

Out Patient Bill

Patient Name : Mr.GUNANITHI.C
Patient Id : MKB202401332
Age/Gender : 32 Y 3 M 23 D/Male
Phone Number : 9626835277
Doctor Name : Dr.RAJARAJAN K
Visit Date : 31/05/2024 1:40:25PM
Speciality : NEURO SURGEON

Bill No : MMH/MK/IP202400753
Bill Date : 05/06/2024 2:25:23PM
Visit Report Id : MKB202401332-IP002
Payment Mode :
Entity Type : CASH
Entity Name : CASH

S.No	Description	Qty	Unit Rate	Discount	Amount
1	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹120.00	₹0.00	₹120.00
2	DMO	1.00	₹400.00	₹0.00	₹400.00
3	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹120.00	₹0.00	₹120.00
4	HAEMOGLOBIN	1.00	₹180.00	₹0.00	₹180.00
5	MONITOR CHARGE 1 DAY	1.00	₹600.00	₹0.00	₹600.00
6	CT BRAIN - IP	1.00	₹3,000.00	₹0.00	₹3,000.00
7	OT CHARGES	1.00	₹11,000.00	₹0.00	₹11,000.00
8	ELECTROLYTES	1.00	₹676.00	₹0.00	₹676.00
9	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
10	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
11	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00
12	GLUCOSE (FASTING)	1.00	₹136.00	₹0.00	₹136.00

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13	FENTANYL	2.00	₹350.00	₹0.00	₹700.00
14	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
15	SEVOFLOURANE	2.00	₹500.00	₹0.00	₹1,000.00
16	OXYGEN PER HOUR	8.00	₹350.00	₹0.00	₹2,800.00
17	DIATHERMY CHARGES	1.00	₹228.00	₹0.00	₹228.00
18	MONITOR CHARGE 1 DAY	1.00	₹600.00	₹0.00	₹600.00
19	ELECTROLYTES	1.00	₹676.00	₹0.00	₹676.00
20	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹120.00	₹0.00	₹120.00
21	BLOOD TRANSFUSION	1.00	₹250.00	₹0.00	₹250.00
22	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹120.00	₹0.00	₹120.00
23	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
24	DMO	1.00	₹400.00	₹0.00	₹400.00
25	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00

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26	GLUCOSE (FASTING)	1.00	₹136.00	₹0.00	₹136.00
27	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
28	DMO	1.00	₹400.00	₹0.00	₹400.00
29	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
30	DMO	1.00	₹400.00	₹0.00	₹400.00
31	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
32	NURSING CHARGES ICU	2.00	₹350.00	₹0.00	₹700.00
33	DMO	1.00	₹400.00	₹0.00	₹400.00
34	INTENSIVIST PROFESSIONAL CHARGES	2.00	₹3,000.00	₹0.00	₹6,000.00
35	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
36	DRESSING CHARGE (SMALL)	1.00	₹150.00	₹0.00	₹150.00
37	CT BRAIN - IP	1.00	₹3,000.00	₹0.00	₹3,000.00
38	OT ASSISTANT CHARGES	1.00	₹10,000.00	₹0.00	₹10,000.00

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39	INSTRUMENT CHARGES	1.00	₹58,588.00	₹0.00	₹58,588.00
40	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
41	PROFESSIONAL FEES(Dr.S.JAMUNA)	1.00	₹20,000.00	₹0.00	₹20,000.00
42	DMO	1.00	₹400.00	₹0.00	₹400.00
43	PROFESSIONAL FEES(Dr.RAJARAJAN K)	1.00	₹60,000.00	₹0.00	₹60,000.00
44	BED CHARGES - ICU	.50 days	₹4,100.00	₹0.00	₹6,150.00
45	BED CHARGES - SINGLE ROOM	.50 days	₹2,000.00	₹0.00	₹7,000.00
46	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
47	BED CHARGES - SINGLE ROOM	.50 days	₹2,000.00	₹0.00	₹1,000.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
	Total Amount	:			₹200,000.00
	Discount Amount	:			₹7,000.00
	Net Amount	:			₹ 193,000.00
	Amount Received	:			₹ 0.00

Received Amount : One Hundred Ninety-Three Thousand Only
in Words

KRISHNAN
Authorised Signature