

Out Patient Bill

Patient Name	: Child.PADMA PRIYA.S	Bill No	: MMH/MH/IP202400402
Patient Id	: MMH202473833	Bill Date	: 22/02/2024 6:17:30PM
Age/Gender	: 8 Y 2 M 18 D/Female	Visit Report Id	: MMH202473833-IP001
Phone Number	: 8098986206	Payment Mode	:
Doctor Name	: Dr.T.PALANIAPPAN	Entity Type	: Insurance
Visit Date	: 14/02/2024 6:03:20PM	Entity Name	: FUTURE GENERALI INDIA IN
Speciality	: GENERAL PHYSICIAN & DIAE		

S.No	Description	Qty	Unit Rate	Discount	Amount
1	LEPTOSPIRA IGM	1.00	₹1,530.00	₹0.00	₹1,530.00
2	ANTI HEV IgM	1.00	₹2,160.00	₹0.00	₹2,160.00
3	DENGUE NS1 ELFA	1.00	₹2,160.00	₹0.00	₹2,160.00
4	ATTENDER BED/ROOM OCCUPIED	3.00	₹1,100.00	₹0.00	₹3,300.00
5	MONITOR CHARGE 1 DAY	3.00	₹1,000.00	₹0.00	₹3,000.00
6	LIVER FUNCTION TEST	1.00	₹1,200.00	₹0.00	₹1,200.00
7	SCRUB TYPHUS AB (O.TSUTSUGAMUSHI)	1.00	₹2,160.00	₹0.00	₹2,160.00
8	ANTI HCV	1.00	₹1,800.00	₹0.00	₹1,800.00
9	ANTI HAV IgM	1.00	₹1,980.00	₹0.00	₹1,980.00
10	ADMINISTRATION CHARGES	1.00	₹350.00	₹0.00	₹350.00
11	DENGUE IG M ELFA	1.00	₹1,440.00	₹0.00	₹1,440.00

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12	CBC	1.00	₹976.00	₹0.00	₹976.00
13	HBsAg (Elisa)	1.00	₹1,800.00	₹0.00	₹1,800.00
14	ANTI HCV (Elisa)	1.00	₹2,160.00	₹0.00	₹2,160.00
15	PROTHROMBIN TIME	1.00	₹450.00	₹0.00	₹450.00
16	RENAL FUNCTION TEST	1.00	₹2,206.00	₹0.00	₹2,206.00
17	LIVER FUNCTION TEST	1.00	₹1,200.00	₹0.00	₹1,200.00
18	USG ABDOMEN (IP)	1.00	₹2,400.00	₹0.00	₹2,400.00
19	CBC	1.00	₹976.00	₹0.00	₹976.00
20	URINE ROUTINE ANALYSIS	1.00	₹270.00	₹0.00	₹270.00
21	URINE CULTURE & SENSITIVITY	1.00	₹1,350.00	₹0.00	₹1,350.00
22	CHEST X-RAY - BEDSIDE	1.00	₹900.00	₹0.00	₹900.00
23	S.G.O.T. (AST)	1.00	₹270.00	₹0.00	₹270.00
24	CBC	1.00	₹976.00	₹0.00	₹976.00

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25	S.G.P.T. (ALT)	1.00	₹270.00	₹0.00	₹270.00
26	BLOOD C/S	1.00	₹1,980.00	₹0.00	₹1,980.00
27	C.R.P. (C-Reactive Protein)	1.00	₹864.00	₹0.00	₹864.00
28	WIDAL TUBE	1.00	₹605.00	₹0.00	₹605.00
29	CBC	1.00	₹820.00	₹0.00	₹820.00
30	LIVER FUNCTION TEST	1.00	₹1,008.00	₹0.00	₹1,008.00
31	BED CHARGES - ELITE SHARING DLX	.00 days	₹3,850.00	₹0.00	₹0.00
32	BED CHARGE - ICU	.00 days	₹7,500.00	₹0.00	₹22,500.00
33	DMO CHARGE	.00 days	₹750.00	₹0.00	₹0.00
34	BED CHARGES - GENERAL WARD	.00 days	₹1,100.00	₹0.00	₹2,200.00
35	NURSING CHARGE - GENERAL WARD	.00 days	₹800.00	₹0.00	₹1,600.00

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36	DMO CHARGE - GENERAL WARD	.00 days	₹750.00	₹0.00	₹1,500.00
37	INTENSIVIST PROFESSIONAL CHARGE - ICU	.00 days	₹3,000.00	₹0.00	₹9,000.00
38	PHARMACY CHARGE	1.00	₹8,624.00	₹0.00	₹8,624.00
39	OTHER ADDITION	1.00	₹38,027.00	₹0.00	₹38,027.00
40	NURSING CHARGE - ELITE ROOM	.00 days	₹800.00	₹0.00	₹0.00
41	PROFESSIONAL FEES(Dr.SURESH KUMAR)	1.00	₹2,750.00	₹0.00	₹2,750.00
42	NURSING CHARGE - ICU	.00 days	₹2,000.00	₹0.00	₹6,000.00
43	PROFESSIONAL FEES(Dr.T.PALANIAPPAN)	1.00	₹3,300.00	₹0.00	₹3,300.00
44	PROFESSIONAL FEES(Dr.LAKSHAN RAJ)	1.00	₹6,600.00	₹0.00	₹6,600.00

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45	PROFESSIONAL FEES(Dr.ASWIN S KRISHNA)	1.00	₹1,100.00	₹0.00	₹1,100.00

Total Amount

:

₹145,762.00

Discount Amount

:

₹13,788.00

Net Amount

:

₹ 131,974.00

Amount Received

:

₹ 0.00

Received Amount

:

Zero Only

in Words

KARTHIK C

Authorised Signature