

Out Patient Bill

Patient Name : Mr.MOHAMED AFSAR H
Patient Id : MH30413
Age/Gender : 42/Male
Phone Number : 9840107765
Doctor Name : Dr.T.PALANIAPPAN
Visit Date : 09/03/2024 5:37:43PM
Speciality : GENERAL PHYSICIAN & DIAE

Bill No : MMH/MH/IP202400595
Bill Date : 20/03/2024 1:50:27PM
Visit Report Id : MH30413-IP001
Payment Mode : CASH
Entity Type : CASH
Entity Name : CASH

S.No	Description	Qty	Unit Rate	Discount	Amount
1	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
2	ADMINISTRATION CHARGES	1.00	₹350.00	₹0.00	₹350.00
3	OT 3 CHARGES	1.00	₹5,000.00	₹0.00	₹5,000.00
4	SPECIMEN CONTAINER	1.00	₹150.00	₹0.00	₹150.00
5	PUS CULTURE & SENSITIVITY	1.00	₹945.00	₹0.00	₹945.00
6	HPE - 1	1.00	₹1,575.00	₹0.00	₹1,575.00
7	PHARMACY CHARGE	1.00	₹7,778.00	₹0.00	₹7,778.00
8	TOTAL WBC COUNT	1.00	₹126.00	₹0.00	₹126.00
9	DRESSING CHARGES	1.00	₹450.00	₹0.00	₹450.00
10	PROFESSIONAL FEES(Dr.SRIVIDHYA.S)	1.00	₹11,000.00	₹0.00	₹11,000.00
11	PROFESSIONAL FEES(Dr.HAJA SHAREEF)	1.00	₹3,000.00	₹0.00	₹3,000.00
12	HBA1C	1.00	₹788.00	₹0.00	₹788.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	NURSING CHARGE - GENERAL WARD	.00 days	₹800.00	₹0.00	₹1,600.00
14	DMO CHARGE - GENERAL WARD	.00 days	₹750.00	₹0.00	₹1,500.00
15	BED CHARGES - GENERAL WARD	.00 days	₹1,100.00	₹0.00	₹2,200.00
		Total Amount	:		₹36,812.00
		Discount Amount	:		₹6,000.00
		Net Amount	:		₹ 30,812.00
		Amount Received	:		₹ 30,812.00

Received Amount : Thirty Thousand Eight Hundred Twelve Only
in Words

KARTHIK C
Authorised Signature