

**Patient Name:** Sunil Narayanrao Kulkarni (Father)

**Employee Name:** Swapnil Sunil Kulkarni (Emp ID: 417524)

**Claim Id:-** 3311863/1 **Policy No:-** H0640101

**UHID No:-** 22583251

**Date of Admission:-** 17 APR 2021

**Date of discharge:-** 22 APR 2021

Consolidated Breakup Total	27805
Cash Receipts Total	3425
Medicine Bills Total	23286
<b>Claim Grand Total</b>	<b>54516</b>

**Consolidated Breakup Bill**

Sr.No.	Particulars	Days	Rate	Amount
1	Isolation I Ventilator With ICU Charges	6	4000	24000
2	General / ICU Admission Fees	1	125	125
3	General I ICU Consultation Charges	6	150	900
4	General I ICU Bed Charges	6	450	2700
5	CCL - Microbiology Investigation			995
6	CCL - Pathology Investigation			810
7	CCL - Biochemistry Investigation			2000
Total Amount				31530
Advance				27805
Charity (discount)				3725
<b>Grand Total</b>				<b>27805</b>

**Cash Receipts (Breakup)**

Sr.No	Bill/Invoice Number	Date	Issued By	Test Name	Bill Amount
1	5445A8/2021	17-04-2021 06:42 PM	Pravara Rural Hospital	LT- HRCT THORAX (COVID)	2200
2	4483A9/2021	17-04-2021 08:47 PM	Pravara Rural Hospital	HBS AG By Dipstick/CLIA	200
				ANTI HCV ANTIBODY TEST	350
				D-Dimer	300
3	321E6/2021	18-04-2021 02:16 PM	Pravara Rural Hospital	RFT	375
<b>Grand Total</b>					<b>3425</b>

**Medicine Bills (Breakup)**

Sr.No	Bill/Invoice Number	Date	Issued By	Pre/Post/Hospitalization	Bill Amount
1	S 3258	17-04-2021 10:15 PM	Pravara Medicals Stores	Hospitalization	2603
2	S 3259	17-04-2021 10:20 PM			2703
3	S 3278	18-04-2021 08:42 AM			345
4	S 3404	18-04-2021 03:35 PM			3490
5	S 3410	18-04-2021 03:48 PM			146
6	S 3642	19-04-2021 08:25 PM			1732
7	S 3761	20-04-2021 01:13 PM			3646
8	S 3814	20-04-2021 04:33 PM			2450
9	S 3855	20-04-2021 05:59 PM			2400
10	S 4120	21-04-2021 06:33 PM			2450
11	S 4387	22-04-2021 07:24 PM			1321
				Grand Total	23286