



New Aarth Hospital

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

Patient MRD:	AAR241221013	Bill No:	202504060102
Patient Name:	scan	Bill Date:	06-04-2025
Patient Age:	0	Admit Date:	01-04-2025 11:34 PM
		Discharge Date:	06-04-2025 10:51 AM

BILL RECEIPT

#	Particular	Amount
1	Bed Charge	6,750.00
2	Nurse Charge	3,600.00
3	Doctor Charge	6,750.00
4	Diagnostics	
	USG - Doppler Arterial Right Upper Limb	5,000.00
	USG - Doppler Carotid	500.00
	USG - Doppler Arterial Right Upper Limb	5,000.00
	USG - Doppler Arterial Right Upper Limb	5,000.00
5	Medication	
	NS-500mL (1)	30.00

Total Payable Amount: **32,630.00**

Amount in words:

Thirty Two Thousands Six Hundred and Thirty Rupees only

ACKNOWLEDGEMENT

Received Payment of Rs: 32630.00

Date	Mode	Paid Amount
06-04-2025 [10:52]	card	32630.00