

Out Patient Bill

Patient Name : Mrs.LAKSHMI
Patient Id : MMH202473874
Age/Gender : 46 Y 0 M 11 D/Female
Phone Number : 9047566160
Doctor Name : Dr.T.PALANIAPPAN
Visit Date : 17/02/2024 12:08:27AM
Speciality : GENERAL PHYSICIAN & DIAE

Bill No : MMH/MH/IP202400437
Bill Date : 27/02/2024 6:54:28PM
Visit Report Id : MMH202473874-IP001
Payment Mode : CHEQUE
Entity Type : CASH
Entity Name : CASH

S.No	Description	Qty	Unit Rate	Discount	Amount
1	ADMINISTRATION CHARGES	1.00	₹350.00	₹0.00	₹350.00
2	PROTHROMBIN TIME	1.00	₹315.00	₹0.00	₹315.00
3	SEVOFLOURANE	1.00	₹2,500.00	₹0.00	₹2,500.00
4	FENTANYL	1.00	₹200.00	₹0.00	₹200.00
5	OT 1 CHARGES	1.00	₹7,000.00	₹0.00	₹7,000.00
6	DRESSING CHARGES	1.00	₹450.00	₹0.00	₹450.00
7	HPE - 3	1.00	₹4,200.00	₹0.00	₹4,200.00
8	CLOTTING TIME	1.00	₹126.00	₹0.00	₹126.00
9	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
10	BLEEDING TIME	1.00	₹126.00	₹0.00	₹126.00
11	Chest X-Ray	1.00	₹525.00	₹0.00	₹525.00
12	CBC	1.00	₹650.00	₹0.00	₹650.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	CATHETERIZATION CHARGES	1.00	₹500.00	₹0.00	₹500.00
14	PHYSIOTHERAPHY CHARGES	2.00	₹500.00	₹0.00	₹1,000.00
15	PHYSIOTHERAPHY CHARGES	1.00	₹500.00	₹0.00	₹500.00
16	DMO CHARGE - GENERAL WARD	.00 days	₹750.00	₹0.00	₹3,000.00
17	NURSING CHARGE - GENERAL WARD	.00 days	₹800.00	₹0.00	₹3,200.00
18	BED CHARGES - GENERAL WARD	.00 days	₹1,100.00	₹0.00	₹4,400.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
	Total Amount	:			₹29,392.00
	Discount Amount	:			₹7,352.00
	Net Amount	:			₹ 22,040.00
	Amount Received	:			₹ 22,040.00

Received Amount : Twenty-Two Thousand Forty Only
in Words

KARTHIK C
Authorised Signature