

VIJAYASHREE



12:54 pm

OP BILL CUM RECEIPT

: 1718/12940

Patient Name : Mr. Age/ Gender : 29.0Y

Address

MAHESHA MG

: MADHUMITRA LEYOUT JIGANI ANEKAL Ref.Dr. Name

Category Billdate

: REGULAR PAYING

: 2/1/18

: 1718/80906

Dr. SELF

DR JISHA

DENTAL PROCD-Service 1.00 2,000.00 0.00 2,000.00 2,000.00	S1 No. PARTICULARS	- 1 S S S S S S S S S S S S S S S S S S	DR JISHA		
2,000.00 0.00 2,000.00 2,000.00 0.00	1 DENTAL PROCES	Qty	Gross amount	Concession	AMOUNT
2,000.00	TROCD-Service	1.00		0.00	2,000.00
Bill summary 2,000.00	Bill summary		2,000.00	0.00	2,000.00

Net payable by patient

Received with thanks a sum of

2,000.00

Net Received from patient

Chq.NO

2,000.00

Payment Summary

Receipt No 01718/26142

Amt Received 2,000.00

Amt.Refund 0.00

Mode

Chq. Dt. 1-Feb-18

Bank Name

Amount in words

Two Thousand Rupees

only

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







OP BILL CUM RECEIPT

Reg No Patient Name : Mr.

: 1718/12940

MAHESHA MG

Age/ Gender : 29.0Y Address

: MADHUMITRA LEYOUT JIGANI ANEKAL Ref.Dr. Name Bill No

Category Billdate

: REGULAR PAYING

: 2/1/18

: 1718/80873 Dr. SELF

11:00 am

DR JISHA

		Qty	Gross amount	Concession	AMOUNT
1	DR JISHA-DENTAL SURGEON	1 00			
	1.00	250.00	0.00	250.00	
REGISTRATION CHARGES-Service	1.00	20.00	0.00	20.00	
그 그 사람들은 사람들은 사람들이 모든 것이다.		270.00	0.00	270.00	

Net payable by patient

270.00

Net Received from patient

270.00

Payment Summary

Receipt No Amt Received Amt Amt Received Amt Amt Received Amt Amt Amt Received Amt A	Amt.Refund 0.00	Mode CS	
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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

No. 187/2, Vinayaka (APC) Circle,

Jigani Link Road, Jigani, Anekal Tq

Bangalore - 560105

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