



# VIJAYASHREE HOSPITALS



## OP BILL CUM RECEIPT

Reg No : 1718/12940  
Patient Name : Mr. MAHESHA MG  
Age/ Gender : 29.0Y  
Address : MADHUMITRA LAYOUT JIGANI ANEKAL

Category : REGULAR PAYING  
Billdate : 2/1/18  
Bill No : 1718/80906  
Ref.Dr. Name : Dr. SELF

12:54 pm

DR JISHA

Sl No.	PARTICULARS	Qty	Gross amount	Concession	AMOUNT
1	DENTAL PROCD-Service	1.00	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00

### Bill summary

Net payable by patient 2,000.00  
Net Received from patient 2,000.00

### Payment Summary

Receipt No	Amt Received	Amt.Refund	Mode	Chq. Dt.	Chq.NO	Bank Name
01718/26142	2,000.00	0.00	CC	1-Feb-18		

Amount in words

Two Thousand Rupees only

Received with thanks a sum of

ANUSHA

Cashier

Consultation will be valid for 06 days for same Doct

No. 187/2, Vinayaka (APC) Circle,  
Jigani Link Road,  
Jigani, Anekal Tq  
Bangalore - 560105

Phone : 080-67338888/33/66/99  
Mobile : 9035058888  
Mail : info.vijayashreehospitals@gmail.com  
Website : www.vijayashreehospitals.com



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## OP BILL CUM RECEIPT

Reg No : 1718/12940  
Patient Name : Mr. MAHESHA MG  
Age/ Gender : 29.0Y  
Address : MADHUMITRA LAYOUT JIGANI ANEKAL

Category : REGULAR PAYING  
Billdate : 2/1/18  
Bill No : 1718/80873  
Ref.Dr. Name : Dr. SELF

11:00 am

DR JISHA

Sl No.	PARTICULARS	Qty	Gross amount	Concession	AMOUNT
1	DR JISHA-DENTAL SURGEON	1.00	250.00	0.00	250.00
2	REGISTRATION CHARGES-Service	1.00	20.00	0.00	20.00
			270.00	0.00	270.00

### Bill summary

Net payable by patient 270.00 Net Received from patient 270.00

### Payment Summary

Receipt No	Amt Received	Amt.Refund	Mode			
01718/26110	270.00	0.00	CS			

Amount in words

Two Hundred Seventy Rupees only

Received with thanks a sum of

ANUSHA

Cashier

Consultation will be valid for 06 days for same Doct

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