesh, India -

MR No: 23110312355667

Booking No: IPD2324000084012

Booking Date: 04/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24844ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Dbl Standard	7	4500.0	31500.0
No of item: 7				Total Amount: 31500.0 /-	
Amount in Words: Thirty One Thousand Five Hundred Rs Only.					
Total: 31500.0 /-					

Mode	Cash	Type	Receive	TransactionId		Amount	31500.00
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Authorized Signature

Patient: Mr. Arunachal Basu

Age/Sex: 64/Male

Email: arunachalbasu@gmail.com

Mobile: 9434606617

Address: 8, Ashoke Nagar, Ward No. 32. Siliguri, Darjeeling, SILIGURI, West
Bengal, India - 734005

MR No: 23103113222050

Booking No: IPD2324000083412

Booking Date: 02/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24845ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S54520391	Amount	45500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Saroj Kumar Yadav

Age/Sex: 28/Male

Email:

Mobile: 7227921266

Address: Nepal , Nepal, Nepal -

MR No: 23111417505187

Booking No: IPD2324000086005

Booking Date: 14/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24846ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S70652564	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Om Prakash

Age/Sex: 54/Male

Email:

Mobile: 9211151304

Address: Noida , Uttar Pradesh, India -

MR No: 23101311593567

Booking No: IPD2324000078194

Booking Date: 13/10/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24847ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S65677222	Amount	45500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Suraj Pal Singh

Age/Sex: 49/Male

Email:

Mobile: 9810042008

Address: EAST DELHI, Delhi, India - 110095

MR No: 23111417493665

Booking No: IPD2324000086003

Booking Date: 14/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24848ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002708	Amount	40950.00
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Authorized Signature

Patient: Mrs. Oza Deepa

Age/Sex: 53/Female

Email: Ozadeepa70@gmail.com

Mobile: 9909438763

Address: SURAT, Gujarat, India - 395009

MR No: 23081619131289

Booking No: IPD2324000054808

Booking Date: 16/08/2023

Admission Date : 10/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24849ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	12	2000.0	24000.0
2		Treatment Charges	7	4000.0	28000.0
3		Treatment Charges	5	4500.0	22500.0
No of item: 24				Total Amount: 74500.0 /-	
Amount in Words: Seventy Four Thousand Five Hundred Rs Only.					
Total: 74500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S80670143,S80678686 ,S80688962	Amount	42000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S14919528	Amount	26000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S14991190	Amount	6500.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Anurag Kumar

Age/Sex: 20/Male

Email:

Mobile: 7654505511

Address: BR, Bihar, India -

MR No: 23111415190964

Booking No: IPD2324000085932

Booking Date: 14/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24850ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002704	Amount	18950.00
Mode	Card	Type	Receive	TransactionId	002705	Amount	22000.00

Authorized Signature

Patient: Mr. Atul Kumar
Age/Sex: 40/Male
Email: atulsirofficer@gmail.com
Mobile: 8210918401
Address: Muzzafarpur, Bihar, India -

MR No: 23101509162267
Booking No: IPD2324000078765
Booking Date: 15/10/2023
Admission Date : 15/11/2023
Discharge Date : 22/11/2023

Bill of Supply No: TI24851ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Online	Type	Receive	TransactionId	pay_MsoCyMWV EotJfp	Amount	45500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. DHIRENDRA NATH KHATUA KHATUA

Age/Sex: 55/Male

Email: dnkhatua2000@gmail.com

Mobile: 9437966460

Address: Plot. No.41, Santoshi Vihar Laxmisagar Canal Road, BHUBANESWAR,
ODISHA, Italy - 751006

MR No: 22120617064586

Booking No: IPD2324000079276

Booking Date: 16/10/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24852ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S81753376	Amount	45500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. RUPESH GOUR

Age/Sex: 18/Male

Email:

Mobile: 9772369982

Address: CHURU, Rajasthan, India -

MR No: 23022611093971

Booking No: IPD2324000086213

Booking Date: 16/11/2023

Admission Date : 16/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24853ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S17965010	Amount	40950.00
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Authorized Signature

Patient: Mrs. Kirti Sharma

Age/Sex: 41/Female

Email: KIRTICREATIONJAIPUR@GMAIL.COM

Mobile: 9983449111

Address: 262, VASANT VIHAR ,NR. SAINT TARESA T, Jaipur , Jaipur ,
Rajasthan, India - 302012

MR No: 23091118244637

Booking No: IPD2324000065565

Booking Date: 13/09/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24854ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
3		Track Suit/Single Bed Sheet	1	50.0	50.0
4		Shirt/T-Shirt/Skirt Laundry	1	30.0	30.0
5		Brassiere/ Short/Panty Laundry	1	30.0	30.0
No of item: 17				Total Amount: 42110.0 /-	
Amount in Words: Forty Two Thousand One Hundred And Ten Rs Only.					
Total: 42110.0 /-					

Mode	Online	Type	Receive	TransactionId	pay_MbgXr5RC6 HHgsE	Amount	42000.00
Mode	Cash	Type	Receive	TransactionId		Amount	110.00

Authorized Signature

Patient: Mrs. Pushpa Sahu

Age/Sex: 49/Female

Email: priyasahu190499@gmail.com

Mobile: 8602132319

Address: AT POST RANIPUR, TEHSIL GHORADONGRI, BETUL, Madhya

Pradesh, India - 460443

MR No: 23111411523851

Booking No: IPD2324000085862

Booking Date: 14/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24855ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S67021710	Amount	20950.00
Mode	Cash	Type	Receive	TransactionId		Amount	20000.00

Authorized Signature

Patient: Mr. Laxmi Chand

Age/Sex: 57/Male

Email:

Mobile: 9412057875

Address: Dehradun, Uttarakhand, India -

MR No: 23071816440369

Booking No: IPD2324000082427

Booking Date: 28/10/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24856ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Tripple Room Charges	7	3000.0	21000.0
2		Treatment Charges	7	6500.0	45500.0
3		Track Suit/Single Bed Sheet	2	50.0	100.0
4		Inner Set/Warmer (2 Pcs) Laundry	1	60.0	60.0
5		Kurta/ Kurti/ Blouse Laundry	1	50.0	50.0
6		Pant/Lower/Legging/Maxi Laundry	1	30.0	30.0
No of item: 19				Total Amount: 66740.0 /-	
Amount in Words: Sixty Six Thousand Seven Hundred And Forty Rs Only.					
Total: 66740.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S55999544	Amount	66500.00
Mode	Cash	Type	Receive	TransactionId		Amount	110.00
Mode	Cash	Type	Receive	TransactionId		Amount	50.00
Mode	Cash	Type	Receive	TransactionId		Amount	80.00

Authorized Signature

Patient: Mr. Sanjay Kumar Berlia

Age/Sex: 47/Male

Email:

Mobile: 9861110114

Address: Bargarh , Odisha, India -

MR No: 23100815270835

Booking No: IPD2324000077524

Booking Date: 11/10/2023

Admission Date : 19/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24857ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	3	2000.0	0.00	0.00	6000.0
2		Treatment Charges	3	4000.0	0.00	0.00	12000.0
3		Extra Bed Charges	3	1000.0	50.00	1500.00	1500.0
4		Treatment Charges	3	2000.0	50.00	3000.00	3000.0
No of item: 12				Total Amount: 22500.0 /-			
Amount in Words: Twenty Two Thousand Five Hundred Rs Only.							
Total: 22500.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S99606758	Amount	18000.00
Mode	Cash	Type	Receive	TransactionId		Amount	4500.00

Authorized Signature

Patient: Mr. Om Prakash Bajja

Age/Sex: 62/Male

Email:

Mobile: 8619972246

Address: Hanumangarh , Rajasthan, India -

MR No: 23111509223434

Booking No: IPD2324000086057

Booking Date: 15/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24858ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Dbl Standard	7	4500.0	31500.0
2		Oral Prophylaxis	1	1000.0	1000.0
No of item: 8				Total Amount: 32500.0 /-	
Amount in Words: Thirty Two Thousand Five Hundred Rs Only.					
Total: 32500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S84071933	Amount	31500.00
Mode	Bank Transfer	Type	Receive	TransactionId	S19162437	Amount	1000.00

Authorized Signature

Patient: Mr. Naresh Kumar Gupta

Age/Sex: 63/Male

Email:

Mobile: 7889758729

Address: bashohli, Jammu and Kashmir, India -

MR No: 23111412015924

Booking No: IPD2324000085860

Booking Date: 14/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24859ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002712	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Rajesh Kumar Jain

Age/Sex: 60/Male

Email:

Mobile: 7409477747

Address: MEERUT, Uttar Pradesh, India -

MR No: 23091614033785

Booking No: IPD2324000085046

Booking Date: 09/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24860ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S74474761	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Gajendra Singh Tomar

Age/Sex: 47/Male

Email: gstomar_2007@rediffmail.com

Mobile: 9098033468

Address: E2, 402, , TDI Kingsbury Apartments , Sonipat , Haryana, India - 131023

MR No: 23091811492830

Booking No: IPD2324000086088

Booking Date: 15/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24861ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	7.69	1076.92	12923.1
2		Treatment Charges	7	4500.0	7.69	2423.08	29076.9
3		Oral Prophylaxis	1	1000.0	0.00	0.00	1000.0
No of item: 15				Total Amount: 43000.0 /-			
Amount in Words: Forty Three Thousand Rs Only.							
Total: 43000.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S63759335,S2739230	Amount	42000.00
Mode	Cash	Type	Receive	TransactionId		Amount	1000.00

Authorized Signature

Patient: Mr. Rohtash Singh Yadav

Age/Sex: 77/Male

Email: yadvin078@gmail.com

Mobile: 9650404428

Address: DELHI, Delhi, India -

MR No: 23102611380523

Booking No: IPD2324000084782

Booking Date: 08/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24862ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		ATTENDANT CHARGES	3	1000.0	0.00	0.00	3000.0
No of item: 17				Total Amount: 43950.0 /-			
Amount in Words: Forty Three Thousand Nine Hundred And Fifty Rs Only.							
Total: 43950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S24622395	Amount	40950.00
Mode	Cash	Type	Receive	TransactionId		Amount	3000.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Roshni Devi

Age/Sex: 77/Female

Email: yadvin078@gmail.com

Mobile: 9650404428

Address: DELHI, Delhi, India -

MR No: 23110809254394

Booking No: IPD2324000084783

Booking Date: 08/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24863ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		ATTENDANT CHARGES	3	1000.0	3000.0
No of item: 3				Total Amount: 3000.0 /-	
Amount in Words: Three Thousand Rs Only.					
Total: 3000.0 /-					

Mode	Cash	Type	Receive	TransactionId		Amount	3000.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Mahinder Singh Yadav

Age/Sex: 54/Male

Email:

Mobile: 9228244376

Address: AHMEDABAD, Gujarat, India -

MR No: 23103112495288

Booking No: IPD2324000084187

Booking Date: 05/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24864ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S32917889	Amount	45500.00
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Authorized Signature

Patient: Mrs. Aruna Arora

Age/Sex: 70/Female

Email: arorashipra07@gmail.com

Mobile: 8107862279

Address: Malviya Nagar, Rajasthan, India -

MR No: 23101913000975

Booking No: IPD2324000080010

Booking Date: 19/10/2023

Admission Date : 16/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24865ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S16344214	Amount	45500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Nikhil Ram

Age/Sex: 67/Male

Email: h58765572@gmail.com

Mobile: 9051534412

Address: 713/1 Naskar hat road amaraboty Timbaland Kolkata 700039, Kolkata,
West Bengal, India - 700039

MR No: 23111112113921

Booking No: IPD2324000085866

Booking Date: 14/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24866ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002699	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Murali Dhar Mishra

Age/Sex: 56/Male

Email: muralidharmishra1967@gmail.com

Mobile: 9090090120

Address: raurkela, Odisha, India -

MR No: 23100109290511

Booking No: IPD2324000073335

Booking Date: 01/10/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24867ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Tripple Room Charges	7	3000.0	21000.0
2		Treatment Charges	7	6500.0	45500.0
No of item: 14				Total Amount: 66500.0 /-	
Amount in Words: Sixty Six Thousand Five Hundred Rs Only.					
Total: 66500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S23387349	Amount	66500.00
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Authorized Signature

Patient: Mr. Bijoy Kumar Das

Age/Sex: 41/Male

Email:

Mobile: 9531848211

Address: andaman , Andaman and Nicobar Islands, India -

MR No: 23111509383784

Booking No: IPD2324000086063

Booking Date: 15/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24868ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002714	Amount	40950.00
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Authorized Signature

Patient: Mr. Sunil Mankani

Age/Sex: 57/Male

Email: jatinmankani0812@gmail.com

Mobile: 9930433038

Address: B-1306, DLH ORCHID, 1ST CROSS LANE LOKHANDWALA COMPLEX

ANDHERI WEST, Mumbai, Maharashtra, India - 400053

MR No: 23102523360437

Booking No: IPD2324000082663

Booking Date: 29/10/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24869ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Online	Type	Receive	TransactionId	pay_MuhNqEstJV PQiA	Amount	45500.00
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Authorized Signature

Patient: Mr. Aman Jaiswal

Age/Sex: 23/Male

Email: amanjaiswal8913@gmail.com

Mobile: 9956870367

Address: Kerakat , Uttar Pradesh, India -

MR No: 23111210423103

Booking No: IPD2324000085530

Booking Date: 12/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24870ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Dbl Standard	7	4500.0	31500.0
2		Colon Hydrotherapy	1	1000.0	1000.0
No of item: 8				Total Amount: 32500.0 /-	
Amount in Words: Thirty Two Thousand Five Hundred Rs Only.					
Total: 32500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S82704440	Amount	31500.00
Mode	Cash	Type	Receive	TransactionId		Amount	1000.00

Authorized Signature

Patient: Mr. Rakesh Kumar Sarda

Age/Sex: 43/Male

Email:

Mobile: 6363518955

Address: karnataka, Karnataka, India -

MR No: 23102416183724

Booking No: IPD2324000085704

Booking Date: 13/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24871ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002706	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Mahesh Kumar Seth

Age/Sex: 74/Male

Email:

Mobile: 9830318183

Address: BR, Bihar, India -

MR No: 23111815235953

Booking No: IPD2324000086784

Booking Date: 18/11/2023

Admission Date : 18/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24872ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002773	Amount	40950.00
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Authorized Signature

Patient: Mr. Shri Prakash Singh

Age/Sex: 60/Male

Email: nitinsachan05@gmail.com

Mobile: 8707626277

Address: KANPUR NAGAR , Uttar Pradesh, India - 208019

MR No: 23110320385624

Booking No: IPD2324000083855

Booking Date: 03/11/2023

Admission Date : 14/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24873ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	8	2000.0	16000.0
2		Treatment Charges	8	4500.0	36000.0
3		Salwar Kameez/Gown Laundry	1	50.0	50.0
4		Pant/Lower/Legging/Maxi Laundry	1	30.0	30.0
No of item: 18				Total Amount: 52080.0 /-	
Amount in Words: Fifty Two Thousand Eighty Rs Only.					
Total: 52080.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S89468270	Amount	19500.00
Mode	Bank Transfer	Type	Receive	TransactionId	S21983520	Amount	26000.00
Mode	Cash	Type	Receive	TransactionId		Amount	80.00
Mode	Cash	Type	Receive	TransactionId		Amount	6500.00

Authorized Signature

Patient: Mr. Ajay Kumar Maurya

Age/Sex: 39/Male

Email: maurya.ajay25@gmail.com

Mobile: 9554057511

Address: Lucknow, Uttar Pradesh, India -

MR No: 23110217471197

Booking No: IPD2324000083743

Booking Date: 03/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24874ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S63830035	Amount	40950.00
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Authorized Signature

Patient: Mrs. Rachna

Age/Sex: 45/Female

Email: replyrm7@gmail.com

Mobile: 9811581285

Address: North west delhi, Delhi, India -

MR No: 23110315160623

Booking No: IPD2324000085143

Booking Date: 09/11/2023

Admission Date : 19/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24875ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S76577512	Amount	40950.00
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Authorized Signature

Patient: Mr. Vasudev Sharma

Age/Sex: 66/Male

Email: vsaravali@gmail.com

Mobile: 6284918170

Address: NAGAUUR , Rajasthan, India -

MR No: 23072520274751

Booking No: IPD2324000044885

Booking Date: 25/07/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24876ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Tripple Room Charges	7	3000.0	21000.0
2		Treatment Charges	7	6500.0	45500.0
No of item: 14				Total Amount: 66500.0 /-	
Amount in Words: Sixty Six Thousand Five Hundred Rs Only.					
Total: 66500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S10448931	Amount	45500.00
Mode	Bank Transfer	Type	Receive	TransactionId	S10988021	Amount	21000.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Prince Parija

Age/Sex: 49/Male

Email:

Mobile: 7859028460

Address: DELHI, Delhi, India -

MR No: 23101619260355

Booking No: IPD2324000079286

Booking Date: 16/10/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24877ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
3		Oral Prophylaxis	1	1000.0	1000.0
4		Composite Filling	2	600.0	1200.0
No of item: 17				Total Amount: 47700.0 /-	
Amount in Words: Forty Seven Thousand Seven Hundred Rs Only.					
Total: 47700.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S19569636	Amount	45500.00
Mode	Cash	Type	Receive	TransactionId		Amount	2200.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Sangya Sagarika Parija

Age/Sex: 40/Female

Email:

Mobile: 7859028460

Address: delhi, Delhi, India -

MR No: 23101619240070

Booking No: IPD2324000079287

Booking Date: 16/10/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24878ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Oral Prophylaxis	1	1000.0	1000.0
No of item: 1				Total Amount: 1000.0 /-	
Amount in Words: One Thousand Rs Only.					
Total: 1000.0 /-					

Mode	Cash	Type	Receive	TransactionId	Amount	1000.00
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Authorized Signature

Patient: Mr. Lalan Singh

Age/Sex: 74/Male

Email: neelkamal8899@gmail.com

Mobile: 9110993548

Address: purnia, Bihar, India -

MR No: 23111413012114

Booking No: IPD2324000085891

Booking Date: 14/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24879ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Card	Type	Receive	TransactionId	002703	Amount	40950.00
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Authorized Signature

Patient: Mr. Gadhavi Jagadishbhai Samantsinh

Age/Sex: 54/Male

Email:

Mobile: 7383133150

Address: Patan, Gujarat, India -

MR No: 23090108492100

Booking No: IPD2324000069145

Booking Date: 21/09/2023

Admission Date : 17/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24880ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Tripple Room Charges	5	3000.0	15000.0
2		Treatment Charges	5	6000.0	30000.0
No of item: 10				Total Amount: 45000.0 /-	
Amount in Words: Forty Five Thousand Rs Only.					
Total: 45000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	M462914	Amount	30000.00
Mode	Bank Transfer	Type	Receive	TransactionId	M452479	Amount	15000.00

Authorized Signature

Patient: Mr. Pankaj Ramesh Sarsande

Age/Sex: 25/Male

Email:

Mobile: 8263935756

Address: Aurangabad, Maharashtra, India -

MR No: 23110310314675

Booking No: IPD2324000083637

Booking Date: 03/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24881ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S62840868	Amount	40950.00
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Authorized Signature

Patient: Mr. Chandra Shekhar Kumar Ray

Age/Sex: 45/Male

Email:

Mobile: 6203136242

Address: torpa, Jharkhand, India -

MR No: 23111916024511

Booking No: IPD2324000086958

Booking Date: 19/11/2023

Admission Date : 20/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24882ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	3	2000.0	6000.0
2		Treatment Charges	3	4500.0	13500.0
3		ATTENDANT CHARGES	2	1000.0	2000.0
No of item: 8				Total Amount: 21500.0 /-	
Amount in Words: Twenty One Thousand Five Hundred Rs Only.					
Total: 21500.0 /-					

Mode	Card	Type	Receive	TransactionId	002790	Amount	19500.00
Mode	Cash	Type	Receive	TransactionId		Amount	2000.00

Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Mukesh Kumar

Age/Sex: 31/Male

Email:

Mobile: 6203050878

Address: ADAPUR, Bihar, India -

MR No: 23111415371775

Booking No: IPD2324000085950

Booking Date: 14/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24883ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Sgl Standard	7	2500.0	17500.0
No of item: 7				Total Amount: 17500.0 /-	
Amount in Words: Seventeen Thousand Five Hundred Rs Only.					
Total: 17500.0 /-					

Mode	Cash	Type	Receive	TransactionId		Amount	17500.00
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Authorized Signature

Patient: Mr. Krishan Chand

Age/Sex: 56/Male

Email:

Mobile: 8219535185

Address: BILASPUR, Himachal Pradesh, India -

MR No: 23111509374149

Booking No: IPD2324000086062

Booking Date: 15/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24884ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Sgl Standard	7	2500.0	17500.0
2		Colon Hydrotherapy	1	1000.0	1000.0
No of item: 8				Total Amount: 18500.0 /-	
Amount in Words: Eighteen Thousand Five Hundred Rs Only.					
Total: 18500.0 /-					

Mode	Card	Type	Receive	TransactionId	002713	Amount	10000.00
Mode	Cash	Type	Receive	TransactionId		Amount	7500.00
Mode	Card	Type	Receive	TransactionId	002780	Amount	1000.00

Authorized Signature

Patient: Mrs. Sadhna Bhausheb Raut

Age/Sex: 51/Female

Email: mp793602@gmail.com

Mobile: 9021047900

Address: Aurangabad, Maharashtra, India - 431103

MR No: 23111011262698

Booking No: IPD2324000085259

Booking Date: 10/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24885ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S59403011	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Pramod Kumar

Age/Sex: 35/Male

Email:

Mobile: 9199355011

Address: GAYA, Bihar, India -

MR No: 23111510224762

Booking No: IPD2324000086079

Booking Date: 15/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24886ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Treatment Charges Dbl Standard	7	4500.0	31500.0
No of item: 7				Total Amount: 31500.0 /-	
Amount in Words: Thirty One Thousand Five Hundred Rs Only.					
Total: 31500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S85639613	Amount	31500.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Prakash Kewlani

Age/Sex: 65/Male

Email: Shrijalaramtrading@gmail.com

Mobile: 9106942794

Address: ahmedabad, Gujarat, India - 382340

MR No: 22092316025745

Booking No: IPD2324000042833

Booking Date: 20/07/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24887ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S13141868	Amount	42000.00
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Authorized Signature

Patient: Mrs. Binita Kumari

Age/Sex: 34/Female

Email:

Mobile: 9939998525

Address: Gopalpur, Bihar, India -

MR No: 23111510321363

Booking No: IPD2324000086084

Booking Date: 15/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24888ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	24.21	3389.47	10610.5
2		Treatment Charges	7	4500.0	24.21	7626.32	23873.7
3		Extra Bed Charges	7	1000.0	24.21	1694.74	5305.3
4		Treatment Charges	7	2000.0	24.21	3389.47	10610.5
No of item: 28				Total Amount: 50400.0 /-			
Amount in Words: Fifty Thousand Four Hundred Rs Only.							
Total: 50400.0 /-							

Mode	Card	Type	Receive	TransactionId	002716	Amount	50400.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Manisha Kashinathrao Patil

Age/Sex: 45/Female

Email: mp793602@gmail.com

Mobile: 9021047900

Address: Aurangabad , Maharashtra, India - 431103

MR No: 23111011244681

Booking No: IPD2324000085255

Booking Date: 10/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24889ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S59403011	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Nutan Roy

Age/Sex: 46/Female

Email: nutan16roy@gmail.com

Mobile: 9226182078

Address: Pali, Raigad, Raigad, Maharashtra, India -

MR No: 23110113511578

Booking No: IPD2324000083580

Booking Date: 03/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24890ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S92375934	Amount	40950.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mrs. Anika

Age/Sex: 32/Female

Email: akbaranwal3@gmail.com

Mobile: 9430311724

Address: Flat - 301 Block - A Neelkanth Apartment , Chira Chas, Bokaro , Bokaro

Steel City , Jharkhand, India - 827013

MR No: 22080816421223

Booking No: IPD2324000085257

Booking Date: 10/11/2023

Admission Date : 17/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24891ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	5	2000.0	10000.0
2		Treatment Charges	5	4500.0	22500.0
No of item: 10				Total Amount: 32500.0 /-	
Amount in Words: Thirty Two Thousand Five Hundred Rs Only.					
Total: 32500.0 /-					

Mode	Card	Type	Receive	TransactionId	002749	Amount	32500.00
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Authorized Signature

Patient: Mr. Ravindra Ramesh Basaiya
Age/Sex: 43/Male
Email: basaiyaravi@gmail.com
Mobile: 9423728533
Address: Aurangabad, Maharashtra, India -

MR No: 23071020371018
Booking No: IPD2324000040106
Booking Date: 10/07/2023
Admission Date : 15/11/2023
Discharge Date : 22/11/2023

Bill of Supply No: TI24892ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4000.0	28000.0
No of item: 14				Total Amount: 42000.0 /-	
Amount in Words: Forty Two Thousand Rs Only.					
Total: 42000.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S22944782	Amount	42000.00
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Authorized Signature



Patanjali Yogpeeth Nyas (PWC001)

Delhi-Haridwar National Highway, Near Bahadrabad

Haridwar, Uttarakhand, India-249405

Phone : 8954666111 Email : patanjaliyogpeeth@patanjaliwellness.com

Website : <https://patanjaliwellness.com/>

GSTIN : 05AABTP0560H1ZU

Patient: Mr. Yash Pal

Age/Sex: 55/Male

Email: y.pal.12345@gmail.com

Mobile: 9358036448

Address: A128 Kuwar garh doodhiya mandir road pilibhit, A120, Pilibhit, Uttar Pradesh, India - 262001

MR No: 23111313182572

Booking No: IPD2324000085647

Booking Date: 13/11/2023

Admission Date : 15/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24893ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S31548000	Amount	40950.00
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Authorized Signature

Patient: Mr. Achin Tyagi

Age/Sex: 37/Male

Email:

Mobile: 8369935706

Address: Mumbai , Maharashtra, India - 400101

MR No: 23111512051550

Booking No: IPD2324000086109

Booking Date: 15/11/2023

Admission Date : 16/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24894ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S22717596	Amount	40950.00
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Authorized Signature

Patient: Mr. Sagar Sunil Rochlani

Age/Sex: 26/Male

Email:

Mobile: 7674062662

Address: Hyderabad , Telangana, India -

MR No: 23111917573844

Booking No: IPD2324000086600

Booking Date: 17/11/2023

Admission Date : 22/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24895ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
No of item: 14				Total Amount: 40950.0 /-			
Amount in Words: Forty Thousand Nine Hundred And Fifty Rs Only.							
Total: 40950.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S27072121	Amount	40950.00
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Authorized Signature

Patient: Mr. Bansi Lal

Age/Sex: 40/Male

Email:

Mobile: 8619745307

Address: BANSWARA, Rajasthan, India -

MR No: 23102513362730

Booking No: IPD2324000081492

Booking Date: 25/10/2023

Admission Date : 16/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24896ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Amount
1		Standard Single Room Charges	7	2000.0	14000.0
2		Treatment Charges	7	4500.0	31500.0
No of item: 14				Total Amount: 45500.0 /-	
Amount in Words: Forty Five Thousand Five Hundred Rs Only.					
Total: 45500.0 /-					

Mode	Bank Transfer	Type	Receive	TransactionId	S93762021	Amount	1000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S93309413	Amount	25000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S93053439	Amount	19500.00

Authorized Signature

Patient: Mr. Chittaranjan Pattanayak

Age/Sex: 64/Male

Email: sweta.lui387@gmail.com

Mobile: 8309987029

Address: madhupatna, Odisha, India -

MR No: 23111712270196

Booking No: IPD2324000086467

Booking Date: 17/11/2023

Admission Date : 18/11/2023

Discharge Date : 22/11/2023

Bill of Supply No: TI24897ZZZ2324

Bill of Supply Date: 22/11/2023

S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1		Standard Single Room Charges	7	2000.0	10.00	1400.00	12600.0
2		Treatment Charges	7	4500.0	10.00	3150.00	28350.0
3		Oral Prophylaxis	1	1000.0	0.00	0.00	1000.0
4		Composite Filling	1	600.0	0.00	0.00	600.0
No of item: 16				Total Amount: 42550.0 /-			
Amount in Words: Forty Two Thousand Five Hundred And Fifty Rs Only.							
Total: 42550.0 /-							

Mode	Bank Transfer	Type	Receive	TransactionId	S57319078	Amount	40000.00
Mode	Bank Transfer	Type	Receive	TransactionId	S56219627	Amount	950.00
Mode	Cash	Type	Receive	TransactionId		Amount	1600.00

Authorized Signature