

Out Patient Bill

Patient Name : Mrs.SABARNA.M
Patient Id : MKB202402959
Age/Gender : 30 Y 0 M 2 D/Female
Phone Number : 6382389141
Doctor Name : Dr.VIGNESHWARAN
Visit Date : 13/05/2024 4:22:25PM
Speciality : GENERAL SURGEON

Bill No : MMH/MK/IP202400657
Bill Date : 15/05/2024 7:00:48PM
Visit Report Id : MKB202402959-IP001
Payment Mode : UPI
Entity Type : CASH
Entity Name : CASH

S.No	Description	Qty	Unit Rate	Discount	Amount
1	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
2	HPE - 1	1.00	₹1,600.00	₹0.00	₹1,600.00
3	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
4	OT CHARGES	1.00	₹6,500.00	₹0.00	₹6,500.00
5	OXYGEN PER HOUR	1.00	₹350.00	₹0.00	₹350.00
6	DMO	1.00	₹400.00	₹0.00	₹400.00
7	LAPROSCOPIC INSTRUMENT	2.00	₹3,300.00	₹0.00	₹6,600.00
8	VESSEL SEALER CHARGE	1.00	₹5,000.00	₹0.00	₹5,000.00
9	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
10	MISCELLANEOUS	2.00	₹50.00	₹0.00	₹100.00
11	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00
12	TSH	1.00	₹200.00	₹0.00	₹200.00

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13	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
14	BED CHARGES - TWIN SHARING A/C	.00 days	₹1,500.00	₹0.00	₹3,000.00
15	T3 (FREE)	1.00	₹210.00	₹0.00	₹210.00
16	PROFESSIONAL FEES(Dr.MOSHINA)	1.00	₹3,000.00	₹0.00	₹3,000.00
17	PHYSIOTHERAPHY CHARGES	2.00	₹400.00	₹0.00	₹800.00
18	PROFESSIONAL FEES(Dr.B.VINOTHKUMAR)	1.00	₹8,000.00	₹0.00	₹8,000.00
19	DMO	1.00	₹400.00	₹0.00	₹400.00
20	PROFESSIONAL FEES(Dr.VIGNESHWARAN)	1.00	₹22,000.00	₹0.00	₹22,000.00
21	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
22	T4 (FREE)	1.00	₹125.00	₹0.00	₹125.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
	Total Amount	:			₹59,535.00
	Discount Amount	:			₹3,000.00
	Net Amount	:			₹ 56,535.00
	Amount Received	:			₹ 26,535.00

Received Amount : Fifty-Six Thousand Five Hundred Thirty-Five Only
in Words

MANIMEGALAI.T
Authorised Signature