

CARE HOSPITALS BHUBANESWAR
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INPATIENT - FINAL BILL SUMMARY

MR.No :	170205101002	MR.No :	000000006077	BillNo :	BC1700000953	Bill Date :	05/02/2017
Name :	ASGARI BEGAM	Admin. Date :	05/02/2017	Admin. Time :	02:21		
Age :	60Yrs	Discharge Date :	06/02/2017	Discharge Time :	00:00		
Gender :	FEMALE	Department :	Neurology	Pay Mode :	DIRECT PAYMENT		
Address :	ORIYA BAZAR	Bed Category :	ICCU	Room / Bed :	ICCU / 4		
	BAUNSAGALI	Diagnosis :	D	Company Name :			
	CTC						
Contact No :	9338646359						
Consultant :	DR PRADYUT RANJAN BHUYAN						

Sl.No	Service Group Name	Patient Amount
1	NEUROLOGY CONSULTATIONS	550.00
2	NON INVASIVE INVST.	240.00
3	DRUGS AND DISPOSABLES	46008.00
4	NEPHROLOGY PROCEDURES	4170.00
5	BED SIDE PROCEDURES	2640.00
6	CRITICAL CARE	1940.00
7	BLOOD BANK	150.00
8	HAEMATOLOGY	350.00
9	CLINICAL PATHOLOGY	200.00
10	BIO CHEMISTRY	6470.00
11	MICRO BIOLOGY	2430.00
12	SEROLOGY INVESTIGATIONS	1470.00
13	RADIOLOGICAL INVEST.	520.00
14	BED CHARGES	4500.00
15	NON MEDICAL EXPENSES	250.00
16	MISC SERVICES	710.00

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Department : Neurology

Pay Mode : DIRECT PAYMENT

Bed Category : ICCU

Room / Bed : ICCU / 4

Diagnosis : D

Company Name :

: ASGARI BEGAM

: 60Yrs

: FEMALE

Address : ORIYA BAZAR

BAUNSAGALI

CTC

Contact No : 9338646359

Consultant : DR PRADYUT RANJAN BHUYAN

Sl.No Service Group Name

Patient Amount

Total Bill Amount : 72598.00

Concession Amount : 0.00

Net Bill Amount : 72598.00

Patient Amount : 72598.00 ✓

Advance Paid : 39000.00

Patient Paid Amount : 33598.00

Credit Note Amount : 0.00

Debit Note Amount : 0.00

Patient Due 0.00

Patient Paid in Words : Seventy Two Thousand Five Hundred and Ninty Eight Only

Rs 52,065/-

Remarks :

Deposit Details

BC1700003246	05/02/2017	10000.00
BC1700003245	05/02/2017	5000.00
BC1700003266	05/02/2017	18598.00

BC1700003249	05/02/2017	10000.00
BC1700003264	05/02/2017	5000.00

BC1700003262	05/02/2017	14000.00
BC1700003265	05/02/2017	10000.00

Prepared By : 11155

Authorised By

Printed By : 11155

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