

Out Patient Bill

Patient Name : Mr.KALIYAMOORTHI.G
Patient Id : MKB202402802
Age/Gender : 83 Y 0 M 1 D/Male
Phone Number : 8667437100
Doctor Name : Dr.S.JAMUNA
Visit Date : 05/05/2024 1:04:25PM
Speciality : ANAESTHETIST

Bill No : MMH/MK/IP202400612
Bill Date : 06/05/2024 4:19:30PM
Visit Report Id : MKB202402802-IP001
Payment Mode : UPI,CASH
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	ELECTROLYTES	1.00	₹540.00	₹0.00	₹540.00
3	DMO	1.00	₹400.00	₹0.00	₹400.00
4	PROFESSIONAL FEES(Dr.S.JAMUNA)	1.00	₹1,500.00	₹0.00	₹1,500.00
5	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
6	BED CHARGES - SINGLE ROOM	.50 days	₹2,000.00	₹0.00	₹3,000.00
7	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
8	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
9	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
10	DMO	1.00	₹400.00	₹0.00	₹400.00
11	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00
12	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	CBG. (CAPILLARY BLOOD GLUCOSE)	2.00	₹120.00	₹0.00	₹240.00
Total Amount :					₹7,450.00
Discount Amount :					₹500.00
Net Amount :					₹ 6,950.00
Amount Received :					₹ 6,950.00

Received Amount : Six Thousand Nine Hundred Fifty Only
in Words

DHIVYA.P
Authorised Signature