

Out Patient Bill

Patient Name : Mr.RADHAKRISHNAN.R
Patient Id : MKB202403015
Age/Gender : 61 Y 0 M 1 D/Male
Phone Number : 9486301084
Doctor Name : Dr.M.BALAPRAKASH
Visit Date : 16/05/2024 11:17:01PM
Speciality : ANAESTHETIST AND INTENS

Bill No : MMH/MK/IP202400666
Bill Date : 17/05/2024 6:23:36PM
Visit Report Id : MKB202403015-IP001
Payment Mode : CASH
Entity Type : CASH
Entity Name : CASH

S.No	Description	Qty	Unit Rate	Discount	Amount
1	BED CHARGES - ICU	.50 days	₹4,100.00	₹0.00	₹2,050.00
2	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
3	CHEST X-RAY	1.00	₹350.00	₹0.00	₹350.00
4	ECHO - (IP)	1.00	₹2,000.00	₹0.00	₹2,000.00
5	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹120.00	₹0.00	₹120.00
6	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
7	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹120.00	₹0.00	₹120.00
8	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹100.00	₹0.00	₹100.00
9	NURSING CHARGES	1.00	₹350.00	₹0.00	₹350.00
10	DMO	1.00	₹400.00	₹0.00	₹400.00
11	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00
12	BED CHARGES - GENERAL WARD	.50 days	₹1,000.00	₹0.00	₹500.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	ACETONE (BLOOD)	1.00	₹840.00	₹0.00	₹840.00
14	INTENSIVIST PROFESSIONAL CHARGES - MWC	1.00	₹3,000.00	₹0.00	₹3,000.00
15	MONITOR CHARGE 1 DAY	1.00	₹600.00	₹0.00	₹600.00

Total Amount	:	₹10,980.00
Discount Amount	:	₹1,500.00
Net Amount	:	₹ 9,480.00
Amount Received	:	₹ 4,480.00

Received Amount : Nine Thousand Four Hundred Eighty Only
in Words

KRISHNAN
Authorised Signature