

ANAND NIROGDHAM HOSPITAL PVT. LTD.

A-1, DAMODAR COLONY, GARH ROAD, MEERUT
PHONE: 2792000, (FAX) 4030690
GST NO.-09AAFCA6388P1ZT

FINAL BILL

Panel : CASH
Bill No : APR2308691 Bill Date 31/10/2022
IPD. No. : IP90192544 UHID : P2342571
Name : Mr. VISHNU SANKER PANDAY Sex : M
Father/Guardian : S/O RAJENDER PRASHAD PANDAY
Age : 35 Yrs
Address : BUDANA THANA-BUDANA MZN
Mobile No : 7755859572
Consultant : DR. N.P.SINGH
Catg. Bed No. <- Admission/Discharge ->
DELUXE ROOM dlx212 27/Oct/2022 09:33 PM Admitted
DELUXE ROOM dlx212 31/Oct/2022 01:35 PM Discharged

Description	Tot. Amt	Conc.	Amount
1 LAB	4,600.00	1,800.00	2,800.00
CONSULTANTS CHARGES			
2 DR. N.P.SINGH (VISIT) (8 * 1200)	9,600.00	2,900.00	6,700.00
ACCOMODATION			
3 DELUX ROOM 212(4 * 4800)	19,200.00	4,000.00	15,200.00
SUB CHARGES			
4 BLOOD TRANSFUSION(1 * 500)	500.00	342.00	158.00
5 DIETICIAN CHARGE(4 * 500)	2,000.00	1,370.00	630.00
6 NURSING & SUPPORT CHARGES(4 * 700)	2,800.00	1,918.00	882.00
7 RMO CHARGES(4 * 500)	2,000.00	1,370.00	630.00
8 BLOOD BANK	13,000.00	00.00	13,000.00
Total	53,700.00		
Hospital. Discount	13,700.00		
Net Amount(rounded)	40,000.00		
Net Payable	40,000.00		

Less Advances/Payments

Receipt No.	Date	Amount	Mode
RP2249637	31/Oct/2022	40,000.00	CASH
Less Payments			40,000.00

Balance Rs. :

Balance: Rupees Zero only



Patient/Attendant Sign.

Auth. Sign. \ (SUNIL)

KINDLY MAKE CHEQUE OR DD IN FAVOUR OF "ANAND NIROGDHAM HOSPITAL PVT. LTD."

1. I verify that there are no more dues towards the hospital.
2. the hospital is not responsible for the payments and receipts related to doctors.
3. We have received all the reports pertaining to our patient for the hospital.
4. All matters related to legal disputes subject to Meerut Jurisdiction.