

Run Date: 08/04/2022 02:10

Associate: JASIM

Patient Registration Details from 08/04/2022 to 08/04/2022

Bill Date	MSN	Patient Name/ Gender	Ref By	Sub Associate	Test Details	Rate
08/04/2022	1	MRS MAKFURA KHATUN/FEMALE/59 Yr	DR. T. QUAZI		Complete Haemogram	300.00
					HbA1c (Glycosylated Haemoglobin) [HPLC system]	500.00
					Stool RE (Routine Examination)	90.00
Collection Charge						0.00
Bill Total						890.00
08/04/2022	2	MR AMAR CHAKRABORTY/MALE/80 Yr	DR. T. QUAZI		Creatinine (Serum)	100.00
					Glucose Fasting	70.00
					Glucose PP (Post Prandial)	70.00
					PSA (Prostate Specific Antigen)	600.00
					RA (Rheumatoid Factor)	425.00
					Urea (Serum)	100.00
					Uric Acid (Serum)	120.00
Collection Charge						0.00
Bill Total						1485.00
08/04/2022	3	MR KANIYA DAS/MALE/26 Yr	DR. H. HALDER		Bilirubin Direct -Indirect-Total	120.00
					MP (Malaria Parasites)	80.00
					Widal Test (Slide method)	120.00
Collection Charge						0.00
Bill Total						320.00
08/04/2022	4	MR K. C. KOLEY/MALE/57 Yr	DR. BAPPADITTYA KUMAR		Glucose Fasting	70.00
					Glucose PP (Post Prandial)	70.00
					HbA1c (Glycosylated Haemoglobin) [HPLC system]	500.00
Collection Charge						0.00
Bill Total						640.00
08/04/2022	5	MRS SHYAMALI KOLEY/FEMALE/52 Yr	DR. BAPPADITTYA KUMAR		Glucose Fasting	70.00
					Glucose PP (Post Prandial)	70.00

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Bill Date	MSN	Patient Name/ Gender	Ref By	Sub Associate	Test Details	Rate	
					Hb (Haemoglobin)	70.00	
Collection Charge						0.00	
Bill Total						210.00	
08/04/2022	6	MRS KUSUM ROY/FEMALE/67 Yr			Hb - ESR	100.00	
Collection Charge						0.00	
Bill Total						100.00	
08/04/2022	7	MR SAMIR SANTRA/MALE/39 Yr	DR. K. K. DATTA		Uric Acid (Serum)	120.00	
Collection Charge						0.00	
Bill Total						120.00	
08/04/2022	8	MRS MAMTAJ BEGUM/FEMALE/65 Yr	DR. M. R. MOLICK		Complete Blood Count CBC	250.00	
						Creatinine (Serum)	100.00
						Potassium (Serum)	150.00
						Sodium (Serum)	150.00
						Uric Acid (Serum)	120.00
						Urine Culture & Sensitivity	250.00
						Urine RE (Routine Examination)	100.00
Collection Charge						0.00	
Bill Total						1120.00	
Grand Total						4885.00	