

GuruNanak Hospital & Research Centre
S-341, Gandhi Nagar, Near CollectorOffice & Chetana
College, Bandra (E), Mumbai - 400 051.
Tel. : 4222 7777 Fax : 022-26592868 / 4222 7800
E-mail: info@gurunanakhospital.com
Website: www.gurunanakhospital.com

Patient Account Summary

| | |
|--|--|
| GNH No: 224633 Name: SUSHEELA MENON Address: 1604, I WING, JADE GARDENS KALA NAGAR,,BANDRA EAST City: MUMBAI Admit Date: 2020-01-08 Discharged Date: 2020-01-10 Company: Self | IP No: 73967 Doctor: SHRIKANT SHIMPI Bed No: DLX403 Adm/Disch Sts: Discharged Folio No: 1 Ref./Ticket No: - |
|--|--|

Charge Summary

| Charge: | Billed Amount: | UnBilled Amount: | Total Amount: |
|----------------------|----------------|------------------|---------------|
| BED CHARGES - IP | 8800.0 | 0.0 | 8800.0 |
| Pharmacy | 7539.07 | 0.0 | 7539.07 |
| BIOCHEMISTRY | 7504.0 | 0.0 | 7504.0 |
| CLINICAL PATHOLOGY | 140.0 | 0.0 | 140.0 |
| HAEMATOLOGY | 280.0 | 0.0 | 280.0 |
| IMMUNOLOGY | 1470.0 | 0.0 | 1470.0 |
| MICROBIOLOGY | 1050.0 | 0.0 | 1050.0 |
| X-RAY | 658.0 | 0.0 | 658.0 |
| HGT CHARGES | 270.0 | 0.0 | 270.0 |
| ECG | 856.0 | 0.0 | 856.0 |
| HOSPITAL CHARGES | 330.0 | 0.0 | 330.0 |
| NEBULIZATION CHARGES | 810.0 | 0.0 | 810.0 |

| | | | |
|-------------------------------|----------------|------------|----------------|
| OXYGEN CHARGES | 1200.0 | 0.0 | 1200.0 |
| REGISTRATION CHARGES | 135.0 | 0.0 | 135.0 |
| MEDICAL RECORD CHARGES | 560.0 | 0.0 | 560.0 |
| DOCTOR FEE | 3750.0 | 0.0 | 3750.0 |
| Rounding off | -0.07 | 0.0 | -0.07 |
| Total: | 35352.0 | 0.0 | 35352.0 |

Bill Summary

| Bill No: | Bill Date: | Amount: | Amnd.: | Conc.: | Dep. Apl: | Stlmt: | Outstandi ng: |
|-----------------|-------------------|----------------|---------------|---------------|------------------|---------------|--------------------------|
| 5015812 | 2020-01-10 | 35352.0 | 0.0 | 0.0 | 35352.0 | 0.0 | 0.0 |
| | Total: | 35352.0 | 0.0 | 0.0 | 35352.0 | 0.0 | 0.0 |

Deposit Details

| Receipt No: | Receipt Date: | Deposit Amount: | RefundAmount: | Applied Amount: |
|-------------------------------|----------------------|------------------------|----------------------|------------------------|
| 1060927 | 2020-01-08 | 45000.0 | 9648.0 | 35352.0 |
| 1060957 | 2020-01-10 | 329.0 | 329.0 | 0.0 |
| Total: | | 45329.0 | 9977.0 | 35352.0 |
| Total Deposit Balance: | | 0 | | |

Final Settlement:

| | |
|-------------------------|------------|
| Outstanding: | 0.0 |
| Deposit Balance: | 0.0 |
| Amount Payable: | 0.0 |