

# HARSHA HOSPITALS

Plot No.141&144/1,Sapthagiri Colony,  
Kukatpally,Hyderabad-500072,Ph:23066393.  
fax:040-23067193,E-Mail:info@harsha-hospitals.com

## In Patient Final Bill

Semi Detailed

**Bill No** : FB2067  
**Bill Date** : 16-Aug-2017 12:57 PM  
**Patient Name** : Mrs. NAGAMANI  
**Date Of Admission** : 12-Aug-2017 12:56 PM  
**Consultant** : DR. M.NEETHA  
**Department** : GYNAECOLOGY  
**Address** : PLOT NO:67/A,  
OPP COMMUNITY HALL,  
BALAKRISHNA NAGAR,  
KUKATPALLY-72.  
HYDERABAD, TELANGANA

**Admission No** : IP17080045  
**Discharge Date** : 16-Aug-17  
**S-W-D-B/O** : SUBBARAO GUNTUR  
**UMR No** : UMR17010007  
**Age / Sex** : 31Y(s)/FeMale  
**Admitted Ward** : DELUX / 102

### Hospitalisation Charges From 12-Aug-17 To 16-Aug-17

Service Code	Services / Investigation	Qty.	Rate	Amount
<b>Ward Charges</b>				<b>20,500.00</b>
<b>HOSPITALITY SERVICES</b>				<b>3,500.00</b>
HSP14	O.T. CHARGES	1	3,500.00	3,500.00
<b>ROOM CHARGES</b>				<b>17,000.00</b>
ROM4	ROOM CHARGES	4	4,250.00	17,000.00
<b>Service Charges</b>				<b>27,500.00</b>
<b>HOSPITALITY SERVICES</b>				<b>27,500.00</b>
HSP15	ANAESTHETIST CHARGES	1	2,500.00	2,500.00
HSP9	NURSING CHARGES	4	1,250.00	5,000.00
HSP13	PAEDIATRICIAN CHARGES(CS)	1	1,000.00	1,000.00
HSP12	SURGEON CHARGES(CS)	1	19,000.00	19,000.00
<b>Gross Amount</b>				<b>48,000.00</b>
<b>Receipt Amount</b>				<b>48,000.00</b>

### Receipt / Payment Details

Recpt. No.	Recpt. Dt.	Cash Amt	Cheque Amt	Card Amt	Recpt. Amt.	Remarks
60636	12-Aug-17	0.00	0.00	25,000.00	25,000.00	Advances :
60955	15-Aug-17	0.00	0.00	23,000.00	23,000.00	Advances :
<b>Total</b>					<b>48,000.00</b>	

**Total Received Amount in Words:** rupees forty-eight thousand only

**Gross Amount in Words:** rupees forty-eight thousand only

**Prepared By** SATISH

**Printed By** SATISH

**Prepared Dt** 16-Aug-2017 12:57 PM

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**(Authorized Signatory)**

