**VIJAYA HOSPITAL**

63,RajaRoad.SALEM-636007

+91 427-4550041 | 7964364

**FINAL BILL**

|  |  |  |  |
| --- | --- | --- | --- |
| MRN | :2215643 | **Bill No** | **:IP2209184** |
| Patient Name | :Mrs.AMRITHA | Bill Date | :26/08/2022 06:21 PM |
| Gender / Age | :26Y/F | IP No | :IP/2200497 |
| Contact No | :8148015090 | Admission Time | :25/08/2022 10:52 PM |
| Address | :W/o. HARIKRISHNAN 4,SELVARAJ STREET,GANAPATHIPURAM, CHROMEPET, CHENNAI, CHENNAI | 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*** |  |  |  |  |  |  |
| CARDIO TOCOGRAPH | 26/08/22 | 1500.00 | 1 |  |  | 1500.00 |
| BABY OXYGEN+WARMER | 26/08/22 | 1800.00 | 1 |  |  | 1800.00 |
| INJ.ADMINISTRATION FEE | 26/08/22 | 1500.00 | 1 |  |  | 1500.00 |
| NURSING CHARGE | 26/08/22 | 500.00 | 2 |  |  | 1000.00 |
| VISITING CHARGE | 26/08/22 | 500.00 | 3 |  |  | 1500.00 |
| ROOM RENT | 26/08/22 | 1000.00 | 2 |  |  | 2000.00 |
| PAED VISIT IN WARD -Dr.S.RAJENDRAN m.d.(paed) | 26/08/22 | 400.00 | 1 |  |  | 400.00 |
| LABOUR ROOM CHARGES | 26/08/22 | 8500.00 | 1 |  |  | 8500.00 |
| LABOUR NATURAL -Dr.NARMADA MD OG | 26/08/22 | 21000.00 | 1 |  | 699.30 | 20300.07 |

**Transactions**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Receipt No** | **Date** | **Description** | **Mode** | **Value (Rs.)** |
| R2200855 | 25/08/22 11:46 AM | Advance | Cash | 20000.00 |
| R2200865 | 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 live hundred Only) | **Net Bill:** | 38500.00 |
| Prepared By | :sujatha |  | on 26/08/2022 06:20 PM | Amount Paid: | 38500.00 |
| Confirmed By | :sujatha |  | on 26/08/2022 06:21 PM | Balance To Pay: | 0.00 |
| **For VIJAYA HOSPITAL** | |  |  |  |  |