

**Credit Bill OPs**

UHID : 20746	Bill No : OPCR23-24/3320	Payer : MEDIWHEEL
Patient Name : Mr. MANOJ KUMAR	Bill Date Time : 16/03/2024 9:30AM	Presc. Doctor : Dr. SELF
Gender/Age : Male/50 Yr 2 Mth 11 Days	Lab No : 37616	Referred By : Self
Contact No : 8051078025	Address : AT- SILVER 202 PATEL NAGAR ROAD HATIA , JHARKHAND, INDIA	

SNo.	Particulars	TAT	Rate (₹)	Unit	Total	Disc.	Net Amt	Pat Amt	Payer Amt
1	MEDIWHEEL MALE ABOVE 40	TATRoutineD uration	2550.00	1.00	2550.00	0.00	2550.00	0.00	2550.00
<b>Details Of Package</b>									
2	ECG	TATRoutineD uration							
3	TMT	TATRoutineD uration							
4	HBA1C	TATRoutineD uration							
5	KIDNEY FUNCTION TEST (KFT)	TATRoutineD uration							
6	LIPID PROFILE	TATRoutineD uration							
7	LIVER FUNCTION TEST (LFT)	TATRoutineD uration							
8	PSA	TATRoutineD uration							
9	ESR	TATRoutineD uration							
10	T3 T4 TSH(Thyroid Profile)	TATRoutineD uration							
11	COMPLETE BLOOD COUNT	TATRoutineD uration							
12	BLOOD SUGAR FASTING	TATRoutineD uration							
13	BLOOD GLUCOSE - POST PRANDIAL	TATRoutineD uration							
14	USG WHOLE ABDOMEN	TATRoutineD uration							
15	X-RAY CHEST PA VIEW	TATRoutineD uration							

Gross Amount	<b>2550.00</b>
Round Off Amount	
Net Amount	<b>2550.00</b>
Payer Amount	<b>2550.00</b>
Patient Amount	<b>0.00</b>
Amt Received (Rs.)	<b>0.00</b>
Balance Amount	<b>2550.00</b>

Narration :

**JAVED ANSARI**
**Authorised Signatory**

Printed Date:18/03/2024

Printed By:piyush

Prepared By:JAVED ANSARI

1. Received with thanks from Mr. MANOJ KUMAR