



# AVADH HOSPITAL & HEART CENTRE

Avadh Hospital Chauraha, Singar Nagar, Lucknow - 226005

PHONE: 0522 - 4055222. MOBILE : 9935511116



## OPD Bill

|              |                      |             |                     |
|--------------|----------------------|-------------|---------------------|
| Bill No.     | OB2324/01114         | Bill Date   | 21/04/2023 10:08 AM |
| Patient Name | Mr. DCDC KIDNEY CARE | UHID        | AH/21777            |
| Age/Sex      | 21 Days Male         | Contact No. | 5224022417          |
| Address      |                      | Referred By | .....               |
| sponsor      | GENERAL PATIENT      | Employee No |                     |
| Ref.No.      |                      | Ref.Dt.     |                     |

| Particulars of Services provided     | Charges | Nos | Amount | Disc % | Disc | Net Amount |
|--------------------------------------|---------|-----|--------|--------|------|------------|
| <b>CONSUMABLES &amp; DISPOSABLES</b> |         |     |        |        |      |            |
| CONSUMABLES & DISPOSABLES (Bitadme)  | 500.00  | 1   | 500.00 | 0.00   | 0.00 | 500.00     |
| HAND SANITIZER wash                  | 400.00  | 1   | 400.00 | 0.00   | 0.00 | 400.00     |
| FACE SHIELD Mask                     | 200.00  | 1   | 200.00 | 0.00   | 0.00 | 200.00     |
| DISPOSABLE DRAPE Cotton Roll         | 500.00  | 1   | 500.00 | 0.00   | 0.00 | 500.00     |

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW  
**MATERIAL RECEIVED**

DATE: 21/4/23

TIME: 10:45 AM RECEIVED BY: *Pooja*

| Payment Details   |         |                          | Total Bill Amount (Rs.) | 1600.00 |
|-------------------|---------|--------------------------|-------------------------|---------|
| Cash              | 0.00    |                          | Amount Received (Rs.)   | 0.00    |
| Cheque            | 0.00    |                          | Discount                | 0.00    |
| Debit/Credit Card | 0.00    |                          | Special Discount        | 0.00    |
| Paytm/upi/gpay    | 1600.00 | BHIM UPI<br>311130130482 | GST Amount              | 0.00    |
| Refund            |         |                          | Net Amount (Rs.)        | 1600.00 |
|                   |         |                          | Paid Amount             | 1600.00 |
|                   |         |                          | Due Amt to be Paid      | 0.00    |

In words (Rupees one thousand six hundred only)

| Doc Type | Doc No       | Doc Dt.    | Amount  | Discount | Net Amt. |
|----------|--------------|------------|---------|----------|----------|
| Receipt  | RE2324/02910 | 2023-04-21 | 1600.00 | 0.00     | 1600.00  |

Powered By: Genesis Software Systems 9811057968

Bill Prepared By *Rooja* Signature

*Local Purchase*