

Final Bill

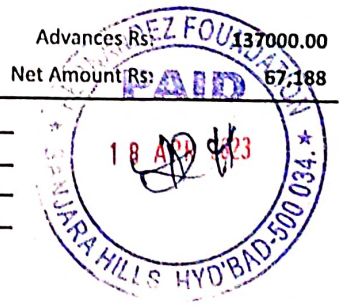
Patient Name: Mrs. SONAM SHARMA	Age/Sex: 31 Y 3 M 3 D	Admission Date/Time: 14/04/2023 11.35 AM
F/H Name: DEEPAK SINGH RANA	IP No: 257917	Discharge Date&Time: 18/04/2023 5.20 PM
Unit Name: OBS-11 SH	MR No: 718139	Bill Date: 18/04/2023
Insurance:	Bill No: 23001286	PAN No: AAACF3069M
TPA Name: CASH	Bed No: SH123	GSTIN: 36AAACF3069M1ZE
Case Type: LSCS		

Description	Rate	Nos.	Amount(RS)
ACCOMODATION			
SH DELUXE ROOM 1	4650	4.5	20,925.00
CONSULTATION			
ANAESTHETIST PROFF. FEE- PAC			500.00
ANAESTHETIST PROFF.FEE - PS			500.00
DR SANTOSH R (DR.SANTOSH R,)			1,000.00
LACTATION COUNSELING			1,000.00
NUTRIFIT			1,000.00
PHYSIOTHERAPIST (DR.PHYSIOTHERAPIST)			1,000.00
VASUNDARA			1,000.00
INVESTIGATIONS			
LAB			970.00
PHARMACY			
PHARMACY CHARGES			28,555.31
PHARMACY RETURNS			-642.40
HEALTH CARE SERVICES			
SERVICES			
ADMIN SERVICES			2,100.00
ANAESTHETIST CHARGES			8,350.00
BLOOD/BLOOD COMPONENT			700.00
GRBS			900.00
MEDICAL EQUIPMENT			6,000.00
NURSING CHARGES			17,055.00
OT ASSISTANT CHARGES			7,500.00
PATIENT DIET			5,400.00
PROFESSIONAL CHARGES			26,235.00
RECOVERY CHARGES-PRE/POST DEL			7,000.00
SURGEON CHARGES			36,000.00
THEATRE CHARGES			31,140.00

Final Settlement Amount Grand Total Rs: **204187.91**
Rupees : TWO LAKH FOUR THOUSAND ONE HUNDRED AND EIGHTY EIGHT ONLY

Receipt Details

SL.No	Receipt Date	Bill No	Receipt No	Amount(RS)	Payment Mode	Type
1	14/04/2023	305445	250753	137000	Credit Card	IpAdvance
Sub Total(RS) :				137000		
Grand Total(Rs) :				137000		



Print Date/Time: 18/04/2023 6.53.18 PM 7478MADHABI

Detailed Final Bill

IP Number : 257917
MR Number : 718139
Bill Number : 23001286
Patient Name : Mrs. SONAM SHARMA
Age/Sex : 31 Y 3 M 3 D Female
F/H Name : DEEPAK SINGH RANA
Unit Doctors : OBS-11 SH

Bill Date : 18/04/2023
Admission Date&Time : 14/04/2023 11.35 AM
Discharge Date&Time : 18/04/2023 5.20 PM
Bed No : SH123
Patient Type : CASH
Case Type : LSCS

GSTIN NO : 36AAACF3069M1ZE
CIN-U85110TG1991PTC013233

Health Care Services

Date	Description	Rate	Qty	Amount
Accommodation				
14/04/2023	SH Deluxe Room 1	4,650.00	1	4,650.00
15/04/2023	SH Deluxe Room 1	4,650.00	1	4,650.00
16/04/2023	SH Deluxe Room 1	4,650.00	1	4,650.00
17/04/2023	SH Deluxe Room 1	4,650.00	1	4,650.00
18/04/2023	SH Deluxe Room 1	4,650.00	0.5	2,325.00
			Sub Total:	20,925.00
Consultation				
16/04/2023	ANAESTHETIST PROFF. FEE- PAC	500.00	1	500.00
16/04/2023	ANAESTHETIST PROFF.FEE - PS	500.00	1	500.00
17/04/2023	DR SANTOSH R (DR.SANTOSH R.)	1,000.00	1	1,000.00
16/04/2023	LACTATION COUNSELING	1,000.00	1	1,000.00
17/04/2023	NUTRIFIT	1,000.00	1	1,000.00
18/04/2023	PHYSIOTHERAPIST (Dr.PHYSIOTHERAPIST)	1,000.00	1	1,000.00
15/04/2023	VASUNDARA	1,000.00	1	1,000.00
			Sub Total:	6,000.00
Investigations				
16/04/2023	ACADEMIC SCAN	0.00	1	0.00
18/04/2023	FBS (Fasting Blood Sugar)	200.00	1	200.00
17/04/2023	HAEMOGRAM	590.00	1	590.00
18/04/2023	PLBS (Post Lunch Blood Sugar)	180.00	1	180.00
			Sub Total:	970.00
Services				
14/04/2023	Admission and Medical Records Charges	2,100.00	1	2,100.00
16/04/2023	Anaesthetist Charges	8,350.00	1	8,350.00
14/04/2023	GRBS-Adult	90.00	10	900.00
16/04/2023	Medical Equipment	6,000.00	1	6,000.00
14/04/2023	Nursing charges	3,790.00	1	3,790.00
15/04/2023	Nursing charges	3,790.00	1	3,790.00
16/04/2023	Nursing charges	3,790.00	1	3,790.00
17/04/2023	Nursing charges	3,790.00	1	3,790.00
18/04/2023	Nursing charges	3,790.00	0.5	1,895.00
16/04/2023	OT Assistant Charges	7,500.00	1	7,500.00
14/04/2023	Patient Diet Charges	1,200.00	1	1,200.00
15/04/2023	Patient Diet Charges	1,200.00	1	1,200.00
16/04/2023	Patient Diet Charges	1,200.00	1	1,200.00
17/04/2023	Patient Diet Charges	1,200.00	1	1,200.00
18/04/2023	Patient Diet Charges	1,200.00	0.5	600.00
14/04/2023	Professional Charges	5,830.00	1	5,830.00
15/04/2023	Professional Charges	5,830.00	1	5,830.00
16/04/2023	Professional Charges	5,830.00	1	5,830.00
17/04/2023	Professional Charges	5,830.00	1	5,830.00
18/04/2023	Professional Charges	5,830.00	0.5	2,915.00
16/04/2023	Recovery Charges-Pre/post del	7,000.00	1	7,000.00
16/04/2023	Reservation Charges	300.00	2	600.00
16/04/2023	Surgeon Charges	36,000.00	1	36,000.00
16/04/2023	Theatre Charges	31,140.00	1	31,140.00
16/04/2023	Transportation Charges	100.00	1	100.00
			Sub Total:	148,380.00

HARMACY SALE/RETURN DETAILS **TOTAL(Accomodation,Consultation,Investigations,Services) : 176,275.00**

DATE/TIME	BILL NO	MED.NAME	BATCHNO	EXP.DT	QTY	RATE	TOTAL
Sales							
2023-04-14	23002402	THERMOMETER - ACCUSURE (DR.GENE)	12042023	30/04/2028	1	180	180
		FEMINA SANITARY NAPKINS	21032023	31/12/2025	1	120	120
		HANDRUB 100 ML (AHD)	RP2-23001	31/12/2025	1	235	235
BILL TOTAL							535.00
2023-04-14	23002403	PROPESS 10 MG PESSARY	MA21T03BA	30/11/2024	1	3173	3173
BILL TOTAL							3,173.00
2023-04-15	23002528	HAND CARE GLOVES - GRIP	12 22	31/12/2025	2	34.8	69.6
BILL TOTAL							69.60
2023-04-15	23002635	SYRINGE SYRINGE 20ML (HMD)	3090201JE1	31/01/2028	1	25	25
		INFUSION NORMAL SALINE 100 ML FLEXIDRIP	2225073	31/10/2025	1	42.01	42.01
		HAND CARE GLOVES - GRIP	12 22	31/12/2025	1	34.8	34.8
		DISP ENCORE STYLE 85W 6-5	22C80160LC	28/08/2025	1	104	104
		CERVICAL RIPENING BALLOON (SCW MEDICATH)	323063302	03/03/2026	1	4000	4000
BILL TOTAL							4,205.81
2023-04-16	23002749	SYRINGE SYRINGE 2ML 23G (HMD)	24 8B 021NG2.	31/10/2027	2	4.95	9.9
		SYRINGE SYRINGE 5ML 23G (HMD)	302051NC2-D	31/12/2027	2	8.5	17
		STOCKING THROMBEXIN18 STOCKING CALF WHITE L(MEDIVEN)	202 202.	30/04/2027	1	1789	1789
		VENFLON PRO SAFETY 18G	2293484	31/10/2025	1	485	485
		SYRINGE SYRINGE 10ML (HMD)	307102JE2.	31/01/2028	1	11	11
		SYNTOCINON 5U/ML(20 UNITS)	228040SP	31/07/2024	1	21.94	21.94
		PERINORM INJ 5MG/ML2ML	GE272114BM.	31/07/2025	1	5.8	5.8
		NS 10ML (ACULIFE HEALTH CARE)	2213969.	31/10/2027	3	14.24	42.72
		LAMINATE DRAW SHEET 53X63 (3S PACK)	010223	31/01/2025	1	93.33	93.33
		HAND CARE GLOVES - GRIP	12 22	31/12/2025	2	34.8	69.6
		DISP GOWN & LEGGINGS PATIENTS	090223	08/02/2025	1	140	140
		FEMINA SANITARY NAPKINS	060423	31/12/2028	1	120	120
		AXIFUR 750MG INJ (CEFUROXIME)	AXFA22J07	30/09/2024	1	229.75	229.75
		ACDOF 40 MG INJ 40 MG	D1012243H	31/05/2024	1	55.32	55.32
		DISP ALCOHOL SWABS*	1312328	31/10/2026	1	3	3
BILL TOTAL							3,093.36
2023-04-16	23002767	SYRINGE SYRINGE 10ML (HMD)	307102JE2.	31/01/2028	1	11	11
		RL 500ML FLEXIDRIP	2230209.	31/12/2025	1	64.89	64.89
		NEEDLE 16 1 1/2	47264P.	31/10/2027	1	4.4	4.4
		DISP LUER LOCK P.M. LINES (VYGON) 71100.10	290622EG.	29/06/2027	1	175	175
		SYRINGE SYRINGE 50ML (HMD)	250 5 06WJR1.	30/11/2027	1	50.5	50.5
		LAMINATE DRAW SHEET 53X63 (3S PACK)	010223	31/01/2025	1	93.33	93.33
		FEPANIL IV 1000MG	FNA22L30	30/11/2024	1	587	587
		EMESET 8MG(4ML) AMP	A020446	31/07/2025	1	29.06	29.06
		AXIFUR 750MG INJ (CEFUROXIME)	AXFA22J07	30/09/2024	1	229.75	229.75

DATE/TIME	BILL NO	MED.NAME	BATCHNO	EXP.DT	QTY	RATE	TOTAL
2023-04-16	23002861				BILL TOTAL		56.40
		ACDOF 40 MG INJ 40 MG	D1012243H	31/05/2024	1	55.32	55.32
		SOFY SANITARY PADS - 7 PCS (UNICHARM)	AZ141P	31/01/2026	1	67	67
		TAB PHEXIN 750MG TAB	DFD2125A.	30/04/2024	10	38.72	387.2
		TAB PANTOCID 40MG TAB	SIE0227A	31/12/2025	6	11.47	68.82
		HAND CARE GLOVES - GRIP	12 22	31/12/2025	5	34.8	174
		FEPANIL IV 1000MG	FNA22L30	30/11/2024	3	587	1761
		DYNAPAR AQ INJ 75MG/ML	D23S429	31/05/2024	3	33.46	100.38
		TAB CALPOL 500MG*	EY744	30/09/2025	20	1.11	22.2
		AXIFUR 750MG INJ (CEFUROXIME)	AXFA22J07	30/09/2024	3	229.75	689.25
		TAB BRUFEN 400MG TAB	460809D7.	30/09/2025	5	1.2	6
					BILL TOTAL		3,331.17
2023-04-17	23002875				2	56.4	112.8
		INJ FENTANYL VERFEN 2ML INJ	N012217	31/08/2025			
					BILL TOTAL		112.80
2023-04-17	23002940				2	33.46	66.92
		DYNAPAR AQ INJ 75MG/ML	D23S429	31/05/2024			
					BILL TOTAL		66.92
2023-04-17	23003054				1	55.8	55.8
		NASOCLEAR DROPS 20ML*	T202576	30/11/2025			
					BILL TOTAL		55.80
2023-04-17	23003059				1	5.8	5.8
		PERINORM INJ 5MG/ML2ML	GE272114BM.	31/07/2025			
					BILL TOTAL		5.80
2023-04-18	23003211				4	35.33	141.32
		BISACODYL SUPP(GERBISA)10MG*	T202543	31/10/2025			
					BILL TOTAL		141.32
					Sales Total:		28555.31
Sales Returns							
2023-04-16	283				1	-21.94	-21.94
		SYNTOCINON 5U/ML(20 UNITS)	228040SP				
					BILL TOTAL		-21.94
2023-04-18	342				1	-33.46	-33.46
		DYNAPAR AQ INJ 75MG/ML	D23S429				
		FEPANIL IV 1000MG	FNA22L30		1	-587	-587
					BILL TOTAL		-620.46
					Sales Returns Total:		-642.40
					Pharmacy Total :		27,912.91
					Grand Total :		204188.00
					Net Amount :		204188.00
					Paid Amount :		137000.00
					Balance :		67188.00

SL.No	Recpt Date	Bill No	Recpt No	Amount(RS)	Payment Mode	Type
1	14/04/2023	305445	250753	137000	Credit Card	IpAdvance
				Sub Total(RS) :	137000	
				Grand Total(Rs) :	137000	



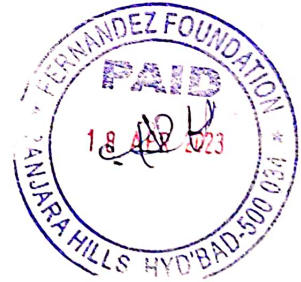
Final Bill

Patient Name: Baby of SONAM SHARMA	Age/Sex: 0 Y 0 M 1 D /Female	Admission Date/Time: 16/04/2023 11.34 AM
F/H Name: DEEPAK SINGH RANA	IP No: 258059	Discharge Date&Time: 18/04/2023 5.55 PM
Unit Name: NEONATAL/PAED UNIT - SH	MR No. 734467	Bill Date: 18/04/2023
Insurance:	Bill No: 23001293	PAN No: AAACF3069M
TPA Name: CASH	Bed No: CRDL 123	GSTIN: 36AAACF3069M1ZE
Case Type: NEONATAL CARE (NEONATAL SERVICES)		

Description	Rate	Nos.	Amount(RS)
INVESTIGATIONS			
LAB			6,730.00
PHARMACY			
PHARMACY CHARGES			1,138.82
HEALTH CARE SERVICES			
SERVICES			
ADMIN SERVICES			700.00
BILICHECK(PCB)			1,320.00
GRBS			540.00
HEARING ANALYSIS			1,280.00
NEONATAL SERVICES			320.00
NEONATOLOGIST/PAEDIATRICIAN CHARGES			9,990.00
Final Settlement Amount			Grand Total Rs: 22018.82
Rupees : TWENTY TWO THOUSAND AND NINETEEN ONLY			

Advances Rs: 0.00
Net Amount Rs: 22,019

Receipt Details



FERNANDEZ HOSPITAL
8-2-698, Rd Number 12, Bhola Nagar, Banjara Hills, Hyderabad, Telangana 500034
Ph:40222300/47807397

Detailed Final Bill

IP Number : 258059
MR Number : 734467
Bill Number : 23001293
Patient Name : Baby of SONAM SHARMA
Age/Sex : 0 Y 0 M 1 D Female
F/H Name : DEEPAK SINGH RANA
Unit Doctors : NEONATAL/PAED UNIT - SH

Bill Date : 18/04/2023
Admission Date&Time : 16/04/2023 11.34 AM
Discharge Date&Time : 18/04/2023 5.55 PM
Bed No : CRDL 123
Patient Type : CASH

GSTIN NO : 36AAACF3069M1ZE
CIN-U85110TG1991PTC013233

Health Care Services

Date	Description	Rate	Qty	Amount
Investigations				
16/04/2023	Blood ABO Group & RH Type(Neonates)	350.00	1	350.00
18/04/2023	EXPANDED NEW BORN SCREENING (CARD) (ACQUITY)	5,200.00	1	5,200.00
18/04/2023	TSB (Capillary Tube)	320.00	1	320.00
16/04/2023	TSH (New Born Screening)	860.00	1	860.00
Sub Total:				6,730.00
Services				
16/04/2023	BEMPU WATCH	320.00	1	320.00
16/04/2023	Baby Registration and Medical Record	700.00	1	700.00
16/04/2023	Bilicheck	330.00	4	1,320.00
16/04/2023	GRBS-Baby	90.00	6	540.00
18/04/2023	HEARING SCREENING (AABR)	1,280.00	1	1,280.00
16/04/2023	Neonatologist/Paediatrician (Attending Delivery)	6,040.00	1	6,040.00
16/04/2023	Well Baby Care	3,950.00	1	3,950.00
Sub Total:				14,150.00

TOTAL(Accomodation,Consultation,Investigations,Services) : 20,880.00

PHARMACY SALE/RETURN DETAILS

DATE/TIME	BILL NO	MED.NAME	BATCHNO	EXP.DT	QTY	RATE	TOTAL
Sales							
2023-04-16	23002766	ENCORE MICROOPTIC 7.0	2206077405	30/06/2025	1	104	104
		DISP ENCORE STYLE 85W 6-5	22C80160LC	28/08/2025	1	104	104
		BIO POLIO B1/3(ORAL DROPS) *	68C22041A.	30/11/2024	1	12.97	12.97
		VITAMIN K 1MG/0.5ML(KANADION)	IPMDA2224	30/09/2024	1	17.13	17.13
		HAND CARE GLOVES - GRIP	12 22	31/12/2025	2	34.8	69.6
		SYRINGE SYRINGE 1 CC TUBERCULIN (HMD)	307012AG22	31/01/2028	1	8.5	8.5
		DISP UMBILICAL CORD CLAMP(ROMSONS)	G221040554	30/09/2027	1	39	39
		DISP JABALAS	20032023	31/12/2025	1	50	50
		HIMALAYA BABY DIAPERS-SMALL (UPTO 7KGS) - 9PCS	NB2300001	31/12/2025	1	130	130
BILL TOTAL							535.20
2023-04-16	23002768	BABY WIPES GENTLE (24 PCS)	BNT2300018	31/12/2024	1	85	85
BILL TOTAL							85.00
2023-04-16	23002860	BABY WIPES GENTLE (24 PCS)	BNT2300018	31/12/2024	1	85	85
		PARACHUTE COCNUT OIL 50ML	ENPAW-14	31/03/2024	1	20	20
		HIMALAYA BABY DIAPERS-SMALL (UPTO 7KGS) - 9PCS	NB2300001	31/12/2025	1	130	130
BILL TOTAL							235.00
2023-04-17	23002938	DISP ALCOHOL SWABS*	1312328	31/10/2026	2	3	6

DATE/TIME	BILL NO	MED.NAME	BATCHNO	EXP.DT	QTY	RATE	TOTAL
		GENEVAC-B(HEPATITIS-B) 0.5ML	12921001D	31/08/2025	1	45.62	45.62
		SYRINGE SYRINGE 1 CC TUBERCULIN (HMD)	307012AG22	31/01/2028	2	8.5	17
2023-04-18	23003185				BILL TOTAL		68.62
		HIMALAYA BABY DIAPERS- SMALL (UPTO 7KGS) - 9PCS	NB2300001	31/12/2025	1	130	130
		BABY WIPES GENTLE (24 PCS)	BNT2300018	31/12/2024	1	85	85
					BILL TOTAL		215.00
					Sales Total:		1138.82
					Pharmacy Total :		1,138.82
					Grand Total :		22019.00
					Net Amount :		22019.00
					Paid Amount :		0.00
					Balance :		22019.00



Final Bill

Patient Name:	Baby of SONAM SHARMA	Age/Sex:	0 Y 0 M 5 D /Female	Admission Date/Time:	20/04/2023	12.39 PM
F/H Name:	DEEPAK SINGH RANA	IP No:	258345	Discharge Date&Time	21/04/2023	11.50 AM
Unit Name:	NEONATAL/PAED UNIT - SH	MR No.	734467	Bill Date:	21/04/2023	
Insurance:		Bill No:	23001473	PAN No:	AAACF3069M	
TPA Name:	CASH	Bed No:	SH111	GSTIN:	36AAACF3069M1ZE	
Case Type:	NEONATAL INTESTINAL OBSTRUCTION					

Description	Rate	Nos.	Amount(RS)
ACCOMODATION			
SH DELUXE ROOM 1	4650	1.0	4,650.00
INVESTIGATIONS			
LAB			2,380.00
PHARMACY			
PHARMACY CHARGES			1,355.00
HEALTH CARE SERVICES			
SERVICES			
ADMIN SERVICES			1,500.00
NEONATAL SERVICES			1,930.00
NURSING CHARGES			3,790.00
PAEDIATRICIAN CHARGES			1,280.00
PATIENT DIET			1,200.00
Final Settlement Amount			Grand Total Rs: 18085.00
Rupees : EIGHTEEN THOUSAND AND EIGHTY FIVE ONLY			

Advances Rs: 20000.00
 Net Amount Rs: -1,915

Receipt Details

SL.No	Receipt Date	Bill No	Receipt No	Amount(RS)	Payment Mode	Type
1	20/04/2023	306506	251718	20000	Credit Card	IpAdvance
Sub Total(RS) :				20000		
Grand Total(Rs) :				20000		



FERNANDEZ HOSPITAL

8-2-698, Rd Number 12, Bholanagar, Banjara Hills, Hyderabad, Telangana 500034

Ph:40222300/47807397

Detailed Final Bill

GSTIN NO : 36AAACF3069M1ZE

IP Number	:	258345	Bill Date	:	21/04/2023
MR Number	:	734467	Admission Date&Time	:	20/04/2023 12.39 PM
Bill Number	:	23001473	Discharge Date&Time	:	21/04/2023 11.50 AM
Patient Name	:	Baby of SONAM SHARMA	Bed No	:	SH111
Age/Sex	:	0 Y 0 M 5 D Female	Patient Type	:	CASH
F/H Name	:	DEEPAK SINGH RANA			
Unit Doctors	:	NEONATAL/PAED UNIT - SH			

Health Care Services

Date	Description	Rate	Qty	Amount
Accommodation				
20/04/2023	SH Deluxe Room 1	4,650.00	1	4,650.00
	Sub Total:			4,650.00
Investigations				
21/04/2023	DCT (Direct Coombs Test)	660.00	1	660.00
21/04/2023	PCV (Packed Cell Volume)	360.00	1	360.00
21/04/2023	Reticulocyte Count	1,040.00	1	1,040.00
21/04/2023	TSB (Capillary Tube)	320.00	1	320.00
	Sub Total:			2,380.00
Services				
20/04/2023	ADMISSION CHARGES	1,500.00	1	1,500.00
20/04/2023	Neonatologist Charges	1,280.00	1	1,280.00
20/04/2023	Nursing charges	3,790.00	1	3,790.00
20/04/2023	Patient Diet Charges	1,200.00	1	1,200.00
20/04/2023	Phototherapy(Ward)	1,930.00	1	1,930.00
	Sub Total:			9,700.00

TOTAL(Accommodation,Consultation,Investigations,Services) : 16,730.00

PHARMACY SALE/RETURN DETAILS

DATE/TIME	BILL NO	MED.NAME	BATCHNO	EXP.DT	QTY	RATE	TOTAL
Sales							
2023-04-20	23003526	NEONATAL GOGGLES (GIGGLES)	922	31/08/2025	1	695	695
		FIGARO OLIVE OIL 200ML*	L 22389	30/09/2025	1	425	425
		HANDRUB 100 ML (AHD)	RP2-23001	31/12/2025	1	235	235
		BILL TOTAL					1,355.00
		Sales Total:					1355.00
		Pharmacy Total :					1,355.00
		Grand Total :					18085.00
		Net Amount :					18085.00
		Paid Amount :					20000.00
		Refund :					1915.00

SL.No	Receipt Date	Bill No	Receipt No	Amount(RS)	Payment Mode	Type
1	20/04/2023	306506	251718	20000	Credit Card	IpAdvance
			Sub Total(RS) :	20000		
			Grand Total(Rs) :	20000		



Advance Receipt

(HEALTH CARE SERVICE - SAC: 999311)

Patient Name: Mrs. SONAM SHARMA	IP No: 257917	Date: 14/04/2023
Under Dr: JOGITHA	MR No: 718139	Booking Date: 14/04/2023
Org Name:	Receipt No: 250753	Age/Sex: 31/Female
	Bed Type: DELUXE	Bed No: SH123

Pay Mode: CREDIT CARD

Rupees: One Lakh Thirty Seven Thousand Only

Received Amount Rs: 137,000.00

Note: This is a computer-generated document. No signature is required.



Print Date/Time: 29/04/2023 9:28:02 AM

6766NAZEERUDDIN



Final Settlement

(HEALTH CARE SERVICE - SAC: 999311)

Patient Name: Mrs. SONAM SHARMA

IP No: 257917

Date: 18/04/2023

Org Name:

MR No: 718139

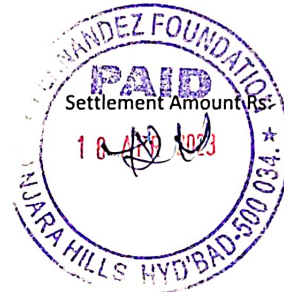
Receipt No: 251440

Pay Mode: CREDIT CARD

Rupees: Sixty Seven Thousand One Hundred and Eighty

Remarks: Full Settlement(Collection)

Note: This is a computer-generated document. No signature is required.



67,188.00

Print Date/Time: 18/04/2023 7.02.29 PM

7395PAVAN



Final Settlement

(HEALTH CARE SERVICE - SAC: 999311)

Patient Name: Baby of SONAM SHARMA

IP No: 258059

Date: 18/04/2023

Org Name:

MR No: 734467

Receipt No: 251441

Pay Mode: CREDIT CARD

Rupees: Twenty Two Thousand Nineteen Only

Remarks: Full Settlement(Collection)

Settlement Amount Rs: 22,019.00

Note: This is a computer-generated document. No signature is required.



Print Date/Time: 18/04/2023 7.03.41 PM

7395PAVAN



Advance Receipt

(HEALTH CARE SERVICE - SAC: 999311)

Patient Name: **Baby of SONAM SHARMA**

IP No: **258345**

Date: **20/04/2023**

Under Dr: **TEJO PRATAP**

MR No: **734467**

Booking Date: **20/04/2023**

Org Name:

Receipt No: **251718**

Age/Sex: **5/Female**

Bed Type: **DELUXE**

Bed No: **SH111**

Pay Mode: **CREDIT CARD**

Rupees: **Twenty Thousand Only**



Received Amount Rs: **20,000.00**

Note: This is a computer-generated document. No signature is required.

Print Date/Time: 20/04/2023 12.45.05 PM

6766NAZEERUDDIN