

New Aarth Hospital

3A/108, Bharathiar Salai, Cantonment,
Trichy - 620 001,
PH: 04312414369, AVAILABLE 24/7.

Patient MRD:	AAR241221013	Bill No:	202506210003
Patient Name:	scan	Bill Date:	21-06-2025
Patient Age:	0	Admit Date:	10-06-2025 06:52 PM
		Discharge Date:	10-06-2025 07:42 PM

BILL RECEIPT

#	Particular	Amount
1	Bed Charge	2000.00
2	Nurse Charge	2000.00
3	Doctor Charge	4000.00
4	Anaesthetist Fee	5000.00
5	Dressing	2000.00
6	Major OT Charges	10000.00
7	Surgeon Fee	10000.00
8	Diagnostics	
	ECG - ECG	500.00
	Echo - Echo	1500.00
	USG - Doppler Carotid	1500.00
	USG - Doppler Arterial Right Upper Limb	1500.00
	USG - Abdomen	1200.00
	X-Ray - Chest	400.00
	X-Ray - Abdomen	400.00
9	Medication	
	Foley Trac-16F (1)	900.00

Total Payable Amount: **42995.00**

Amount in words:

Forty Two Thousands Nine Hundred and Ninety Five Rupees only

ACKNOWLEDGEMENT

Received Payment of Rs: 42995.00

Date	Mode	Paid Amount
10-06-2025 [19:43]	cash	42995.00