

MPI # : 1000000102396096  
Patient Name : B/O Pooja Dey  
Age/Gender : 0Y 0M 3D/Male

Date : 26/05/2025  
Receipt # : IPD/SHN/26/RC/S21  
{Barcode}

#### Receipt #

Admitted On : 23/05/2025 02:43 PM Bed Category : Luxury  
Discharged On : 26/05/2025 12:44 PM  
Bill # : IPD/SHN/26CS322

#### Receipt Amount(Rs)

Total : 24189

Received with thanks from /on-behalf of B/O Pooja Dey an amount of Rupees Twenty Four Thousand One Hundred And Eighty Nine only

#### Receipt Details

Card : 24189(=)



POWERED BY  
**paytm**

Payment Successful

**₹24,189**

26 May 2025, 02:29:24 PM

Auth-Code 083176

RRN - 000000004798

Paid at KIDS CLINIC INDIA LIMITED

Axon Building, Survey No 28/1 Bhamburda,  
Shivajinagar Bhamburda, Shivajinagar

#### Customer Details

Name : SHYAM, A: MITRA

#### Payment Details

Txn ID : 202505260110900001337680  
32162873048

Order ID : 0R05b16097

Card No : \*\*\*\*\*9314

Bank MID : BCL217

Bank TID : 63352148

AID : A0000000041010

Acquiring Bank : HDFC Bank Limited

Card Type : MASTER

App Label : Mastercard

Transaction Type : SALE

Serial No : 1494768940

MID : CLOUDN72043516540718

TID : 25850044

I agree to pay as per card owner agreement. Thank  
You. F&B Verified OK. Signature not required.







# Cloudnine Hospital KIDS CLINIC INDIA LIMITED.

S.No. 103, CTS No.3175, Plot No 65, Shri Shivaji Co-Operative  
Housing Society Limited., Senapati Bapat Road,  
Bhamburda, Shivajinagar, Pune-411016  
Phone : 99729 99729  
www.cloudninecare.com

Patient Name : B/O Pooja Dey  
MPID : 1000000102396096  
IP# : 29209  
Age/Gender : 0 year 0 mon 3 days/Male  
Doctor : Dr. Lalit Ramanlal Rawal  
Department : Third Floor/Paediatrics & Neonatology  
Category : Luxury(305 C1)  
GSTN# : 27AACCK7678R1ZH

Payment Mode : CASH  
Admitted On : 23-05-2025 02:43 PM  
Discharged On : 26-05-2025 12:44 PM  
Hospital Days : 3  
Admit Purpose : New Born  
Bill No : IPD/SHN/26CS322  
Bill Date : 26-05-2025 02:29 PM

## DETAILED BILL SHEET

### Final Bill

SI	Particulars	Patient	Amount
1	Registration Charge	150.00	150.00
2	Lab	8650.00	8650.00
3	Other Charges	7400.00	7400.00
4	Medical Equipments	1000.00	1000.00
5	Pharmacy Materials	6989.00	6989.00
Total		24189.00	24189.00

	Amount
Bill Amount	24189.00
Net Amount	24189.00
Approved Amount	0.00
Adv adj to Bill	0.00
Amount Received From Patient	24189.00
Total Amount Received From Patient	24189.00
Amount Refunded	0.00
Insurance Payable	0.00

### Registration Charge

SI	Service	SAC	Date	Rate	Qty	Total(In Rs)
1	Registration Charges	999311	23-05-2025	150.00	1.00	150.00
						150.00

### Lab

SI	Service	SAC	Date	Rate	Qty	Total(In Rs)
1	Blood Group Panel		23-05-2025	500.00	1.00	500.00
2	Direct Coombs Test		23-05-2025	920.00	1.00	920.00
3	Arterial Blood Gas Panel		23-05-2025	1830.00	1.00	1830.00
4	Guthrie New Born Screening Panel		26-05-2025	5400.00	1.00	5400.00
						8650.00

### Other Charges

SI	Service	SAC	Date	Rate	Qty	Total(In Rs)	Group
1	Administrative Charges	999311	24-05-2025	1200.00	1.00	1200.00	
2	Immunisation Charges	999311	24-05-2025	2500.00	1.00	2500.00	





3	Medical Record Maintenance	999311	24-05-2025	1200.00	1.00	1200.00
4	Baby Feeding charge	999311	24-05-2025	1000.00	1.00	1000.00
5	Hearing Test (IP)	999311	26-05-2025	1500.00	1.00	1500.00
						7400.00

#### Medical Equipments

SI	Service	SAC	Date	Rate	Qty	Total(in Rs)
1	CCHD Screening Charges	999311	23-05-2025	500.00	1.00	500.00
2	Pulse Oxymeter Per Day	999311	25-05-2025	500.00	1.00	500.00
						1000.00

#### PHARMACY MATERIALS

SI	Service	HSC	Date	Rate	Qty	Total(in Rs)
1	REVAC-B MCF (PAED)[BHARAT] 10 MCG PFS (0.5 mL)	30022019	23-05-2025	664.29	1.00	664.29
2	KLIK CLAMP [GH-5084] (ROMSONS)	90189099	23-05-2025	39.00	1.00	39.00
3	TUBERVAC[SERUM] 1 MILLION UNITS INJ (1 mL)	30049099	23-05-2025	84.10	1.00	84.10
4	SUCTION CATHETER 8 (ROMSONS)	90189099	23-05-2025	89.00	1.00	89.00
5	INFANT FEEDING TUBE 6 (ROMSONS)	90183990	23-05-2025	64.00	1.00	64.00
6	INJEK[NEON] 1 MG INJECTION (0.5 mL)	30045090	23-05-2025	30.60	1.00	30.60
7	GLOVES STERILE 6.5 (SURGICARE)	90189099	23-05-2025	97.00	1.00	97.00
8	DISPOVAN NEEDLE 26.5G (HMD)	90183290	23-05-2025	2.50	5.00	12.50
9	ULTRA-D3[MEYER] 800 IU DROP (15 mL)	30033900	23-05-2025	100.00	1.00	100.00
10	YANKAUER SUCTION SET [PYS-01] (PRYMAX)	90183990	23-05-2025	789.00	1.00	789.00
11	DISPOCANN ALCOHOL SWAB (HMD)	90189099	23-05-2025	3.00	4.00	12.00
12	2ML SYRINGE WIHT NEEDLE (LIFELONG)	90183100	23-05-2025	24.00	3.00	72.00
13	TUBERCULIN 1CC SYRINGE WITH NEEDLE 26GX0.5 [5102245] (NIPRO)	90183100	23-05-2025	15.00	2.00	30.00
14	TEDDY BABY DIAPERS PREMIUM NEWBORN-10'S (NOBEL HYGIENE)	96190010	23-05-2025	270.00	2.00	540.00
15	TEDDY BABY WET WIPES WITH LID - 72'S (NOBEL HYGEINE)	48189000	23-05-2025	199.00	2.00	398.00
16	FRIENDS UNDER PAD SINGLE (NOBLE HYGEINE)	48189000	23-05-2025	220.00	1.00	220.00
17	NEW BORN BABY DRESS SET 15 PC'S (GOODWORTH)	61112000	24-05-2025	1739.00	1.00	1739.00
18	TEDDY BABY DIAPERS PREMIUM NEWBORN-10'S (NOBEL HYGIENE)	96190010	25-05-2025	270.00	1.00	270.00
19	NEW BORN BABY DRESS SET 15 PC'S (GOODWORTH)	61112000	26-05-2025	1739.00	1.00	1739.00
						6989.49

Net Pharmacy Material: 6989.49  
Pharmacy Package: 0.00  
Patient Payable: 6989.49





Receipt Details

Date	Receipt No.	Cash	Card	Cheque/DD	Net Amount
26/05/2025	IPD/SHN/26/RC/521	0.00	24189.00	0.00	24189.00
					24189.00

Billed By: Vaishali Pandurang Deshpande

Printed On: 26-05-2025 14:31

Signature

The above has been checked by \_\_\_\_\_ Date \_\_\_\_\_

E&O E: We are in the process of upgrading our systems post GST and hence tax classification might change

