

Patient MRD:	AAR241203005	Bill No:	202503310073
Patient Name:	sarath	Bill Date:	31-03-2025
Patient Age:	31	Admit Date:	31-03-2025 10:45 PM
		Discharge Date:	31-03-2025 10:53 PM

BILL RECEIPT

#	Particular	Amount
1	Bed Charge	625.00
2	Nurse Charge	200.00
3	Doctor Charge	375.00
4	Anaesthetist Fee	200.00
5	Dressing	300.00
6	Major OT Charges	500.00
7	Surgeon Fee	500.00
8	Diagnostics	
	ECG - ECG	500.00
	Echo - Echo	1500.00
	USG - Abdomen	1200.00
	X-Ray - Chest	400.00
9	Medication	
	NS-500mL (2)	60.00
	RL-500ml (1)	55.00
	DNS-500ml (1)	40.00

Total Payable Amount: **6455.00**

Amount in words:

Six Thousand Four Hundred and Fifty Five Rupees only

ACKNOWLEDGEMENT

Received Payment of Rs: 6455.00

Date	Mode		Paid Amount
31-03-2025	cash	-	6455.00