



BILL CLEARED

J.L.N. Hospital & Research Centre
Final Total Receipt

Regno: 1957119

<u>Receipt No.</u>	<u>Amount (Rs.)</u>	<u>Transaction Type</u>	<u>Receipt Date</u>	<u>Pay Mode</u>
OJ2 / 201912649	5000	Initial Advance	12-AUG-19	Card Swipe
OJ2 / 201912868	10000	Interim Advance	14-AUG-19	Card Swipe
OJ2 / 201914633	2562	Final Bill	30-AUG-19	Card Swipe
Total (Rs.):		17562		

Received

Rupees Seventeen Thousand Five Hundred Sixty-Two Only

From : Mr./Ms.

SARVAPRIYA (Regno : 1957119)



SRM
CASH COUNTER
JLNH & RC, M&HS, BSP

For Director (M&HS), Bhilai Steel Plant



**J.L.N. HOSPITAL AND RESEARCH CENTRE
BHILAI STEEL PLANT
MEDICAL TREATMENT (ORIGINAL BILL - PATIENT COPY)**

B.S.P.

BILL NO : DMHS/19/3561 DATE : 30-AUG-19
N4 No : CAT No. : N4
Regno : 1957119
PATIENT'S NAME : SARVAPRIYA
AGE : 28Y SEX : M
FATHER'S / LT. A K NARAYAN
HUSBAND'S NAME : DHANANJAY KUNJ MINAKSHI NAGAR DURG 8982991409
ADDRESS :

Date of ADMN. : 12-AUG-19 DISCHARGED ON : 14-AUG-19
Discharge Type : NORMAL WARD : A3 WARD

1. STAY (WARD)/OBSERVATION CHARGES	Rs.	2020
2. STAY (ICU / CABIN) CHARGES	Rs.	0
3. INVESTIGATION CHARGES	Rs.	12260
4. CHARGES FOR PROCEDURE	Rs.	0
5. CHARGES FOR OPERATION	Rs.	0
6. CHARGES FOR MEDICINES	Rs.	511.32
7. CHARGES FOR DISPOSABLES	Rs.	70.46
8. REGISTRATION CHARGES	Rs.	300
9. MISCELLANEOUS	Rs.	2400
10. DIET	Rs.	0

Total : Rs. 17562

Total Advances :
Amount to Receive / Refund

15000
2562

Total Bill Amount is

(Rupees Seventeen Thousand Five Hundred Sixty-Two Only.)

Receipt No.	Final Total Receipt Transaction Date	Transaction Type	Amount (Rs)
201912649	12-AUG-19	Initial Advance	5000
		Total Interim Advance	10000
201914633	30-AUG-19	Final Bill	2562
		Total :	17562

Received Rupees

Rupees Seventeen Thousand Five Hundred Sixty-Two Only

This is a System Generated Report.

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FOR-DIRECTOR (M & H S)
CASH COUNTER
JLNH & RC, MRHS, SSP