

Out Patient Bill

Patient Name : Mrs.LATHA PALANIAPPAN
Patient Id : MH26026
Age/Gender : 33 Y 6 M 11 D/Female
Phone Number : 9841101075
Doctor Name : Dr.RUKKAYAL FATHIMA P
Visit Date : 20/02/2024 8:12:33AM
Speciality : OBSTETRICIAN AND GYNECC

Bill No : MMH/MH/IP202400435
Bill Date : 27/02/2024 4:18:50PM
Visit Report Id : MH26026-IP001
Payment Mode :
Entity Type : Insurance
Entity Name : NOT CONFIRMED

S.No	Description	Qty	Unit Rate	Discount	Amount
1	ADMINISTRATION CHARGES	1.00	₹350.00	₹0.00	₹350.00
2	LABOUR ROOM CHARGE	1.00	₹6,000.00	₹0.00	₹6,000.00
3	CBG. (Capillary Blood Glucose)	1.00	₹173.00	₹0.00	₹173.00
4	HAEMOGLOBIN	1.00	₹288.00	₹0.00	₹288.00
5	CTG	5.00	₹300.00	₹0.00	₹1,500.00
6	PROFESSIONAL FEES(Dr.RUKKAYAL FATHIMA P)	1.00	₹30,000.00	₹0.00	₹30,000.00
7	NURSING CHARGE - SINGLE ROOM	.50 days	₹800.00	₹0.00	₹2,000.00
8	BED CHARGES - SINGLE ROOM	.50 days	₹4,200.00	₹0.00	₹10,500.00
9	DMO CHARGE - SINGLE ROOM	.50 days	₹750.00	₹0.00	₹1,875.00
10	PHARMACY CHARGE	1.00	₹9,203.00	₹0.00	₹9,203.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
	Total Amount	:			₹61,889.00
	Discount Amount	:			₹6,539.00
	Net Amount	:			₹ 55,350.00
	Amount Received	:			₹ 0.00
	Due Amount	:			₹ 55,350.00

Received Amount : Zero Only
in Words

DINESH
Authorised Signature