

# BILL CUM RECEIPT

SDM Narayana Heart Centre, Dharwad-ADMISSION-COUNTER- 3F

Patient Name : Manjunath Badiger (male, 23y )  
Patient MRN : E100621002495  
Patient Phone No : 8861542134  
Address :-

Bill No : INVO-1006-2106004618  
Date : 26-06-2021 09:52 AM  
Tariff Class : OPD  
Consultant : nh  
Visit No : OP-001

Particulars	Date	Qty	Unit Rate	Amount(Rs)
<b>Administrative</b>				
1. COVID 19_Vaccine Charges   nh	26-06-2021	1	680.00	680.00
			<b>Total</b>	<b>680.00</b>

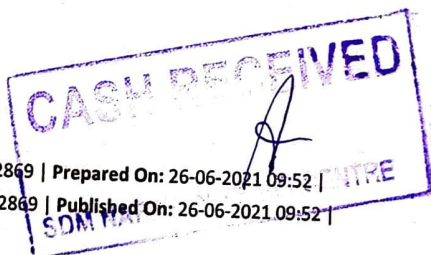
Total Hospital Charges for Rendered Services/Items : 680.00  
Total Bill Amount Including Taxes before round off : 680.00  
Sponsor Payable : 0.00  
Patient Round Off : 0.00  
Patient Payable : 680.00

Amount in words: Rupees Six Hundred Eighty Only

Receipt No.	Receipt Date	Mode	Reference No.	Instrument No.	Instrument Date	Amount
1. RCPO-1006-2106004160	26-06-2021 09:52 AM	CASH	-	-	-	680.00
					<b>Total</b>	<b>680.00</b>

## Balance Details

Gross bill amount : 680.00  
Less Discount : 0.00  
Sponsor Amount : 0.00  
Net Amount : 680.00  
Amount Paid : 680.00  
Balance To Pay : 0.00



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