



New Aarth Hospital

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

Patient MRD:	AAR241221015	Bill No:	202506100004
Patient Name:	engineer	Bill Date:	10-06-2025
Patient Age:	0	Admit Date:	10-06-2025 07:57 PM
		Discharge Date:	10-06-2025 08:18 PM

BILL RECEIPT

#	Particular	Amount
1	Bed Charge	800.00
2	Nurse Charge	200.00
3	Doctor Charge	375.00
4	Diagnostics	
	ECG - ECG	500.00
	Echo - Echo	1,500.00
	USG - Doppler Carotid	1,500.00
	USG - Doppler Arterial Right Upper Limb	1,500.00
	USG - Abdomen	1,200.00
	X-Ray - Chest	400.00
	X-Ray - Abdomen	400.00
5	Medication	
	RL-500ml (1)	55.00
	DNS-500ml (1)	40.00

Total Payable Amount: **8,470.00**

Amount in words:

Eight Thousand Four Hundred and Seventy Rupees only

ACKNOWLEDGEMENT

Received Payment of Rs: 8470.00

Date	Mode	Paid Amount
10-06-2025 [20:21]	cash	8470.00