

Out Patient Bill

Patient Name : Mr.PANNEER SELVAM.P
Patient Id : MKB202402744
Age/Gender : 60 Y 0 M 4 D/Male
Phone Number : 8807909578
Doctor Name : Dr.ARUL VATHANI
Visit Date : 02/05/2024 5:00:00PM
Speciality : GENERAL SURGEON

Bill No : MMH/MK/IP202400613
Bill Date : 06/05/2024 5:08:00PM
Visit Report Id : MKB202402744-IP001
Payment Mode : CASH
Entity Type : CASH
Entity Name : CASH

S.No	Description	Qty	Unit Rate	Discount	Amount
1	SEROLOGY (HIV/HBSAG/ANTI HCV)	1.00	₹720.00	₹0.00	₹720.00
2	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
3	DIATHERMY CHARGES	1.00	₹150.00	₹0.00	₹150.00
4	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹100.00	₹0.00	₹100.00
5	TOTAL WBC COUNT	1.00	₹70.00	₹0.00	₹70.00
6	KETAMINE	1.00	₹350.00	₹0.00	₹350.00
7	CLOTTING TIME	1.00	₹120.00	₹0.00	₹120.00
8	DMO	1.00	₹400.00	₹0.00	₹400.00
9	LAPROSCOPIC INSTRUMENT	1.00	₹3,300.00	₹0.00	₹3,300.00
10	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00
11	HAEMOGLOBIN	1.00	₹50.00	₹0.00	₹50.00
12	OT CHARGES	1.00	₹6,700.00	₹0.00	₹6,700.00

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13	ECG - OP	1.00	₹200.00	₹0.00	₹200.00
14	BIOPSY	1.00	₹800.00	₹0.00	₹800.00
15	OXYGEN PER HOUR	2.00	₹350.00	₹0.00	₹700.00
16	STERLIZATION AND DISINFECTION CHARGES	1.00	₹200.00	₹0.00	₹200.00
17	ESR	1.00	₹200.00	₹0.00	₹200.00
18	ANCILLARY INSTRUMENT CHARGE	1.00	₹2,000.00	₹0.00	₹2,000.00
19	ECHO - (IP)	1.00	₹2,000.00	₹0.00	₹2,000.00
20	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
21	FENTANYL	1.00	₹350.00	₹0.00	₹350.00
22	SEVOFLOURANE	1.00	₹500.00	₹0.00	₹500.00
23	BLEEDING TIME	1.00	₹60.00	₹0.00	₹60.00
24	MISCELLANEOUS	1.00	₹50.00	₹0.00	₹50.00
25	DIFF. WBC COUNT	1.00	₹120.00	₹0.00	₹120.00

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26	MONITOR CHARGE 1 DAY	1.00	₹600.00	₹0.00	₹600.00
27	DMO	1.00	₹400.00	₹0.00	₹400.00
28	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
29	MONITOR CHARGE 1 DAY	1.00	₹600.00	₹0.00	₹600.00
30	OXYGEN PER HOUR	5.00	₹350.00	₹0.00	₹1,750.00
31	STERLIZATION AND DISINFECTION CHARGES	1.00	₹200.00	₹0.00	₹200.00
32	DMO	1.00	₹400.00	₹0.00	₹400.00
33	STERLIZATION AND DISINFECTION CHARGES	1.00	₹200.00	₹0.00	₹200.00
34	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
35	DMO	1.00	₹400.00	₹0.00	₹400.00
36	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹100.00	₹0.00	₹100.00
37	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
38	NEBULIZER CHARGE	7.00	₹100.00	₹0.00	₹700.00

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39	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
40	BED CHARGES - GENERAL WARD	.00 days	₹1,000.00	₹0.00	₹4,000.00
41	PROFESSIONAL FEES(Dr.ARUL VATHANI)	1.00	₹23,000.00	₹0.00	₹23,000.00
42	OT ASSISTANT CHARGES	1.00	₹1,000.00	₹0.00	₹1,000.00
43	PROFESSIONAL FEES(Dr.S.JAMUNA)	1.00	₹7,000.00	₹0.00	₹7,000.00
		Total Amount	:		₹61,040.00
		Discount Amount	:		₹3,000.00
		Net Amount	:		₹ 58,040.00
		Amount Received	:		₹ 23,040.00

Received Amount : Fifty-Eight Thousand Forty Only
in Words

DHIVYA.P
Authorised Signature