

Out Patient Bill

Patient Name : Mr.VIKRAM PRABHU

Patient Id : MH58835

Age/Gender : 39/Male

Phone Number :

Doctor Name : Dr.ARUN KUMAR.I

Visit Date : 21/03/2024 1:21:56PM

Speciality : ORTHOPEDICIAN

Bill No : MMH/MH/OP202403839

Bill Date : 21/03/2024 1:22:32PM

Visit Report Id : MH58835-V001

Payment Mode :

Entity Type : CASH

Entity Name : CASH

| S.No | Description                  | Qty             | Unit Rate | Discount | Amount  |
|------|------------------------------|-----------------|-----------|----------|---------|
| 1    | LUMBAR SACRAL SPINE AP & LAT | 1.00            | ₹600.00   | ₹0.00    | ₹600.00 |
| 2    | FILM CHARGES                 | 1.00            | ₹100.00   | ₹0.00    | ₹100.00 |
|      |                              | Total Amount    | :         |          | ₹700.00 |
|      |                              | Discount Amount | :         |          | ₹700.00 |
|      |                              | Net Amount      | :         |          | ₹ 0.00  |
|      |                              | Amount Received | :         |          | ₹ 0.00  |

Received Amount : Zero Only

in Words

DINESH

Authorised Signature