

USER MANUAL

CC CLIENT

Table of Contents

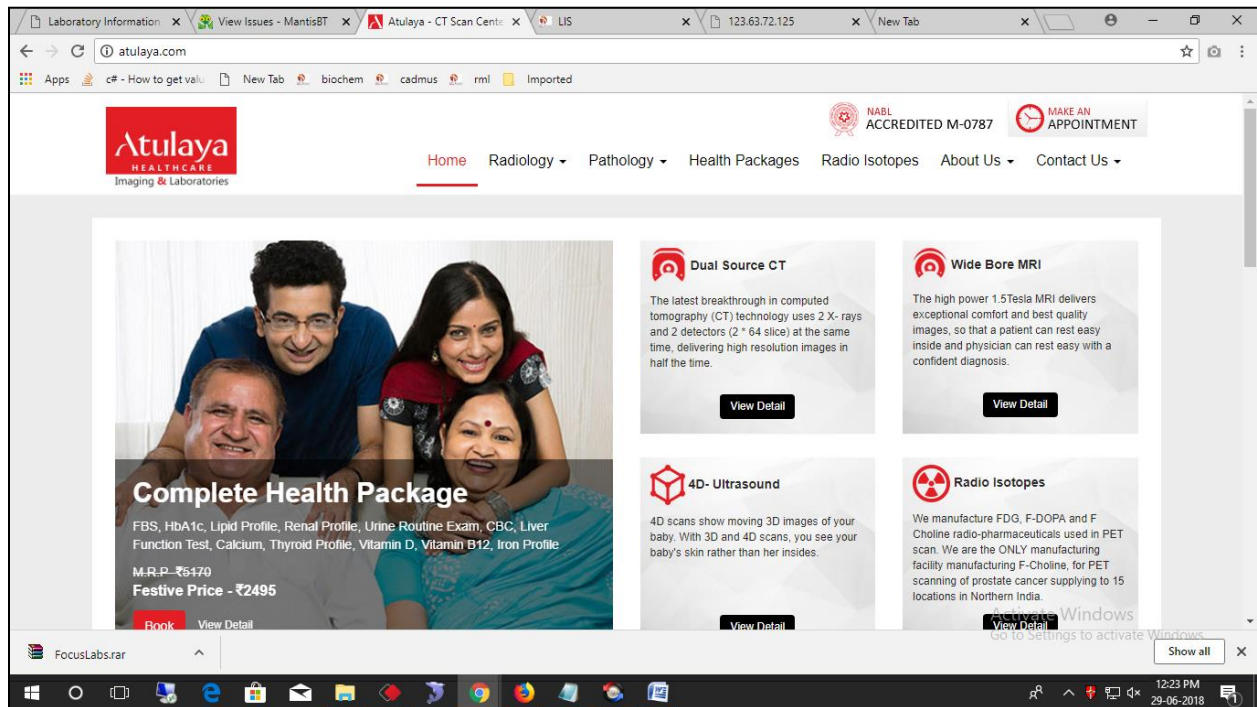
I.	Login _____	pg 3
II.	CC Client _____	Pg 5
	• Work Order _____	Pg 7
	➤ Edit info _____	Pg 9
	➤ Work Order Edit _____	Pg 10
	• Sample Collection _____	Pg 11
	➤ Sample Collection _____	Pg 11
	➤ Sample Transfer _____	Pg 12
	• Patient Dispatch Report _____	Pg 13
	• Reports _____	Pg 14
	➤ Client Deposit Report _____	Pg 14
	• Change Password _____	Pg 15
	• Invoice	
	➤ Ledger Report _____	Pg 16
	➤ Advance Amount Payment _____	Pg 18
	➤ Invoice Reprint _____	Pg 20

LIS APPLICATION MANUAL

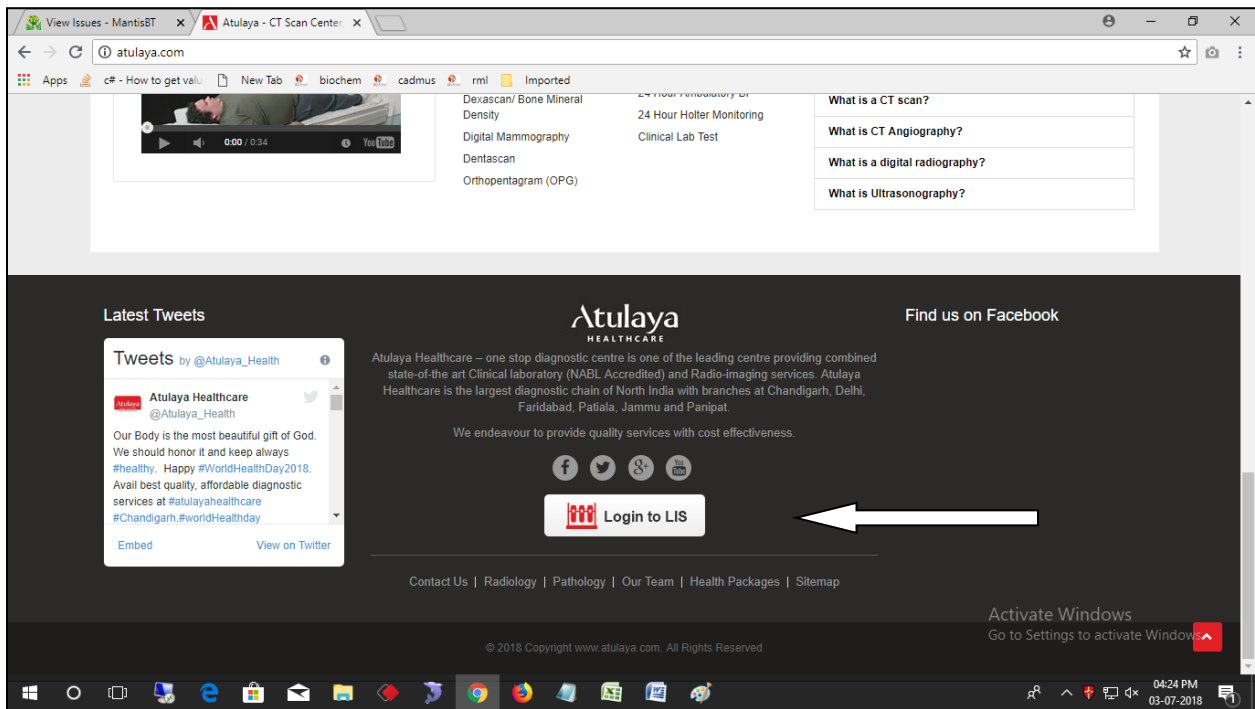
How to login in LIS

For Client login in lis , the following steps needs to be done:

- 1) Open Website <http://atulaya.com/>



- 2) In the down most screen, there is button "Login to LIS". Click on the button to open the login LIS screen.
- 3) Select Login to LIS



- 4) Enter the login credentials i.e, **Username** and **password** and click **login** .
- 5) This login page is for clients only .

ITDOSE INFOSYSTEMS PVT. LTD.

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Email: info@itdoseinfo.com Website: www.itdoseinfo.com

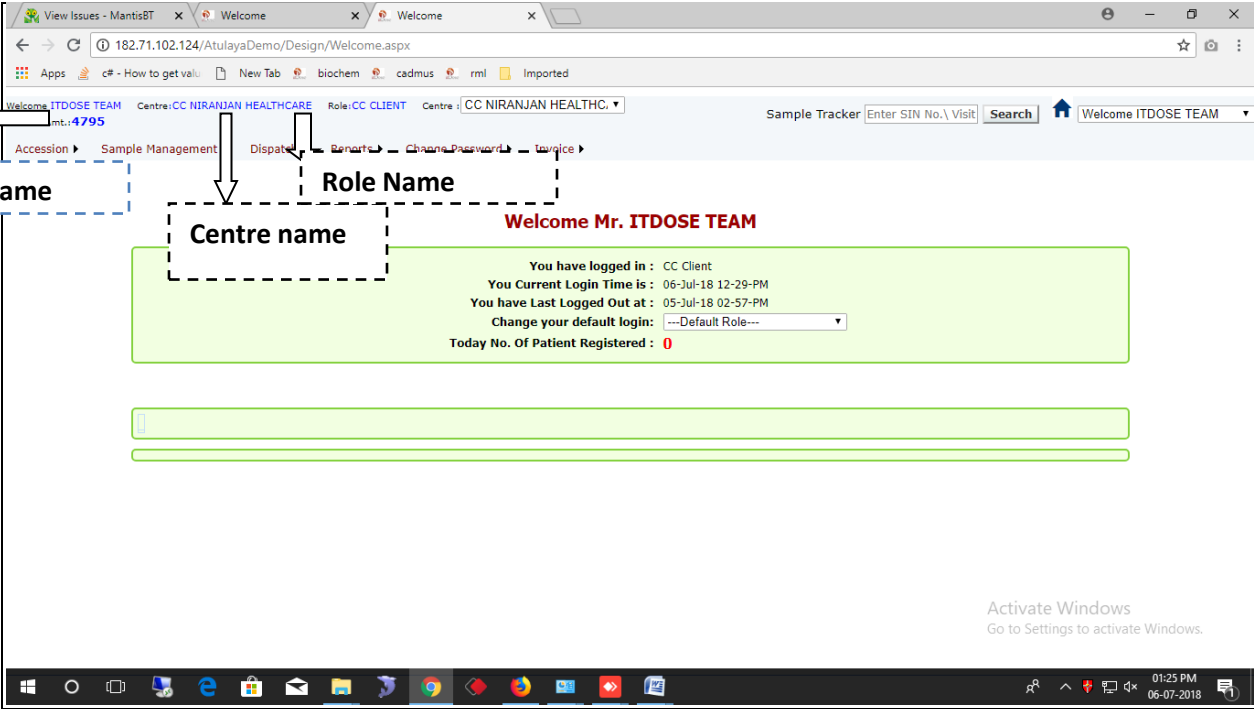
LIS APPLICATION MANUAL

This is the main login screen for the employee login.



➤ C2C Client

From this screen, the patient can track the sample status by entering **SIN No./Visit Entry No./Barcode no.** in the **sample tracker** option. **If the Received Amount is less than credit limit then It will blink in red color, if the received amount is greater than the credit limit, it will blink in green color.**



View Issues - MantisBT x Welcome x Welcome x

182.71.102.124/AtulayaDemo/Design/Welcome.aspx

Apps c# - How to get valu New Tab biochem cadmus rml Imported

Welcome ITDOSE TEAM Centre: CC NIRANJAN HEALTHCARE Role: CC CLIENT Centre: CC NIRANJAN HEALTHC. Sample Tracker Enter SIN No.\ Visit Search Welcome ITDOSE TEAM

Accession Sample Management Dispatch Reports Change Password Logout

Username

Role Name

Centre name

Welcome Mr. ITDOSE TEAM

You have logged in : CC Client
You Current Login Time is : 06-Jul-18 12-29-PM
You have Last Logged Out at : 05-Jul-18 02-57-PM
Change your default login: ---Default Role---
Today No. Of Patient Registered : 0

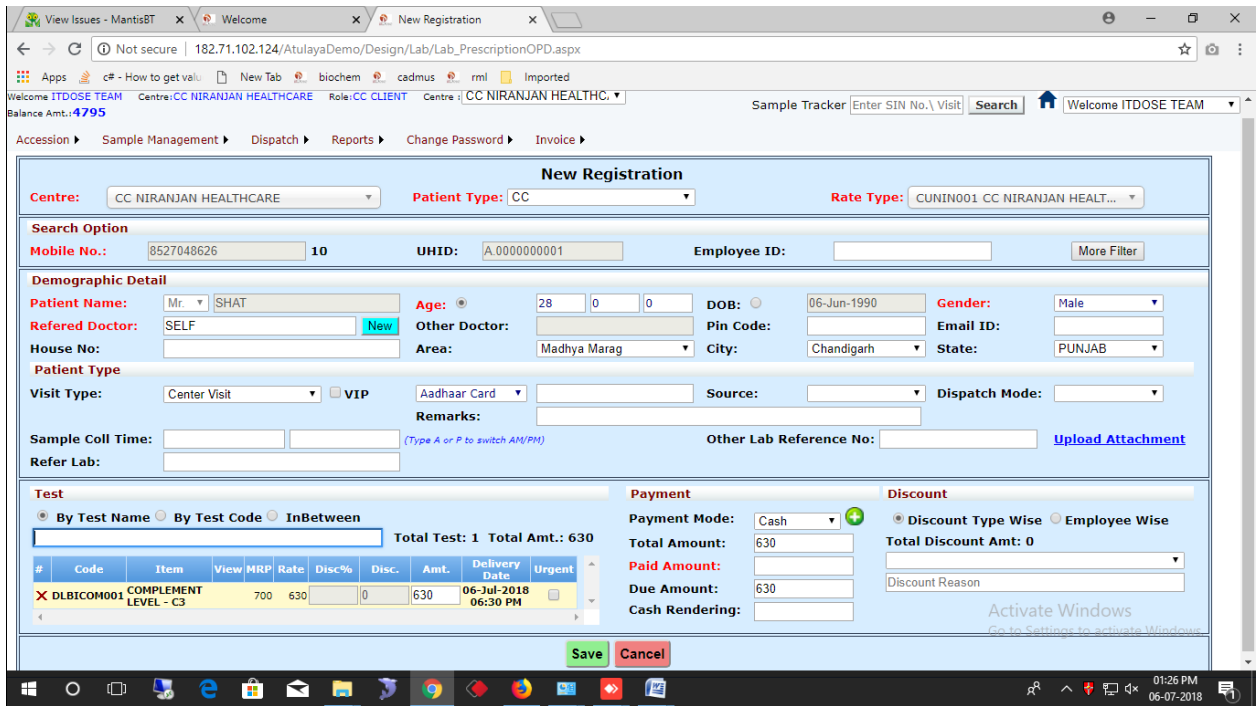
Activate Windows
Go to Settings to activate Windows.

01:25 PM
06-07-2018

1) Work Order

The work order page is used for registration of new patient. The fields marked in red are mandatory fields, it can't be left blank when doing registration. We can create new doctor by clicking New option and then the popup will appear for creating new doctor. The new doctor created from here will first be verified by admin, then if admin approves the same the doctor is added to the masters.

The bank details name, cheque no. and cheque date has to be mentioned when the payment is done by cheque.



New Registration

Centre: CC NIRANJAN HEALTHCARE Patient Type: CC Rate Type: CUNIN001 CC NIRANJAN HEALT...

Search Option
 Mobile No.: 8527048626 10 UHID: A.0000000001 Employee ID: More Filter

Demographic Detail

Patient Name: Mr. SHAT Age: 28 0 0 DOB: 06-Jun-1990 Gender: Male
 Referred Doctor: SELF Other Doctor: Pin Code: Email ID:
 House No: Area: Madhya Marag City: Chandigarh State: PUNJAB
 Patient Type
 Visit Type: Center Visit VIP Aadhaar Card Source: Dispatch Mode:
 Remarks:
 Sample Coll Time: Other Lab Reference No: Upload Attachment
 Refer Lab:

Test

By Test Name By Test Code InBetween Total Test: 1 Total Amt.: 630

#	Code	Item	View	MRP	Rate	Disc%	Disc.	Amt.	Delivery Date	Urgent
X	DLBICOM001	COMPLEMENT LEVEL - C3		700	630		0	630	06-Jul-2018 06:30 PM	

Payment
 Payment Mode: Cash Total Amount: 630 Paid Amount: Due Amount: 630 Cash Rendering:

Discount
 Discount Type Wise Employee Wise Total Discount Amt: 0 Discount Reason

Save Cancel

New Registration

Centre: CC NIRANJAN HEALTHCARE Patient Type: CC Rate Type: CUNIN001 CC NIRANJAN HEALT...

Search Option
Mobile No.: 8527048626 10

Demographic Detail
Patient Name: Mr. SHAT
Referred Doctor: SELF
House No:
Patient Type
Visit Type: Center Visit VIP

DOB: 06-Jun-1990 Gender: Male
Pin Code: City: Chandigarh State: PUNJAB
Source: Dispatch Mode:
Other Lab Reference No: Upload Attachment

Test
By Test Name By Test Code InBetween
Total Test: 1 Total Amt.: 630

#	Code	Item	View	MRP	Rate	Disc%	Disc.	Amt.	Delivery Date	Urgent
X	DLBICOM001	COMPLEMENT LEVEL - C3		700	630	0		630	06-Jul-2018 06:30 PM	

Total Amount: 630
Paid Amount:
Due Amount: 630
Cash Rendering:

Discount
Mode: Cash
Discount Type Wise Employee Wise
Total Discount Amt: 0
Discount Reason

Save Cancel

Patient Receipt

Atulaya
HEALTHCARE
Imaging & Laboratories

BILL

Name : Mr. SHAT
Age/Gender : 28 Y 0 M 0 D/Male
Contact No : 8527048626
Address : Madiya Marag, Chandigarh
UHD : A.000000001

Bill : DNINB18-1900000007
Visit/Reg Date : 06-Jul-2018 01:28PM
Referred By : Dr.SELF
Visit No : ANIN7
Center : CC NIRANJAN HEALTHCARE
Center Ph. No :
Center Address : 4901, New Sunny Enclave,

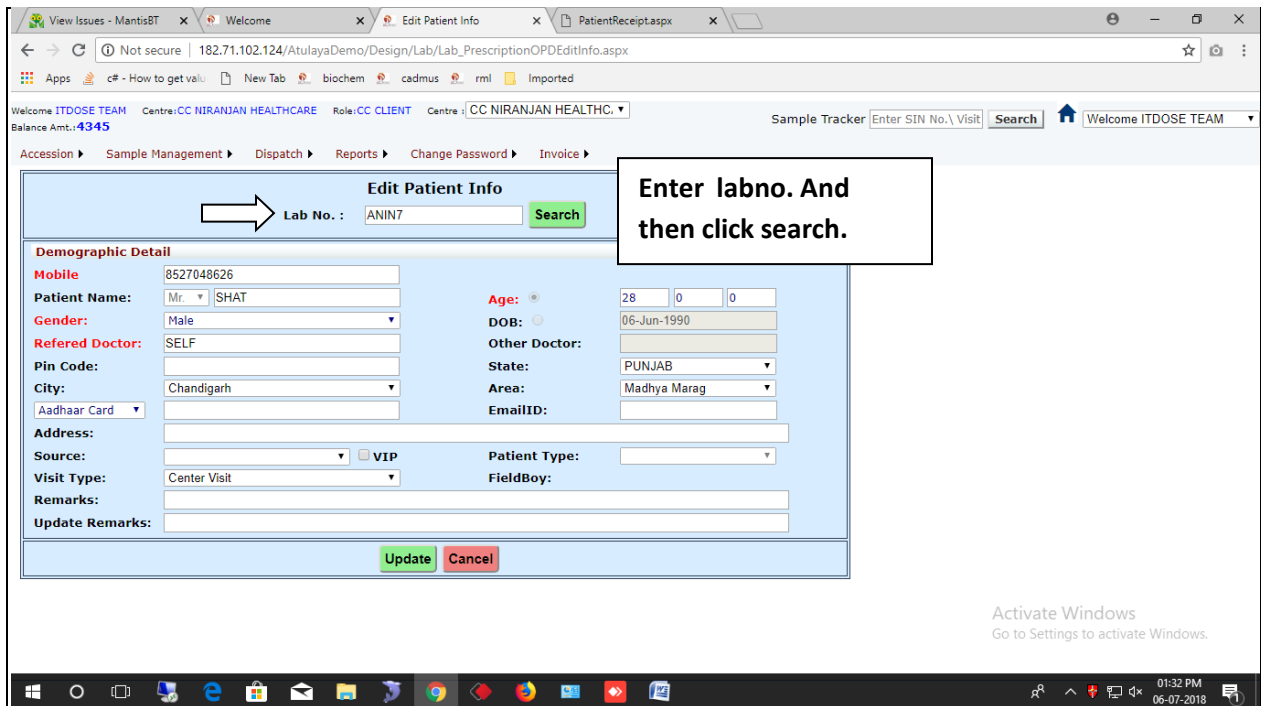
#	Service Code	Service Name	MRP	Discount	Total
1	DLBICOM001	COMPLEMENT LEVEL - C3	700.00	70.00	630.00
			700.00	70.00	630.00
			Total Paid Amount:	0.00	
			Due Amount:	630.00	

Received with thanks:
You can download your report from "www.atulaya.com" Enter user name as IDNINA00007 and password as 42E6K8
For any query, kindly get in touch with us on healthcare@atulaya.com or call us on +91 172 455 8888 -99

ITDOSE TEAM
Authorized Signature :

1.1) Edit Info

This screen is used to edit personal information of the patient. Enter the labno. In the field then click search. The records will be fetched automatically and the details of the patient can be edited.



Enter labno. And then click search.

Demographic Detail

Mobile: 8527048626

Patient Name: Mr. SHAT

Gender: Male

Referred Doctor: SELF

Pin Code:

City: Chandigarh

Aadhaar Card:

Address:

Source: VIP

Visit Type: Center Visit

Remarks:

Update Remarks:

Age: 28 0 0

DOB: 06-Jun-1990

Other Doctor:

State: PUNJAB

Area: Madhya Marag

EmailID:

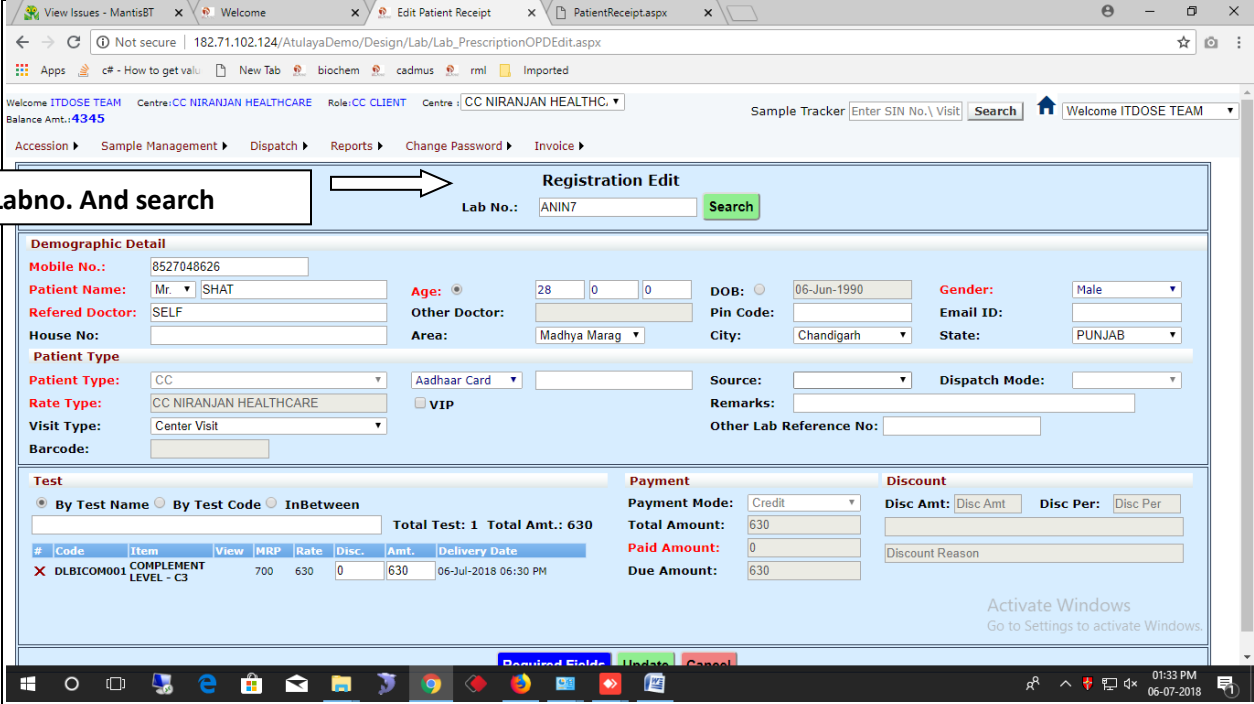
Patient Type:

FieldBoy:

Update Cancel

1.2) Work Order Edit

This screen is used to edit the work order created , i.e, if any new test has to be added or the refer doctor can be edited . The work order can be edited before sample transfer only. After Sample Transfer the work order can't be edited. Enter the labno. And click **Search**.



Registration Edit

Lab No.: ANIN7

Demographic Detail

Mobile No.: 8527048626

Patient Name: Mr. SHAT Age: 28 0 0 DOB: 06-Jun-1990 Gender: Male

Referred Doctor: SELF Other Doctor: Pin Code: Email ID:

House No.: Area: Madhya Marag City: Chandigarh State: PUNJAB

Patient Type

Patient Type: CC Aadhaar Card: Source: Dispatch Mode:

Rate Type: CC NIRANJAN HEALTHCARE VIP: Remarks:

Visit Type: Center Visit Other Lab Reference No.:

Barcode:

Test

By Test Name By Test Code InBetween Total Test: 1 Total Amt.: 630

#	Code	Item	View	MRP	Rate	Disc.	Amt.	Delivery Date
X	DLBICOM001	COMPLEMENT LEVEL - C3		700	630	0	630	06-Jul-2018 06:30 PM

Payment

Payment Mode: Credit Total Amount: 630 Paid Amount: 0 Due Amount: 630

Discount

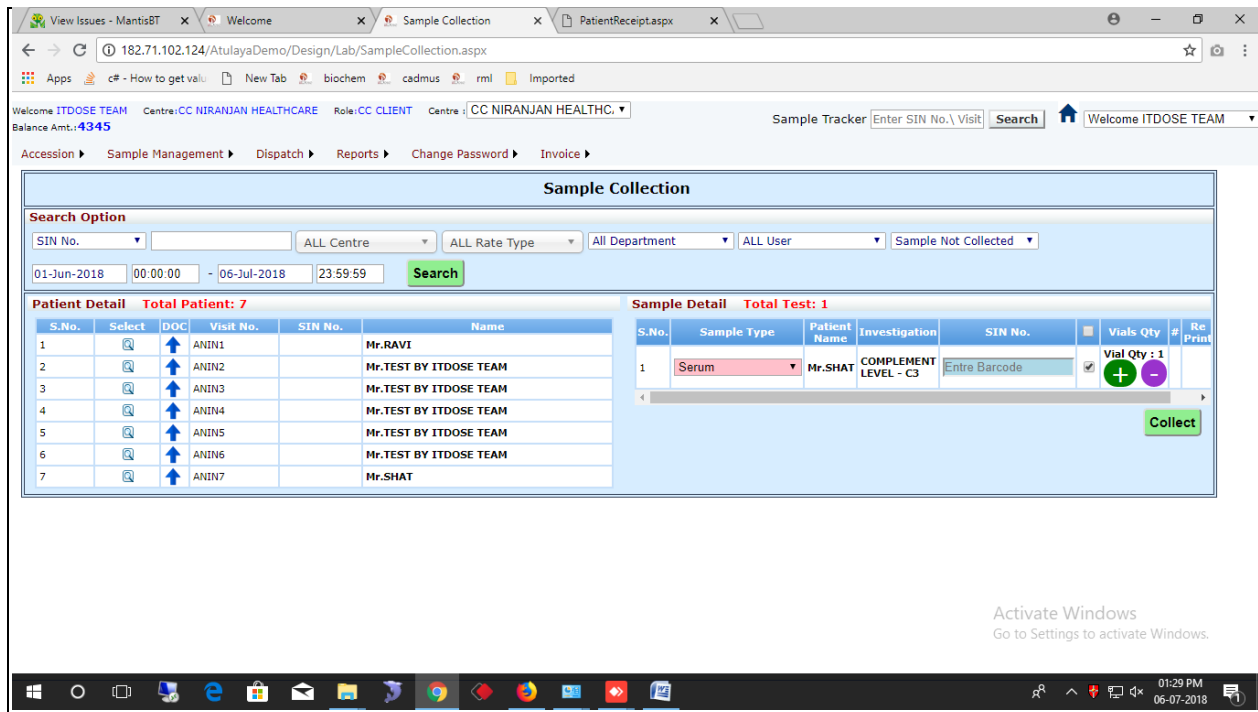
Disc Amt: Disc Amt Disc Per: Disc Per

Discount Reason

Activate Windows
Go to Settings to activate Windows.

2) Sample Collection

This screen is used for collecting sample of the patient. The total patients whose sample has to be collected will appear in this screen. Then, the sample is collected. The sample is collected when we select **Collect** option.



Sample Tracker Enter SIN No.\ Visit Welcome ITDOSE TEAM

Accession ▶ Sample Management ▶ Dispatch ▶ Reports ▶ Change Password ▶ Invoice ▶

Sample Collection

Search Option

SIN No. ALL Centre ALL Rate Type All Department ALL User Sample Not Collected

01-Jun-2018 00:00:00 - 06-Jul-2018 23:59:59

Patient Detail				Total Patient: 7			
S.No.	Select	DOC	Visit No.	SIN No.	Name		
1	<input type="checkbox"/>	↑	ANIN1		Mr.RAVI		
2	<input type="checkbox"/>	↑	ANIN2		Mr.TEST BY ITDOSE TEAM		
3	<input type="checkbox"/>	↑	ANIN3		Mr.TEST BY ITDOSE TEAM		
4	<input type="checkbox"/>	↑	ANIN4		Mr.TEST BY ITDOSE TEAM		
5	<input type="checkbox"/>	↑	ANIN5		Mr.TEST BY ITDOSE TEAM		
6	<input type="checkbox"/>	↑	ANIN6		Mr.TEST BY ITDOSE TEAM		
7	<input type="checkbox"/>	↑	ANIN7		Mr.SHAT		

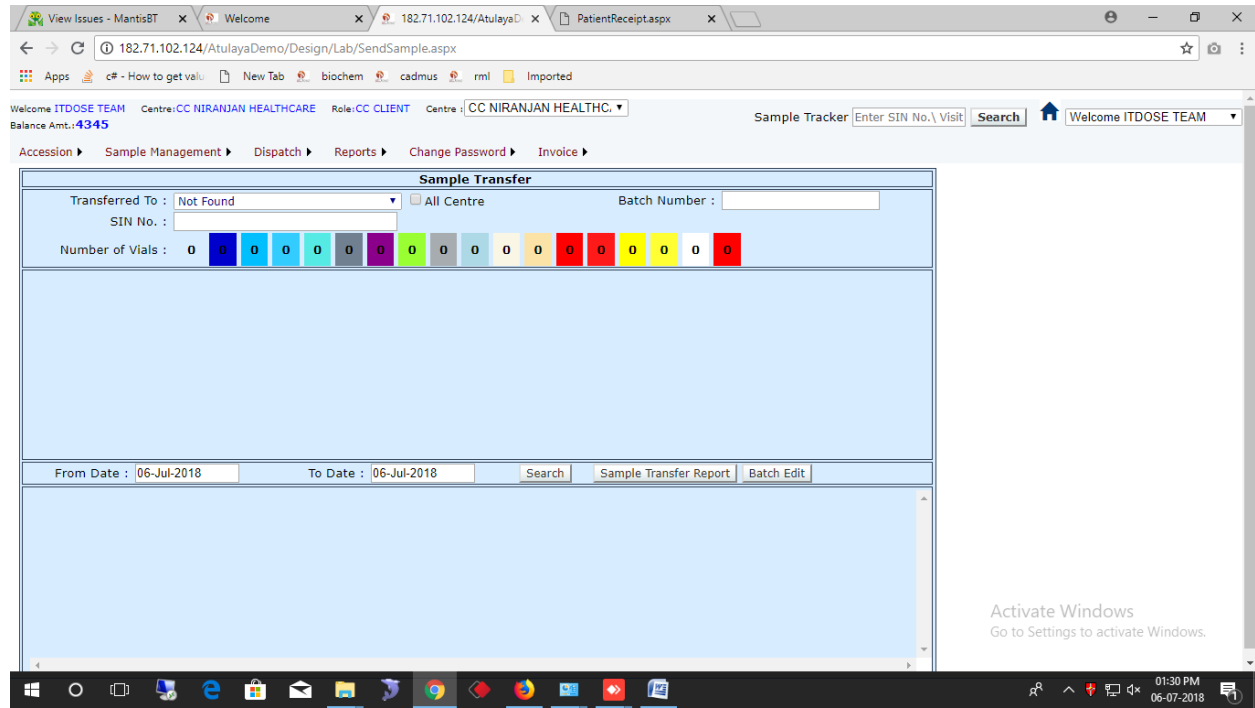
Sample Detail							Total Test: 1	
S.No.	Sample Type	Patient Name	Investigation	SIN No.	Vials Qty	#	Re Print	
1	Serum	Mr.SHAT	COMPLEMENT LEVEL - C3	Entre Barcode	1			<input type="button" value="Collect"/>

Activate Windows
Go to Settings to activate Windows.

01:29 PM
06-07-2018

2.1) Sample Transfer

This screen is used to transfer sample to other centre. The SIN No. or Barcode no. is entered then a batch is created . After batch creation , it is transferred to the center.



View Issues - MantisBT x Welcome x 182.71.102.124/AtulayaD x PatientReceipt.aspx x

182.71.102.124/AtulayaDemo/Design/Lab/SendSample.aspx

Apps c# - How to get valu New Tab biochem cadmus rml Imported

Welcome ITDOSE TEAM Centre:CC NIRANJAN HEALTHCARE Role:CC CLIENT Centre: CC NIRANJAN HEALTHC. Sample Tracker Enter SIN No.\ Visit Search Welcome ITDOSE TEAM

Balance Amt.:4345

Accession Sample Management Dispatch Reports Change Password Invoice

Sample Transfer

Transferred To: Not Found All Centre Batch Number:

SIN No.:

Number of Vials: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

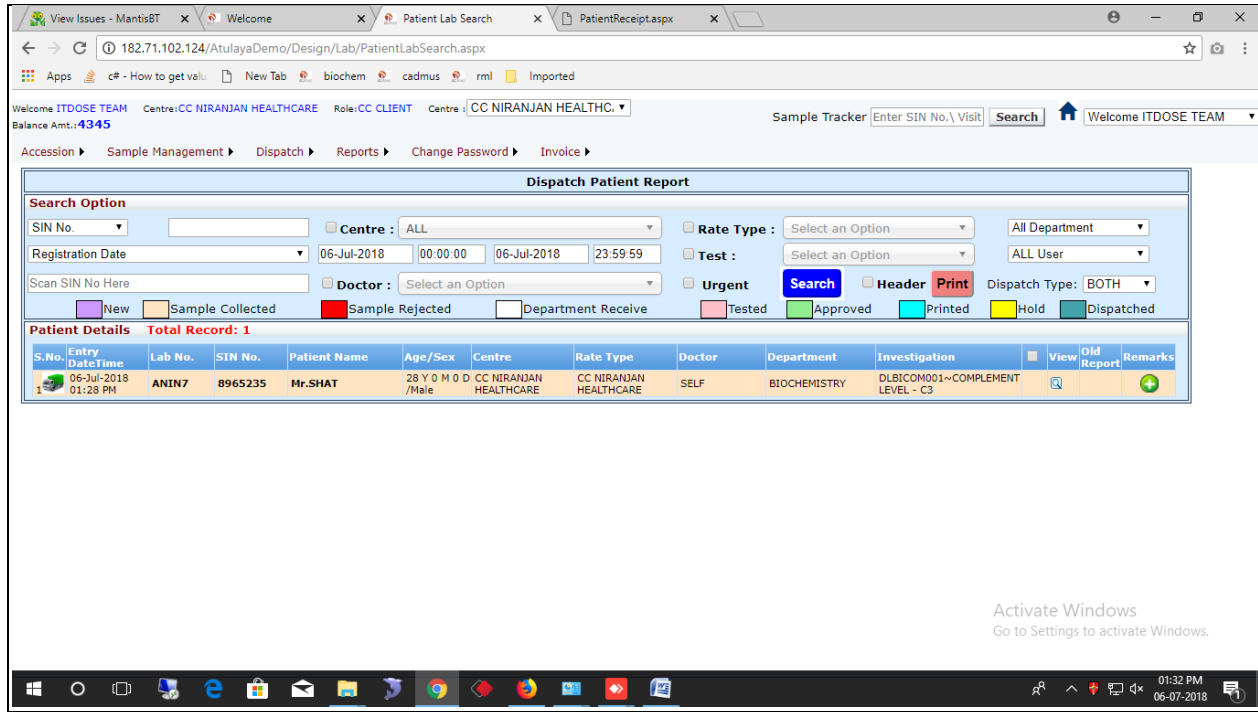
From Date: 06-Jul-2018 To Date: 06-Jul-2018 Search Sample Transfer Report Batch Edit

Activate Windows
Go to Settings to activate Windows.

01:30 PM
06-07-2018

3) Patient Dispatch Report

This screen is used for printing patient report and result entry of the patient. The total patient information will load here and we can collect samples if the patients.



The screenshot shows a web browser window with the URL `182.71.102.124/AtulayaDemo/Design/Lab/PatientLabSearch.aspx`. The application interface includes a navigation menu with options like 'Accession', 'Sample Management', 'Dispatch', 'Reports', 'Change Password', and 'Invoice'. The main content area is titled 'Dispatch Patient Report' and contains a search form with various filters and a table of patient records.

Search Option

SIN No. [] Centre: ALL Rate Type: Select an Option All Department []
 Registration Date: 06-Jul-2018 00:00:00 to 06-Jul-2018 23:59:59 Test: Select an Option ALL User []
 Scan SIN No Here Doctor: Select an Option Urgent [] Search [] Header [] Print [] Dispatch Type: BOTH []
 New Sample Collected Sample Rejected Department Receive Tested Approved Printed Hold Dispatched

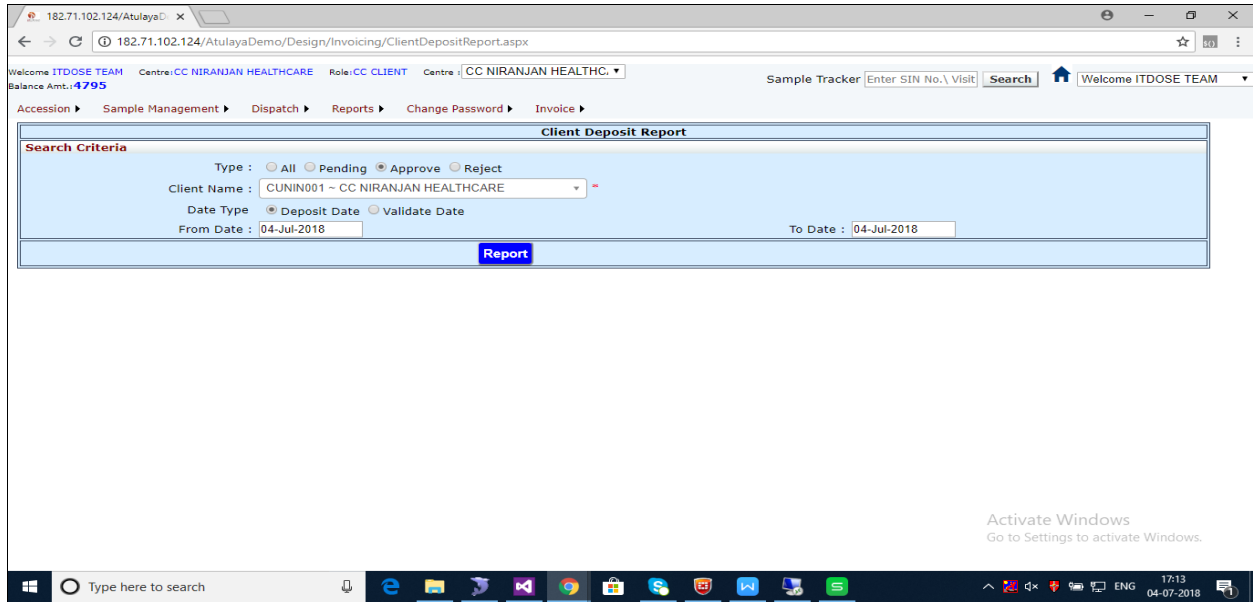
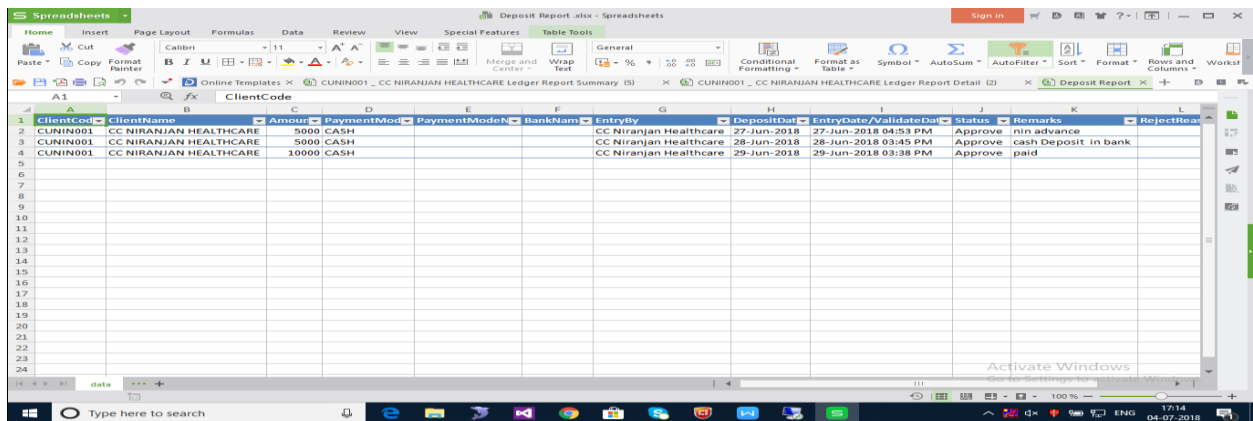
Patient Details Total Record: 1

S.No.	Entry Date/Time	Lab No.	SIN No.	Patient Name	Age/Sex	Centre	Rate Type	Doctor	Department	Investigation	View	Old Report	Remarks
1	06-Jul-2018 01:28 PM	ANIN7	8965235	Mr.SHAT	28 Y 0 M 0 D /Male	CC NIRANJAN HEALTHCARE	CC NIRANJAN HEALTHCARE	SELF	BIOCHEMISTRY	DLBICOM001--COMPLEMENT LEVEL - C3	[]	[]	[]

4) Reports

4.1) Client Deposit Report

This report is the summary of the total cash deposited by the client using different mode of payment.

ClientCode	ClientName	Amount	PaymentMod	PaymentModeN	BankNam	EntryBy	DepositDat	EntryDate/ValidateDat	Status	Remarks	RejectReason
CUNIN001	CC NIRANJAN HEALTHCARE	5000	CASH			CC Niranjan Healthcare	27-Jun-2018	27-Jun-2018 04:53 PM	Approve	nin advance	
CUNIN001	CC NIRANJAN HEALTHCARE	5000	CASH			CC Niranjan Healthcare	28-Jun-2018	28-Jun-2018 03:45 PM	Approve	cash Deposit in bank	
CUNIN001	CC NIRANJAN HEALTHCARE	10000	CASH			CC Niranjan Healthcare	29-Jun-2018	29-Jun-2018 03:38 PM	Approve	paid	

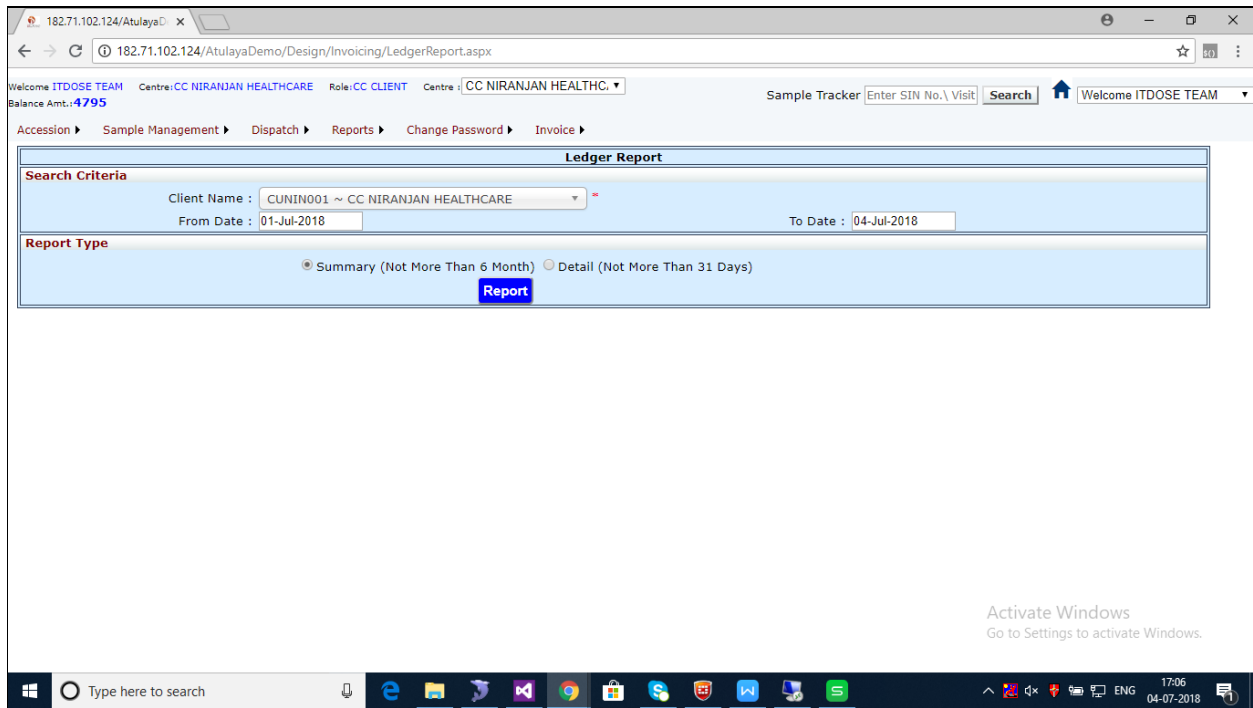
5) Change Password

This screen is used to change login password of the user.

6) INVOICE

6.1) Ledger Report

Ledger Report is the report summary of the client, i.e, the amount submitted , invoice no. , Client name, Client code etc.



The screenshot shows a web browser window displaying the 'Ledger Report' page. The browser address bar shows the URL: 182.71.102.124/AtulayaDemo/Design/Invoicing/LedgerReport.aspx. The page header includes user information: 'Welcome ITDOSE TEAM', 'Centre: CC NIRANJAN HEALTHCARE', 'Role: CC CLIENT', and 'Centre: CC NIRANJAN HEALTHC.'. A 'Balance Amt.: 4795' is also displayed. There is a 'Sample Tracker' field with a search button and a 'Welcome ITDOSE TEAM' dropdown menu. A navigation menu includes 'Accession', 'Sample Management', 'Dispatch', 'Reports', 'Change Password', and 'Invoice'. The main content area is titled 'Ledger Report' and contains a 'Search Criteria' section with a 'Client Name' dropdown (set to 'CUNIN001 ~ CC NIRANJAN HEALTHCARE'), 'From Date' (01-Jul-2018), and 'To Date' (04-Jul-2018) fields. Below this is a 'Report Type' section with radio buttons for 'Summary (Not More Than 6 Month)' (selected) and 'Detail (Not More Than 31 Days)'. A blue 'Report' button is located at the bottom of the form. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the date '04-07-2018' and time '17:06'. An 'Activate Windows' watermark is visible in the bottom right corner of the browser window.

Spreadsheets - CUNIN001_CC NIRANJAN HEALTHCARE Ledger Report Summary (5).xlsx - Spreadsheets

Home Insert Page Layout Formulas Data Review View Special Features Table Tools

Calibri 11

General

Conditional Formatting Format as Table Symbol AutoSum AutoFilter Sort Format Rows and Columns

Online Templates x CUNIN001_CC NIRANJAN HEALTHCARE Ledger Report Summary (5).xlsx x

Month	PatientRat	PatientDis	PatientNetRat	ShareAm	DepositAmou	Closin
OPENING						0
June-2018	15245	0	15245	15205	20000	4795

Activate Windows
Go to Settings to activate Windows.

Type here to search

17:09 04-07-2018

Spreadsheets - CUNIN001_CC NIRANJAN HEALTHCARE Ledger Report Detail (2).xlsx - Spreadsheets

Home Insert Page Layout Formulas Data Review View Special Features Table Tools

Calibri 11

General

Conditional Formatting Format as Table Symbol AutoSum AutoFilter Sort Format Rows and Columns

Online Templates x CUNIN001_CC NIRANJAN HEALTHCARE Ledger Report Summary (5).xlsx x CUNIN001_CC NIRANJAN HEALTHCARE Ledger Report Detail (2).xlsx x

PatientName	BillDate	BillNo	VisitN	ClientCod	ClientName	TestCode	TestName	Net	ShareAm
Mr.RAVI	27-Jun-2018 04:56 PM	DNINB/18-19/00000001	ANIN1	CUNIN001	CC NIRANJAN HEALTHCARE	DLHACOM001	COMPLETE BLOOD COUNT (CBC)	700	1
Mr.TEST BY ITDOSE TEAM	27-Jun-2018 04:56 PM	DNINB/18-19/00000002	ANIN2	CUNIN001	CC NIRANJAN HEALTHCARE	DLMOMYC001	MYCOBACTERIUM TUBERCULOSIS (TB) DNA PCR	1600	9
Mr.TEST BY ITDOSE TEAM	27-Jun-2018 04:56 PM	DNINB/18-19/00000002	ANIN2	CUNIN001	CC NIRANJAN HEALTHCARE	DLIMVIT007	VITAMIN B1	3600	45
Mr.TEST BY ITDOSE TEAM	28-Jun-2018 04:02 PM	DNINB/18-19/00000003	ANIN3	CUNIN001	CC NIRANJAN HEALTHCARE	DLMICUL002	CULTURE AND SENSITIVITY - ETO (AEROBIC)	405	
Mr.TEST BY ITDOSE TEAM	28-Jun-2018 04:02 PM	DNINB/18-19/00000003	ANIN3	CUNIN001	CC NIRANJAN HEALTHCARE	DLIMVIT007	VITAMIN B1	3600	45
Mr.TEST BY ITDOSE TEAM	28-Jun-2018 04:12 PM	DNINB/18-19/00000004	ANIN4	CUNIN001	CC NIRANJAN HEALTHCARE	DLIMVIT003	VITAMIN B12 HOLO TC	695	
Mr.TEST BY ITDOSE TEAM	28-Jun-2018 04:12 PM	DNINB/18-19/00000004	ANIN4	CUNIN001	CC NIRANJAN HEALTHCARE	DLBLIV002	LIVER FUNCTION TEST (LFT)	295	1
Mr.TEST BY ITDOSE TEAM	28-Jun-2018 04:12 PM	DNINB/18-19/00000004	ANIN4	CUNIN001	CC NIRANJAN HEALTHCARE	DLBIURI008	URIC ACID - SERUM	80	
Mr.TEST BY ITDOSE TEAM	28-Jun-2018 04:12 PM	DNINB/18-19/00000004	ANIN4	CUNIN001	CC NIRANJAN HEALTHCARE	DLBLIP004	LIPID PROFILE	295	1
Mr.TEST BY ITDOSE TEAM	28-Jun-2018 04:13 PM	DNINB/18-19/00000005	ANIN5	CUNIN001	CC NIRANJAN HEALTHCARE	DLIMVIT007	VITAMIN B1	3600	45
Mr.TEST BY ITDOSE TEAM	29-Jun-2018 03:41 PM	DNINB/18-19/00000006	ANIN6	CUNIN001	CC NIRANJAN HEALTHCARE	DLBLIP004	LIPID PROFILE	295	1
Mr.TEST BY ITDOSE TEAM	29-Jun-2018 03:41 PM	DNINB/18-19/00000006	ANIN6	CUNIN001	CC NIRANJAN HEALTHCARE	DLBIURI008	URIC ACID - SERUM	80	

Activate Windows
Go to Settings to activate Windows.

Type here to search

17:10 04-07-2018

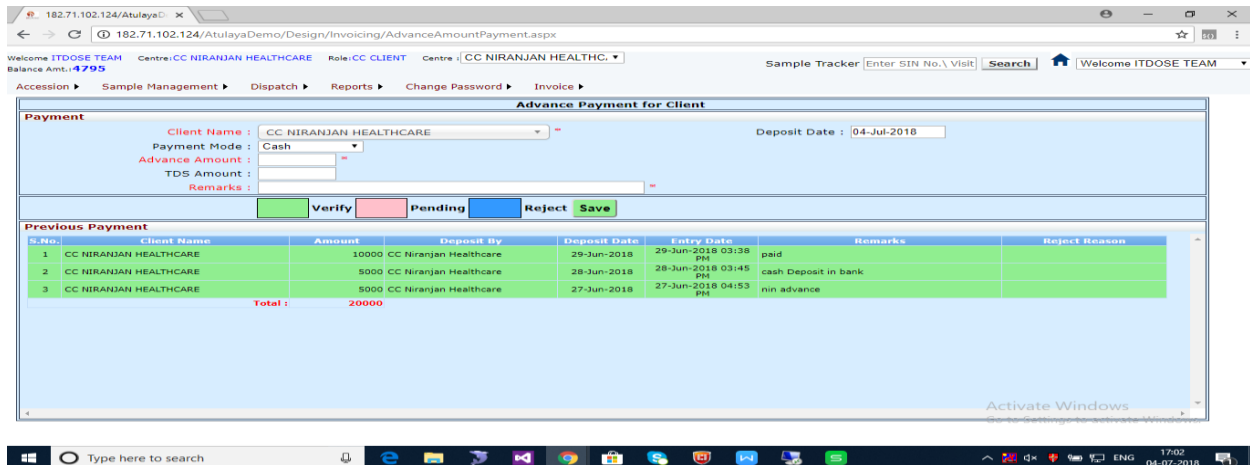
ITDOSE INFOSYSTEMS PVT. LTD.

D-159, 1st Floor, Sector -7, NOIDA-201301 (U.P.). Tel.: +91-120-4115455

Email: info@itdoseinfo.com Website: www.itdoseinfo.com

6.2) Advance Amount Payment

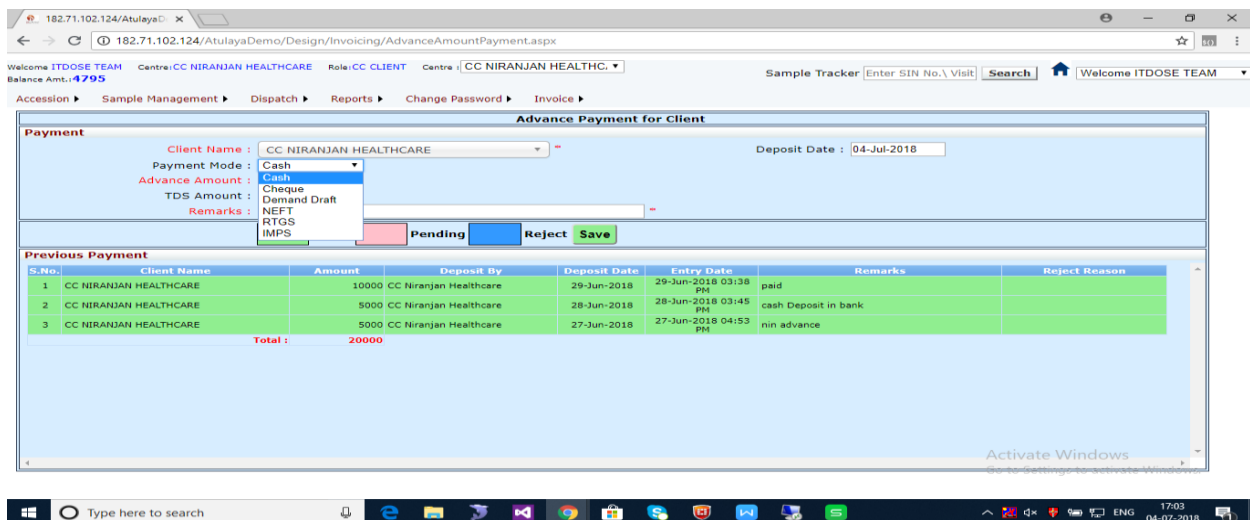
This screen is used for making advanced payment for the client. For this, the client name is selected, then the payment mode i.e, cash, cheque, Demand Draft, NEFT, RTGS, IMPS . Then the amount is entered then the record is saved. The record saved is first verified then it is submitted in the software.



The screenshot shows the 'Advance Payment for Client' form. The 'Client Name' is 'CC NIRANJAN HEALTHCARE' and the 'Deposit Date' is '04-Jul-2018'. The 'Payment Mode' is set to 'Cash'. The 'Advance Amount' and 'TDS Amount' fields are empty. Below the form is a table of previous payments.

S.No.	Client Name	Amount	Deposit By	Deposit Date	Entry Date	paid	Remarks	Reject Reason
1	CC NIRANJAN HEALTHCARE	10000	CC Niranjan Healthcare	29-Jun-2018	29-Jun-2018 03:38 PM	paid		
2	CC NIRANJAN HEALTHCARE	5000	CC Niranjan Healthcare	28-Jun-2018	28-Jun-2018 03:45 PM		cash Deposit in bank	
3	CC NIRANJAN HEALTHCARE	5000	CC Niranjan Healthcare	27-Jun-2018	27-Jun-2018 04:53 PM		nin advance	
		Total :					20000	

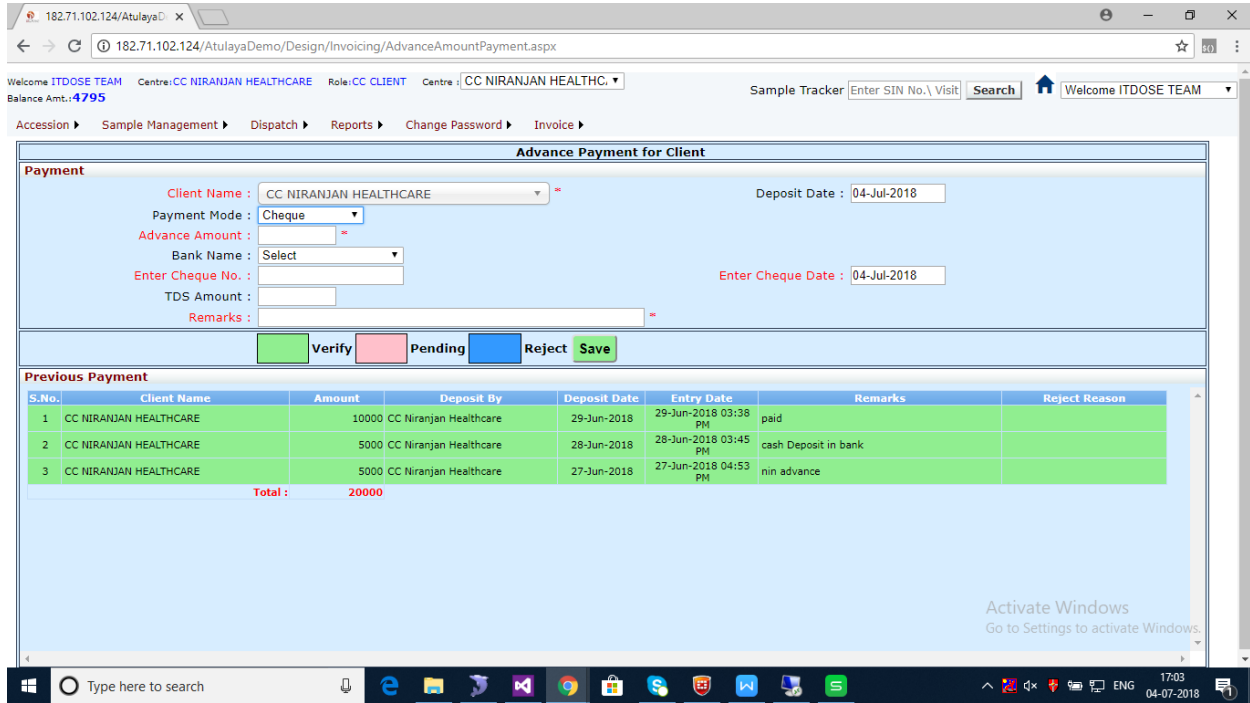
The different payment mode is shown the screenshot mentioned below:



The screenshot shows the 'Advance Payment for Client' form with a dropdown menu open for the 'Payment Mode' field. The dropdown options are: Cash, Cheque, Demand Draft, NEFT, RTGS, and IMPS. The 'Client Name' is 'CC NIRANJAN HEALTHCARE' and the 'Deposit Date' is '04-Jul-2018'. Below the form is a table of previous payments.

S.No.	Client Name	Amount	Deposit By	Deposit Date	Entry Date	paid	Remarks	Reject Reason
1	CC NIRANJAN HEALTHCARE	10000	CC Niranjan Healthcare	29-Jun-2018	29-Jun-2018 03:38 PM	paid		
2	CC NIRANJAN HEALTHCARE	5000	CC Niranjan Healthcare	28-Jun-2018	28-Jun-2018 03:45 PM		cash Deposit in bank	
3	CC NIRANJAN HEALTHCARE	5000	CC Niranjan Healthcare	27-Jun-2018	27-Jun-2018 04:53 PM		nin advance	
		Total :					20000	

When Cheque is selected as payment mode, following screen appears.



Advance Payment for Client

Payment

Client Name : CC NIRANJAN HEALTHCARE * Deposit Date : 04-Jul-2018

Payment Mode : Cheque

Advance Amount : * Bank Name : Select

Enter Cheque No. : Enter Cheque Date : 04-Jul-2018

TDS Amount : Remarks : *

Verify Pending Reject Save

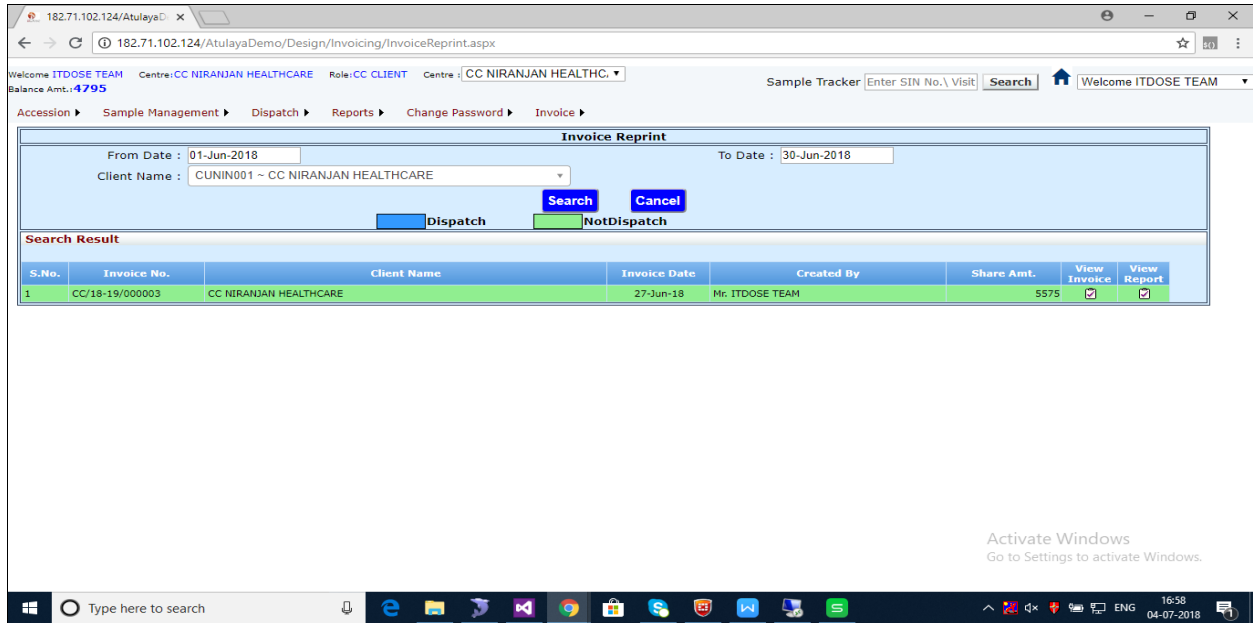
Previous Payment

S.No.	Client Name	Amount	Deposit By	Deposit Date	Entry Date	Remarks	Reject Reason
1	CC NIRANJAN HEALTHCARE	10000	CC Niranjan Healthcare	29-Jun-2018	29-Jun-2018 03:38 PM	paid	
2	CC NIRANJAN HEALTHCARE	5000	CC Niranjan Healthcare	28-Jun-2018	28-Jun-2018 03:45 PM	cash Deposit in bank	
3	CC NIRANJAN HEALTHCARE	5000	CC Niranjan Healthcare	27-Jun-2018	27-Jun-2018 04:53 PM	nin advance	
Total :		20000					

Activate Windows
Go to Settings to activate Windows.

6.3) Invoice Reprint

In this screen , the invoice generated is searched by adding from date and to date , client is selected and the invoice will be searched and can be reprinted .



Invoice Reprint

From Date : 01-Jun-2018 To Date : 30-Jun-2018

Client Name : CUNIN001 ~ CC NIRANJAN HEALTHCARE

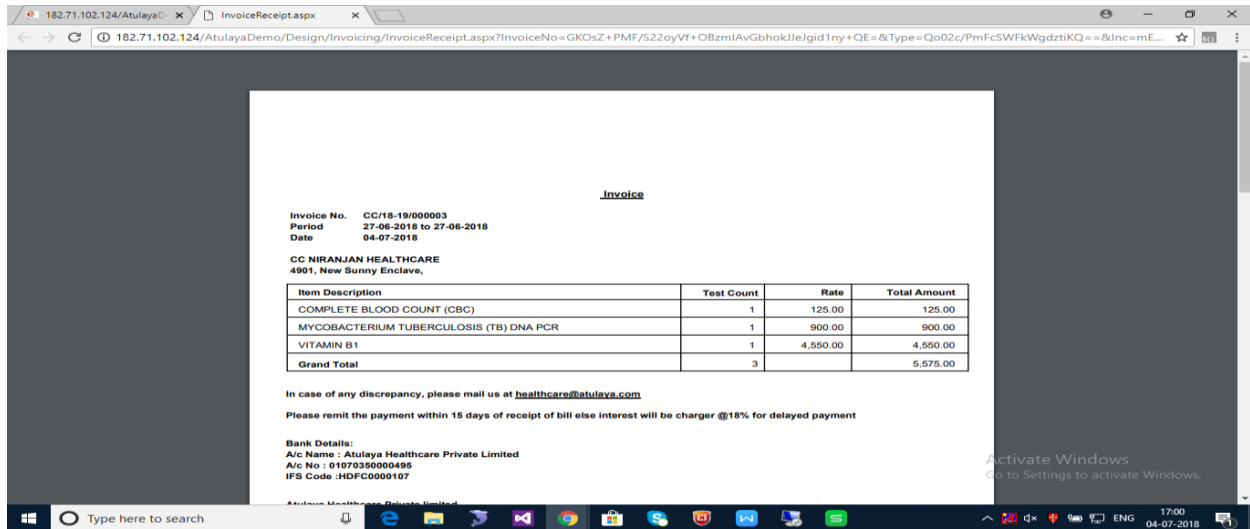
Search Cancel

Dispatch NotDispatch

S.No.	Invoice No.	Client Name	Invoice Date	Created By	Share Amt.	View Invoice	View Report
1	CC/16-19/000003	CC NIRANJAN HEALTHCARE	27-Jun-18	Mr. ITDOSE TEAM	5575		

Activate Windows
Go to Settings to activate Windows.

When **View Invoice** option is clicked, the following report appears.



Invoice

Invoice No. CC/18-19/000003
 Period 27-06-2018 to 27-06-2018
 Date 04-07-2018

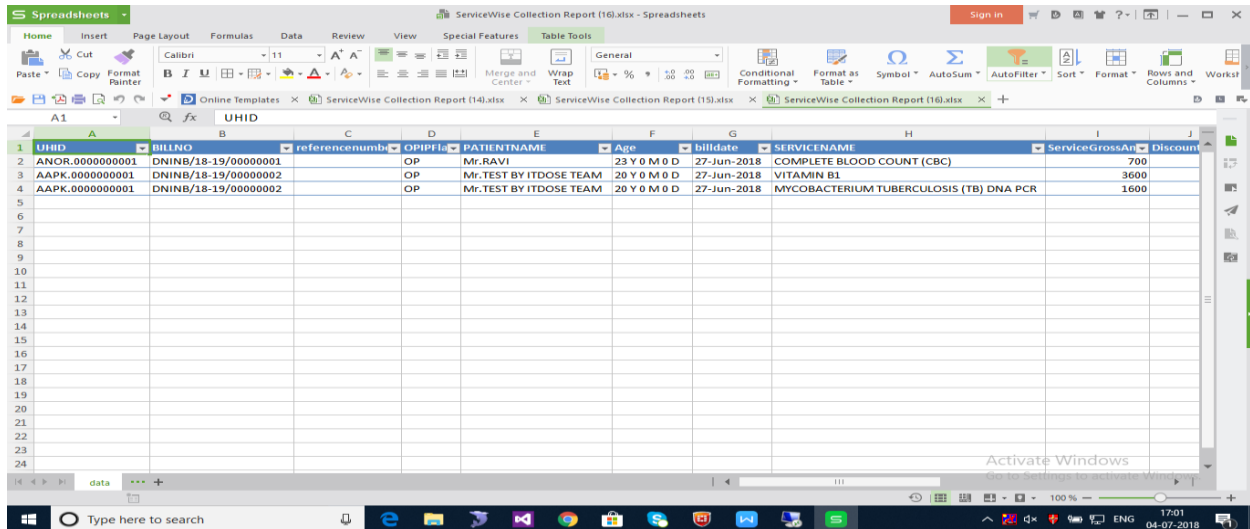
CC NIRANJAN HEALTHCARE
 4901, New Sunny Enclave,

Item Description	Test Count	Rate	Total Amount
COMPLETE BLOOD COUNT (CBC)	1	125.00	125.00
MYCOBACTERIUM TUBERCULOSIS (TB) DNA PCR	1	900.00	900.00
VITAMIN B1	1	4,550.00	4,550.00
Grand Total	3		5,575.00

In case of any discrepancy, please mail us at healthcare@atulaya.com
 Please remit the payment within 15 days of receipt of bill else interest will be charged @18% for delayed payment

Bank Details:
 A/c Name : Atulaya Healthcare Private Limited
 A/c No : 01870350000495
 IFS Code : HDFC0000107

When **ViewReport** option is clicked, the following report appears:



UHID	BILLNO	referencenumb	OP/PT	PATIENTNAME	Age	billdate	SERVICE NAME	ServiceGrossAmt	Discount
ANOR.0000000001	DNINB/18-19/00000001		OP	Mr.RAVI	23 Y 0 M 0 D	27-Jun-2018	COMPLETE BLOOD COUNT (CBC)	700	
AAPK.0000000001	DNINB/18-19/00000002		OP	Mr.TEST BY ITDOSE TEAM	20 Y 0 M 0 D	27-Jun-2018	VITAMIN B1	3600	
AAPK.0000000001	DNINB/18-19/00000002		OP	Mr.TEST BY ITDOSE TEAM	20 Y 0 M 0 D	27-Jun-2018	MYCOBACTERIUM TUBERCULOSIS (TB) DNA PCR	1600	

The End