



# ROTARY AMBALA CANCER AND GENERAL HOSPITAL



Opp. Dussehra Ground, Ram Bagh Road, Ambala Cantt (Haryana)

Telephone No. : 0171-2690009, Mobile No. : 09034056793

## Daily Cash Collection Report

Date : From 1 May, 2021 to 6 September, 2021

As on : Thursday, 11 May, 2023 03:23:40 pm

Insurance Type : Unknown

Services	No.	Amount
OPD Services		

ABHISHEK MITTAL DR	5705	171150.0
ABHISHEK MITTAL EVENING OPD	53	10500.0
AJAY GOEL DR	339	84750.0
DENTIST	2	120.0
DIETICIAN	3	840.0
Dr. Ajay Panwar Evening OPD	71	35507.5
Dr. Ajay Panwar Morning OPD	2249	562253.75
Dr. Anju Goyat	498	39840.0
Dr. Brahmpreet-Evening- 100Rs/-	12	1400.0
Dr. Brahmpreet-Morning- 30Rs/-	2572	77160.0
Dr. Fazila Mo Oncology/Dr. Girdhar MCH Oncho Surgon	289	72250.0
Dr. Girdhar Gopal 30/-	629	18870.0
Dr. Krishan Kudawala	12	1200.0
DR. MANISH SINGLA	231	57750.0
Dr. Manoj Kumar	424	106000.0
Dr. Shantanu	18	1800.0
Dr. Shivam Gupta Online	41	4100.0
Dr. Shivam Gupta Visit	34	8500.0
Dr. Shweta Chaudhary	112	3360.0
EMERGENCY OPD SLIP	740	74000.0
ENT SPECIALIST	37	2220.0
GIRDHAR GOPAL DR	232	58000.0
HEART SPECIALIST (CARDIOLOGIST)	40	11200.0
INTERVENTIONAL RADIOLOGIST	28	1680.0
KARTIK MITTAL DR	743	22290.45
MEDICINE SPECIALIST	281	17210.0
NEPHROLOGIST (KIDNEY SPECIALIST)	50	14000.0
NEUROLOGIST (INTERVENTIONAL)	225	63000.0
ONCO SURGEON (CANCER SURGEON)	13	3640.0
OPD 10 DAYS PHYSIO	143	100100.0
Orthopedics	86	5160.0
Physiotherapist	2	220.0
Psychiatrist (MD)	10	1450.0
RAHUL TREHAN DR	782	195500.0
Ravi Shankar Dr.	98	9800.0
SANDEEP KUKKAR	12	3000.0
SARITA GUPTA DR	634	63400.0
SHIVA BHANOT DT.	616	154000.0
Shweta Chaudhary Dr.	47	1410.0
SKIN SPECIALIST (COSMETOLOGIST)	28	3640.0
SUGAR, Thyroid, Hormones Specialist(Endocrinologist)	89	24920.0
Surgeon	1	60.0
UROLOGIST	6	1680.0
VARUN SINGLA DR	128	25600.0
Varun Singla Dr. (Pain)	2	500.0
VIJAY BANSAL DR	1897	56910.45
<b>CARD Charges</b>		
CARDS	11268	106350.0
<b>Exam Services</b>		

AUDIOMETRY & SPEECH THEREPY	48	18900.0
CARDIAC	1539	1226175.0
CIVIL HOSPITAL	4	0.0
Consultation	3	900.0
CT SCAN	1381	3435950.0
Dental	162	92000.0
DIALYSIS	1	2150.0
Diet Course	2	16000.0
ENT	2	600.0
LAB	11050	2373125.0
M-OT	306	19625.0
MRI	1635	5597300.0
Neurology	402	523250.0
USG	3722	2102070.0
X-RAY	2964	472545.0

**Misc Services**

CRAPE BANDAGE	1	126.0
DR KARTIK MITTAL BONE MARROW BIOPSY PROCEDURE	1	12000.0
DR. KARTIK MITTAL VASCULAR SCREENING	1	450.0
DR. KARTIK PROCEDURE	1	12000.0
INJECTION / HOSPITAL CHARGES	2	1432.0
PROCEDURE	1	500.0
ADULT DIAPPER	1	126.0
ASCITES TAPPING	2	3000.0
ASCITIC FLUID CAPPING PROCEDURE	1	1000.0
ASCITIC FLUID TAPPING	1	1500.0
ASCITIC TAPPING	4	4500.0
ASCITIC TAPPING PROCEDURE	1	1500.0
ASCITIS TAPPING	1	1500.0
ASITIC TAPPING PROCEDURE	1	1500.0
BANDAGE	2	147.0
BY DR SONIA (INTUBATION CHARGES)	1	3000.0
CATHETERIZATION	1	550.0
CATHETRIGATION	1	550.0
CENTRE LINE	1	4500.0
CHEMO CHARGES	1	300.0
CHEST AND LIMB PHYSIOTHERAPY	1	100.0
CHEST LIMB PHYSIOTHERAP	1	100.0
CONSULTATION	1	1000.0
COTTON	1	60.0
COTTON ROLL	2	425.0
COTTON ROLL / DIPPER	1	130.0
CUT POP	1	100.0
CYTOLOGY	1	3000.0
DENTAL X RAY FOR 2 TEETH	1	200.0
DENTAL XRAY FOR 1 TEETH	1	100.0
DENTAL XRAY FOR 2 TEETH	1	200.0
DIALYSIS	7	21850.0
DIAPER	6	683.0
DIAPER ,GLOVES	1	370.0
DIAPPER	1	49.0
DICLO PATH	1	275.0
DIPPER	3	537.0
DIPPER 3PC	1	146.0
DIPPER 4 PC	1	195.0
DNS-500ML	1	32.0
DOC BHRAMPREET PROCEDURE	1	1200.0
DOCTOR BHRAMPREET PROCEDURE	2	2400.0
DR .KATIK MITTAL PROCEDURE	1	6000.0
DR ABHISHEK MITTAL CONSULATAION	2	600.0
DR ABHISHEK MITTAL CONSULATION	2	600.0
DR ABHISHEK MITTAL CONSULTATION	2	600.0
DR ABHISHEK MITTAL PROCEDURE	4	6000.0
DR ABHISHEK MITTAL TAPPING PROCEDURE	1	600.0
DR BRAHMPREET SINGH	2	1800.0
DR BRAHMPREET SINGH PROCEDURE	6	16700.0
DR BRAHMPRET SINGH	1	1000.0
DR BRAHMPRET PROCEDURE	1	1500.0

DR BRAMPREET SINGH PROCEDURE	2	2500.0
DR GIRDHAR GOPAL CONSALTATION	1	300.0
DR GIRDHAR GOPAL CONSULATION	1	300.0
DR GIRDHAR GOPAL PROCEDURE	2	12000.0
DR GIRDHAR GOPAL PROCUDURE	5	20000.0
DR KARTIK MITTAL PROCEDURE	1	2100.0
DR KARTIK MITTAL PROCEDURE USG & FNAC	1	2100.0
DR KARTIK MITTAL TAPPING	1	2050.0
DR KARTIK MITTAL JUGLAR PROCUDURE	1	4500.0
DR KARTIK MITTAL PROCEDURE	30	139100.0
DR KARTIK MITTAL PROCEDURE CHARGES	6	54500.0
DR KARTIK MITTAL PROCEDURE JUGLAR	1	4500.0
DR KARTIK MITTAL PROCUDURE	6	27200.0
DR KARTIK MITTAL PROCUDURE ASCITIC	1	10000.0
DR KARTIK MITTAL PROCUDURE JUGLAR	1	4500.0
DR KARTIK MITTAL VASCULAR SCREEING	1	450.0
DR KARTIK MITTALPROCEDURE	1	4000.0
DR KARTIK PROCEDURE	2	6000.0
DR KARTIK PROCEDURE (FANC)	1	1500.0
DR KATIK MITAL PROCEDURE	1	1000.0
DR KATIK MITTAL	1	4000.0
DR KATIK MITTAL PROCEDURE	5	20000.0
DR RAHUL TREHAN CONSULTASION	1	300.0
DR RAHUL TREHAN CONSULTATION	1	300.0
DR SHIVA BHANOT CONSULATION	1	100.0
DR SHIVA CONSULATATION (DIETICIAN)	1	100.0
DR SONALI ANESTHESIA	1	1500.0
DR SONALI ANETHEISIA CANSULTAION MRI, CT	1	2000.0
DR SONALI CANSULTASION MRI CT	1	2000.0
DR SONALI CONSULTATION	2	1800.0
DR SONALI MRI , CT CANSULTASION	1	2000.0
DR SONALI MRI ,CT CANSULTASION	1	1500.0
DR SONALI MRI CT CONSULTATION	1	1500.0
DR VARUN SINGLA PROCUDURE	1	3000.0
DR VIJAY BANSAL	1	100.0
DR. ABHISHEK CONSULTATION	1	300.0
DR. ABHISHEK MITTAL CONSULTATION	1	300.0
DR. BRAHMPREET PROCEDURE	1	900.0
DR. KARTIK MITTAL PROCEDURE	2	14100.0
DR. KARTIK PROCEDURE	5	38000.0
DR. KARTIK PROCEDURE(TAPPING)	1	10000.0
DR. KRISHAN KUDAWALA PROCEDURE	1	900.0
DR. VARUN SINGLA PROCEDURE	1	100.0
DR. VIJAY BANSAL PROCEDURE	1	500.0
DR.ABHISHEK PROCEDURE	1	1500.0
DR.KARTIK MITTAL CONSULTATION	1	300.0
DRAIN CHAGES PROCUDURE	1	10000.0
DRAIN CHARGES PROCUDURE	1	10000.0
DRESS CHARGES	1	198.0
DRESSING	31	4300.0
DRESSING MAJOR	6	2023.0
DTRESSING	1	50.0

DYPER & FOLISE	1	380.0
ENCLEX 0.4 MG	1	845.0
ENCLEX 0.4 MG 2 PC	1	845.0
EPOSIS	1	800.0
EPOSIS 10 K (INJECTION)	1	800.0
EPOSIS 10K	2	1600.0
EPOSIS INJECTION	6	4800.0
EPOSISI 10K	1	800.0
FNAC	1	1500.0
GLOVES	1	927.0
GLOVES \$ DIAPER	1	227.0
GLOVES DIPPER	1	326.83
GOLVES,C CAP ,DIAPER 5	1	345.0
GUIDED FNAC	1	2100.0
INCISIONAL BIOPSY	1	2000.0
INJ ENCLEX 60	1	1243.0
INJ. MYI	1	22.0
INJ. TRAMADOL	1	230.0
INJECTION	1	500.0
INJECTION	2	566.0
INJECTION TENECTASE	1	27950.0
INJECTION	61	74115.0
INJECTION (ENCLAX 0.6)	1	1480.0
INJECTION EPOSIS	1	800.0
INJECTION EPOSIS 10K	2	1600.0
INJECTION TARBOSIS 40.	1	2375.0
INJECTION TENECTASE	1	26550.0
INJECTION/TT INJECTION	1	10.0
INJECTIONS	2	180.0
INJECTION	2	4377.0
INJECTION EPOSIS	1	800.0
INSULLIN SYRINGE	1	83.0
IRON	2	222.0
JUGLAR	10	45490.0
JUGLAR (DR KARTIK MITTAL)	1	4500.0
JUGLAR CHARGES	6	26300.0
JUGULAR	1	6000.0
MASK	2	422.0
MEDICINE	1	307.0
MIS	1	70.0
MIS CHARGES	1	300.0
MIS SEVICE	1	143.0
MISC SERVICE	3	836.0
MISC SERVICES	368	114497.0
MISC SERVICES INJETION	1	1270.0
MRI CD	1	200.0
MRI CT ANASTHESIA CHARGES	1	2000.0
NAPOLIZER	2	330.0
NEBOLIZER	2	440.0
O2 MASK	1	126.0
OXYGEN CHARGES	3	2000.0
OXYGEN CONCENTRATOR CHARGES	2	11100.0

PANTOP	2	72.0
PERAFIN GAUGE	1	25.0
PHOTOCOPY	19	1500.0
PHOTOSTATE	2	170.0
PHOYOCOPY	1	60.0
PHYSIO BD	2	360.0
PLASTER	5	5000.0
PLEURAL TAPPING	1	3000.0
POP	15	13800.0
POP PLASTER	1	800.0
PPE KIT	2	3515.0
PRIVAT ROOM CHARGES	1	5400.0
PRIVATE ROOM	1	6000.0
PRIVATE ROOM CHARGES (5 DAYS0	1	9000.0
PRIVATE ROOM BED CHARGE	1	3000.0
PRIVATE ROOM CHARGES	2	22500.0
PRIVATE ROOM RENT ( 1 DAY)	1	1800.0
PROCEDURE	3	7000.0
RADDI	3	11200.0
REGISTER	1	30.0
REMOVE POP	1	100.0
RGU/MCU	2	4000.0
SCALLING	1	1000.0
SCRAB	1	1300.0
SCRAP	1	1450.0
SCRAP SALE	1	2550.0
STAPLER CHARGES	1	5000.0
STICHES	1	500.0
STITCHES	1	200.0
SUTRING	1	300.0
SUTURING	1	300.0
SWITCHRING	1	300.0
SYRINGE	2	73.0
T.T INJECTION	1	10.0
TAPPING	5	9550.0
TAPPINGE	1	1000.0
TENETSASE INJ	1	26750.0
TRAMADOL	1	31.0
URINE BAG	1	80.0
URINE BEG	1	77.0
URO BEG	1	80.0
USG GUIDED BIOPSY	1	4500.0
USG GUIDED TAPPING	1	1600.0
VASCULAR SCREEINING	1	450.0
VASCULAR SCREENING	10	4500.0
VASCULAR SCRENNING	1	450.0
WHITE BED SHEET	1	170.0

#### Indoor Services

Advance Payment	1292	1.6315772E7
Return Amount	120	-327134.0
Indoor Discharge	1865	1.348510825E7

**Cancelled Amount**

OPD	343	-53430.0
EXAM	404	-591952.88
CARDS	2	-20.0
MISC	56	-73554.0

**Total Amount : ₹4.8002958349999994E7**

**Insurance Type : BPL**

Services	No.	Amount
OPD Services CARD Charges		
CARDS	1	10.0
Exam Services Misc Services Indoor Services		
Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

**Cancelled Amount**

**Total Amount : ₹10.0**

**Insurance Type : BSNL**

Services	No.	Amount
OPD Services CARD Charges		
CARDS	2	20.0
Exam Services Misc Services Indoor Services		
Advance Payment	4	52205.0
Return Amount	1	-0.0
Indoor Discharge	9	132707.0

**Cancelled Amount**

**Total Amount : ₹184932.0**

**Insurance Type : ESI**

Services	No.	Amount
OPD Services CARD Charges		
CARDS	7	70.0
Exam Services		
MAMMOGRAPHY	1	315.0
MRI	9	18914.0
Misc Services Indoor Services		
Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

**Cancelled Amount**



Total Amount : ₹19299.0

Insurance Type : ECHS

Services	No.	Amount
<b>OPD Services</b>		
ECHS	718	96930.0
<b>CARD Charges</b>		
CARDS	178	1780.0
<b>Exam Services</b>		
General	84	37050.0
HARMONES	66	8759.0
LABORATORY MEDICINE / BIO-CHEMISTRY	842	183628.0
LABORATORY MEDICINE / BLOOD BANK	34	4210.0
LABORATORY MEDICINE / HAEMATOLOGY	146	8146.0
MAMMOGRAPHY	6	1890.0
NAME OF INVESTIGATION / TUMOUR MARKERS	16	6000.0
NEUROLOGICAL INVESTIGATIONS AND PROCEDURES	10	5360.0
OTHERS	28	15400.0
TREATMENT PROCEDURE CARDIOVASCULAR and cardiac surgery	226	132450.0
TREATMENT PROCEDURE ENT	1	172.0
USG, X-RAY , CT, MRI, BONE DENSITOMETRY	66	27656.0
X RAY CONTRAST STUDIES	1	1190.0
X-Ray	76	10883.0
<b>Misc Services</b>		

CARDIAC CONSULATATION	1	300.0
CARDIC CONSULATATION	1	300.0
CHEST , LIMB PHYSIO (BD)	1	180.0
CHEST PHSIOTHERAPY	1	180.0
CHEST PHYSIO	1	180.0
CHEST PHYSIOTHERAPY	1	180.0
CHEST-LIMB PHYSIO BD	1	180.0
CONSULATION	1	300.0
CONSULTATION DR GIRDHAR	1	300.0
D DIMER	1	1000.0
D- DIMMER	1	1000.0
D-DIMER	5	4070.0
DIALYSIS	3	8360.0
DR GIRDHAR GOPAL CONSULTATION	1	300.0
DR ABHISHEK MITTAL CONSULTATION	1	300.0
DR ABHISHEK MITTAL CONSULTATION	6	1800.0
DR AJAY PANWAR CONSULTATION	1	300.0
DR AJAY PANWAR CONSULTATION	2	650.0
DR BRAHMPREET CONSULTATION	1	300.0
DR BRAHMPREET CONSULTATION (ORTHO)	1	300.0
DR BRAHMPREET SINGH CONSULTATION	1	300.0
DR BRAHMPREET SINGH CONSULTATION	1	300.0
DR GIRDHAR GOPAL CONSULTATION	1	300.0
DR GIRDHAR GOPAL CONSULTATION	1	300.0
DR GIRDHAR GOPAL CONSULTATION (ONCO SURGEN)	1	300.0
DR GIRDHAR GOPAL CONSULTION	1	300.0
DR MANOJ KUMAR CONSULTATION	1	300.0
DR RAHUL TREHAN CONSULTATION	1	300.0
DR SHIVAM GUPTA CONSULTATION	1	300.0
DR VARUN SINGLA CONSULTATION	2	600.0
DR VARUN SINGLA COUSLTATION	1	300.0
DR VIJAY BANSAL	1	300.0
DR VIJAY BANSAL CONSULTATION	1	300.0
DR VIJAY BANSAL CONSULTATION	1	300.0
DR VIJAY BANSAL CONSULTION	1	300.0
DR VIJAY BANSAL COUNLTATION	1	300.0
DR. ABHISHEK MITTAL	1	300.0
DR. ABHISHEK MITTAL CONSULTION	1	300.0
DR. BRAHMPREET CONSULTATION	1	300.0
DR. BRAHMPREET SINGH	1	300.0
DR. KARTIK PROCEDURE	2	6600.0
DR. SHIVA BHANOT CONSULTATION	1	100.0
DR. VARUN SINGLA	1	300.0
DR.ABHISHEK CONSULATATION	3	900.0
DR.AJAY PANWAR COSULATION	1	350.0
DRESSING	4	400.0
MISC SERVICES	1	50.0
NEURO CONSULTATION (DR AJAY PANWAR)	1	300.0
PHSIO BD	1	180.0
PHSIOTHERAPY OD	1	100.0
PHSYIO OD	1	100.0
PHYSIO	1	180.0

PHYSIO BD	19	3360.0
PHYSIO OD	4	400.0
PHYSIOTHERAPY	2	200.0
PHYSIOTHERAPY BD	2	360.0
PHYSIOTHERAPY CHEST	1	100.0
PHYSIOTHERAPY OD	4	400.0
PHYSIOTHERAPY(BD)	1	180.0
PHYSIOTHERERAPY BD	1	180.0
PHYSIOTHERPAY BD	1	180.0
PHYSIOTHERPY OD	1	100.0
PLURAL TAPPING	1	2000.0
SOB	1	3000.0
SPINE PHYSIO	1	100.0
STRESS ECHO	1	3000.0

**Indoor Services**

Advance Payment	2	5000.0
Return Amount	3	-7000.0
Indoor Discharge	136	4955544.0

**Cancelled Amount**

**Total Amount : ₹5544948.0**

**Insurance Type : CIVIL HOSPITAL**

Services	No.	Amount
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**OPD Services**

**CARD Charges**

CARDS	38	380.0
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**Exam Services**

CIVIL HOSPITAL	44	0.0
CT SCAN	1	750.0
LAB	20	2365.0
USG	13	7450.0
X-RAY	1	230.0

**Misc Services**

**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

**Cancelled Amount**

**Total Amount : ₹11175.0**

**Insurance Type : Railway**

Services	No.	Amount
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**OPD Services**

Railway OPD	24	0.0
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**CARD Charges**

CARDS	495	4950.0
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**Exam Services**

CT	43	76996.0
General	10	500.0
LABORATORY MEDICINE / BIO-CHEMISTRY	2	0.0
LABORATORY MEDICINE / BLOOD BANK	3	380.0
MAMMOGRAPHY	9	2835.0
MRI	179	402065.0
USG, X-RAY , CT, MRI, BONE DENSITOMETRY	442	167689.0

**Misc Services**

DIALYSIS	1	2150.0
DREASSING	1	100.0
DRESSING	1	120.0
PHYSIO BD	1	180.0
PLASTER	1	2340.0

**Indoor Services**

Advance Payment	9	48650.0
Return Amount	5	-40500.0
Indoor Discharge	106	1762763.0

**Cancelled Amount**

**Total Amount : ₹2431218.0**

**Insurance Type : MULLANA**

Services	No.	Amount
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**OPD Services**

**CARD Charges**

CARDS	0	0.0
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**Exam Services**

**Misc Services**

**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

**Cancelled Amount**

**Total Amount : ₹0.0**

**Insurance Type : TPA**

Services	No.	Amount
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**OPD Services**

**CARD Charges**

CARDS	0	0.0
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**Exam Services**

**Misc Services**

**Indoor Services**

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

**Cancelled Amount**

**Total Amount : ₹0.0**

**Insurance Type : Ayushman Bharat**

Services	No.	Amount
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OPD Services		
Ayushman Bharat	387	0.0
CARD Charges		
CARDS	63	630.0
Exam Services		
LABORATORY MEDICINE / BIO-CHEMISTRY	22	990.0
LABORATORY MEDICINE / HAEMATOLOGY	2	32.0
X-Ray	1	60.0
Misc Services		
ADULT DIAPER	1	97.0
DIALYSIS	2	3600.0
DR BRAHMPREET SINGH CONSULTATION	2	600.0
DR GIRDHAR GOPAL CONSULTATION	1	300.0
DR KARTIK MITTAL PROCEDURE	1	11000.0
DR KARTIK MITTAL CONSULTATION	1	300.0
DR RAHUL TREHAN CONSULTATION	2	600.0
DR VIJAY BANSAL	1	300.0
DR. ABHISHEK MITTAL PROCEDURE	1	2000.0
DR. GIRDHAR GOPAL CONSULTATION (SURGICAL)	1	300.0
DR. KARTIK PROCEDURE	2	22000.0
DRESING	1	50.0
DRESSING	4	400.0
EPOSIS INJECTION	1	800.0
MISC SERVICES	3	2495.0
PHYSIO BD	1	180.0
PHYSIO OD	1	100.0
PHYSIOTHERPY BD	1	180.0
SURGICAL OPININON	1	300.0
Indoor Services		
Advance Payment	15	71128.0
Return Amount	8	-10821.0
Indoor Discharge	492	4153862.0
Cancelled Amount		

**Total Amount : ₹4261483.0**

**Insurance Type : CAMP FREE TESTS**

Services	No.	Amount
OPD Services		
CARD Charges		
CARDS	7	70.0
Exam Services		
CARDIAC	1	0.0
LAB	25	0.0
X-RAY	1	0.0
Misc Services		
IV SET	1	26.0
Indoor Services		

Advance Payment	0	0.0
Return Amount	0	-0.0
Indoor Discharge	0	0.0

Cancelled Amount

Total Amount : ₹96.0