



MR No: 24050215154750
Booking No: IPD2425000013495
Booking Date: 02/05/2024
Admission Date: 05/05/2024
Discharge Date: 11/05/2024

Bill of Supply No: TI201VVV2425					Bill of Supply Date: 10/05/2024		
S.No	HSN/SAC	Description	QTY	MRP	Dis %	Dis Amount	Amount
1	999319	Treatment (Upwan Deluxe Room Charges)	6	2,500.0	25.0	3,750.0	11,250.0
2	999319	Treatment (Treatment Charges)	6	4,000.0	25.0	6,000.0	18,000.0
3	999319	SHRINGI	1	1,000.0	0.0	0.0	1,000.0
4	4242444	DRIVER CHARGE PER DAY	1	1,000.0	0.0	0.0	1,000.0
			No of item:	14	Total Amount:		31,250.0
Amount in words: Thirty-one thousand two hundred fifty Rs Only						Round Off:	0.0
						Total:	31,250.0
Payment Mode		Type	TransactionId	Transaction Date	Receipt Date		Amount
Bank Transfer - PNB		Receive	S51232241	03/05/2024	03/05/2024		10,000.0
Bank Transfer - PNB		Receive	S51393507	03/05/2024	03/05/2024		9,500.0
Bank Transfer - PNB		Receive	S51232241	05/05/2024	05/05/2024		6,500.0
Cash		Receive		09/05/2024	09/05/2024		3,250.0
Cash		Receive		10/05/2024	10/05/2024		2,000.0
						Total Receive	31,250.0

Authorised Signatory:

Checked By: