VIJAYA HOSPITAL

63,Rajaji Road,SALEM-636007 +91 427-4550041 | 7964364

FINAL BILL

MRN

:2215643

Patient Name

: Mrs.AMRITHA

Gender / Age

: 26Y/F

Contact No

:8148015090,

Address

: W/o. HARIKRISHNAN

4,SELVARAJ STREET,GANAPATHIPURAM, CHROMEPET, CHENNAI, CHENNAI

BIII No

: IP2209184

Bill Date

: 26/08/2022 06:21 PM

IP No

Admission Time: 25/08/2022 10:52 AM

: IP/2200497

Discharge Time : 26/08/2022 06:16 PM

Ward/Bed

: SECOND FLOOR / 16 / 1

Consultant

: Dr. NARMADA MD OG

| Description | Date | Unit Rate | Qty | Disc. | Amount(Rs) |
|--|----------|-----------|-----|--------|-------------------|
| Services | | | | | Amount(As) |
| CARDIO TOCOGRAPH | 26/08/22 | 1500.00 | | | |
| BABY OXYGEN+WARMER | 26/08/22 | 1800.00 | 1 | | 1500.00 |
| INJ.ADMINISTRATION FEE | 26/08/22 | 1500.00 | 1 | | 1800.00 |
| NURSING CHARGE | 26/08/22 | 500.00 | 2 | | 1500.00 |
| VISITING CHARGE | 26/08/22 | 500.00 | 3 | | 1000.0 |
| ROOM RENT | 26/08/22 | 1000.00 | 2 | | 1500.0 |
| PAED VISIT IN WARD -Dr.S.RAJENDRAN m.d.(paed) 26/08/22 | | 400.00 | 1 | | 2000.00 400.00 |
| LABOUR ROOM CHARGES | 26/08/22 | 8500.00 | 1 | | 8500.0 |
| LABOUR NATURAL -Dr.NARMADA MD OG | 26/08/22 | 21000.0 | 1 | 699.30 | |

Transactions

| Receipt No | Date | Description | Mode | Value (Rs.) |
|------------|-------------------|-------------|-------|-------------|
| R2200855 | 25/08/22 11:46 AM | Advance | Cash | 20000.00 |
| R2200865 2 | 26/08/22 06:21 PM | Receipt | Cash | 18500.00 |
| | | | Total | 38500.00 |



Bill Total:

38500.07

Round off:

-0.07

(Rupees thirty eight thousand five hundred Only)

Net Bill:

38500.00

Prepared By : sujatha

on 26/08/22 06:20 PM

Amount Paid:

38500.00

Confirmed By : sujatha

on 26/08/22 06:21 PM

Balance To Pay: M.D. (0&G)., 0.00

No: 63113, A HOSPITAL. Palall Road, SALEM . 638-00%

For VIJAYA HOSPITAL