Invoice No.	0	IPD BILL	30/03/2022
			00/00/2022

## Mr. PRAKASH NARSUJI JOGE

78 Year Male

SHRI BHAGWATI NAGAR,SUTAR WADI,BEH IND COSMOS BANK, NEAR PASHAN PUNE **Admitted Date** 

**Discharge Date** 

10:39 AM 16/03/2022

Hospital ID	
IPD No.	25 ICU
Patient Type	General
Paid By	CASH
Department	MEDICINE
<b>Consultant Doctor</b>	Dr. Satish Chavan
MRD No	

Group	Description		Charges	No of times		Amount
AMBULANCE CHARGES		•	_		•	
Ambulance Charges			600.00	X 1.00		600
						600
BED CHARGES						
Icu		16/03/2022 To 17/03/2022	5,500.00	X 8.00		44,000
						44,000
BIOMEDICAL WASTE						
Icu			150.00	X 8.00	=	1,200
						1,200
CONSULTATION FEES						
	. Sachin Gandhi		1,500.00	X 1.00	=	1,500
	. Satish Chavan		1,000.00		=	6,000
						7,500
DIAGNOSTIC CHARGES						
*Au Antigen (Hbsag) Report			300.00	X 1.00	=	300
*Dengue Ns1			900.00		=	900
*Hcv Antibody Test[Antibodies To	o Hepatitis C Virus]		450.00		=	450
*Hiv I & Hiv Ii Report			500.00	X 1.00	=	500
Complete Blood Count(Cbc)			200.00	X 2.00	=	400
Lipid Profile			650.00	X 1.00	=	650
Liver Function Test			600.00	X 1.00	=	600
Rapid Malaria Paradise			350.00	X 1.00	=	350
Renal Function Test			550.00	X 1.00	=	550
Urine Homocysteine			1,000.00	X 1.00	=	1,000
						5,700
EQUIPMENT CHARGES						
Monitor			1,500.00	X 8.00	=	12,000
						12,000

Mr. PRAKASH NARSUJI JOGE  Case No.# / Visit No. 25 / 1  Type CASH	Bill To	Hospital ID	PMH/2022/154
	Mr. PRAKASH NARSUJI JOGE	Case No.# / Visit No.	25 / 1
		Туре	CASH

1121 2 2		THIS COLOC		Type		CASH		
Group			Descripti	on		Charges	No of times	Amount
2D-Eco		•				2,200.00	X 1.00	= 2,200
Bsl Charges	S					150.00	X 15.00	= 2,250
Cheast X-R	ay					500.00	X 1.00	= 500
Ecg						350.00		= 700
Nebulizatio	n					100.00		= 1,700
Pbh						500.00 2		= 500
Ryle'S Tube	e(Rt)					1,000.00 2	X 2.00	= 2,000
								9,850
<b>MEDICAL</b> Rmo Icu Cl	ATENDANT					700.00	X 8.00	= 5,600
14110 164 01	imiges					7 00.00 7	. 0.00	5,600
<b>NEPHROL</b> Foley'S Cat	LOGY heterization					1,000.00 2	X 1.00	= 1,000
								1,000
	CHARGES					600.00	v 0.00	_ 4.000
Icu						600.00 /	X 8.00	= 4,800
								4,800
	DOCTOR CH	IARGES ion Dr. Sachin Ga	andhi			1,500.00	X 2.00	= 3,000
super spee						.,000.007	. 2.00	3,000
						Total		95,250
Date	Receipt No	Rec Amount	Dr Name	Mode	User		:	
16/03/2022	52	20,000.00		Cash	Admin	Paid Am	t :	50,000
18/03/2022	56	10,000.00		Cash	Sakshi	n.	_	45.050
22/03/2022	61	20,000.00		Cash	Dikshita	Balance	:	45,250
-	Total:	50,000.00						