

**Out Patient Bill**

**Patient Name** : Ms.DHANALAKSHMI  
**Patient Id** : MH56347  
**Age/Gender** : 45/Female  
**Phone Number** : 9176703231  
**Doctor Name** : Dr.MEDWAY HOSPITAL  
**Visit Date** : 08/04/2024 2:11:32PM  
**Speciality** : GENERAL

**Bill No** : MMH/MH/DG202400984  
**Bill Date** : 08/04/2024 2:13:34PM  
**Visit Report Id** : MH56347-V001  
**Payment Mode** :  
**Entity Type** : CASH  
**Entity Name** : CASH

| S.No | Description                         | Qty                    | Unit Rate | Discount | Amount           |
|------|-------------------------------------|------------------------|-----------|----------|------------------|
| 1    | SEROLOGY (HIV/HBSAG/ANTI HCV)-ELISA | 1.00                   | ₹3,360.00 | ₹0.00    | ₹3,360.00        |
|      |                                     | <b>Total Amount</b>    | :         |          | <b>₹3,360.00</b> |
|      |                                     | <b>Discount Amount</b> | :         |          | <b>₹3,360.00</b> |
|      |                                     | <b>Net Amount</b>      | :         |          | <b>₹ 0.00</b>    |
|      |                                     | <b>Amount Received</b> | :         |          | <b>₹ 0.00</b>    |

**Received Amount** : Zero Only  
**in Words**

KARTHIK C  
**Authorised Signature**