

Out Patient Bill

Patient Name	: Mr.SUBRAMANI K	Bill No	: MMH/MH/IP202400599
Patient Id	: MMH202474700	Bill Date	: 21/03/2024 2:20:17PM
Age/Gender	: 53 Y 0 M 14 D/Male	Visit Report Id	: MMH202474700-IP001
Phone Number	: 8015131022	Payment Mode	:
Doctor Name	: Dr.T.PALANIAPPAN	Entity Type	: Insurance
Visit Date	: 14/03/2024 1:14:51PM	Entity Name	: FUTURE GENERALI INDIA IN
Speciality	: GENERAL PHYSICIAN & DIAE		

S.No	Description	Qty	Unit Rate	Discount	Amount
1	GLUCOSE (RANDOM)	1.00	₹198.00	₹0.00	₹198.00
2	PROTHROMBIN TIME	1.00	₹396.00	₹0.00	₹396.00
3	CHEST X-RAY	1.00	₹660.00	₹0.00	₹660.00
4	BLEEDING TIME	1.00	₹158.00	₹0.00	₹158.00
5	SEROLOGY(HIV/HBSAG/HCV)CLIA	1.00	₹1,980.00	₹0.00	₹1,980.00
6	UREA	1.00	₹264.00	₹0.00	₹264.00
7	CLOTTING TIME	1.00	₹158.00	₹0.00	₹158.00
8	DISPOSABLE PACK CHARGE	1.00	₹150.00	₹0.00	₹150.00
9	STRYKER DRILL	1.00	₹3,000.00	₹0.00	₹3,000.00
10	BLOOD GROUP & RH TYPE	1.00	₹66.00	₹0.00	₹66.00
11	CREATININE	1.00	₹264.00	₹0.00	₹264.00
12	C-ARM MINIMUM	1.00	₹1,500.00	₹0.00	₹1,500.00

Patient Name	: Mr.SUBRAMANI K	Bill No	: MMH/MH/IP202400599
Patient Id	: MMH202474700	Bill Date	: 21/03/2024 2:20:17PM
Age/Gender	: 53 Y 0 M 14 D/Male	Visit Report Id	: MMH202474700-IP001
Phone Number	: 8015131022	Payment Mode	:
Doctor Name	: Dr.T.PALANIAPPAN	Entity Type	: Insurance
Visit Date	: 14/03/2024 1:14:51PM	Entity Name	: FUTURE GENERALI INDIA IN
Speciality	: GENERAL PHYSICIAN & DIAE		

S.No	Description	Qty	Unit Rate	Discount	Amount
13	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹480.00	₹0.00	₹480.00
14	OT 2 CHARGES	1.00	₹7,000.00	₹0.00	₹7,000.00
15	ADMINISTRATION CHARGES	1.00	₹350.00	₹0.00	₹350.00
16	CBC	1.00	₹858.00	₹0.00	₹858.00
17	LIVER FUNCTION TEST	1.00	₹1,056.00	₹0.00	₹1,056.00
18	HBA1C	1.00	₹990.00	₹0.00	₹990.00
19	CBC	1.00	₹858.00	₹0.00	₹858.00
20	XRAY AP / LAT / OBI	1.00	₹1,320.00	₹0.00	₹1,320.00
21	CBC	1.00	₹858.00	₹0.00	₹858.00
22	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹158.00	₹0.00	₹158.00
23	BED CHARGES - TWIN SHARING ROOM	.00 days	₹2,750.00	₹0.00	₹11,000.00
24	DMO CHARGE - TWIN SHARING	.00 days	₹750.00	₹0.00	₹3,000.00
25	PHARMACY CHARGE	1.00	₹11,212.00	₹0.00	₹11,212.00

Patient Name	: Mr.SUBRAMANI K	Bill No	: MMH/MH/IP202400599
Patient Id	: MMH202474700	Bill Date	: 21/03/2024 2:20:17PM
Age/Gender	: 53 Y 0 M 14 D/Male	Visit Report Id	: MMH202474700-IP001
Phone Number	: 8015131022	Payment Mode	:
Doctor Name	: Dr.T.PALANIAPPAN	Entity Type	: Insurance
Visit Date	: 14/03/2024 1:14:51PM	Entity Name	: FUTURE GENERALI INDIA IN
Speciality	: GENERAL PHYSICIAN & DIAE		

S.No	Description	Qty	Unit Rate	Discount	Amount
26	NURSING CHARGE - TWIN SHARING	.00 days	₹800.00	₹0.00	₹3,200.00
27	PROFESSIONAL FEES(Dr.ARUN KUMAR.I)	1.00	₹13,200.00	₹0.00	₹13,200.00
28	OTHER ADDITION	1.00	₹32,131.00	₹0.00	₹32,131.00
29	PROFESSIONAL FEES(Dr.SATHISH BABU)	1.00	₹4,400.00	₹0.00	₹4,400.00
30	PROFESSIONAL FEES(Dr.T.PALANIAPPAN)	1.00	₹7,700.00	₹0.00	₹7,700.00
		Total Amount	:		₹108,565.00
		Discount Amount	:		₹2,788.00
		Net Amount	:		₹ 105,777.00
		Amount Received	:		₹ 0.00

Received Amount : Zero Only
in Words

KARTHIK C
Authorised Signature