

Out Patient Bill

Patient Name : Mr.NIVAS.G
Patient Id : MKB202403261
Age/Gender : 30 Y 0 M 1 D/Male
Phone Number : 9944603005
Doctor Name : Dr.VIGNESHWARAN
Visit Date : 01/06/2024 10:10:07PM
Speciality : GENERAL SURGEON

Bill No : MMH/MK/IP202400743
Bill Date : 02/06/2024 6:12:06PM
Visit Report Id : MKB202403261-IP001
Payment Mode : CASH
Entity Type : CASH
Entity Name : CASH

S.No	Description	Qty	Unit Rate	Discount	Amount
1	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
2	BED CHARGES - GENERAL WARD	.00 days	₹1,000.00	₹0.00	₹1,000.00
3	PHARMACY CHARGE	1.00	₹3,003.00	₹0.00	₹3,003.00
4	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
5	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00
6	OT CHARGES	1.00	₹6,500.00	₹0.00	₹6,500.00
7	PROFESSIONAL FEES(Dr.B.VINOTHKUMAR)	1.00	₹3,500.00	₹0.00	₹3,500.00
8	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
9	PROFESSIONAL FEES(Dr.VIGNESHWARAN)	1.00	₹4,250.00	₹0.00	₹4,250.00
10	DIATHERMY CHARGES	1.00	₹150.00	₹0.00	₹150.00
11	DMO	1.00	₹400.00	₹0.00	₹400.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
	Total Amount	:			₹19,603.00
	Discount Amount	:			₹2,600.00
	Net Amount	:			₹ 17,003.00
	Amount Received	:			₹ 3.00

Received Amount : **Seventeen Thousand Three Only**
in Words

KRISHNAN
Authorised Signature