

Out Patient Bill

Patient Name	: Mr.MANOCHARAN.C	Bill No	: MMH/MK/IP202400687
Patient Id	: MKB202402461	Bill Date	: 21/05/2024 4:26:59PM
Age/Gender	: 68 Y 1 M 8 D/Male	Visit Report Id	: MKB202402461-IP002
Phone Number	: 8940311189	Payment Mode	: CASH ,UPI
Doctor Name	: Dr.VIGNESHWARAN	Entity Type	: CASH
Visit Date	: 20/05/2024 5:02:50PM	Entity Name	: CASH
Speciality	: GENERAL SURGEON		

S.No	Description	Qty	Unit Rate	Discount	Amount
1	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
2	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
3	STERILIZATION AND DISINFECTION CHARGES	1.00	₹200.00	₹0.00	₹200.00
4	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00
5	DMO	1.00	₹400.00	₹0.00	₹400.00
6	OXYGEN PER HOUR	1.00	₹350.00	₹0.00	₹350.00
7	PROFESSIONAL FEES(Dr.VIGNESHWARAN)	1.00	₹20,000.00	₹0.00	₹20,000.00
8	OT - CHARGES	1.00	₹6,500.00	₹0.00	₹6,500.00
9	BLOOD GROUP AND RH TYPE	1.00	₹180.00	₹0.00	₹180.00
10	PROFESSIONAL FEES(Dr.B.VINOTHKUMAR)	1.00	₹3,000.00	₹0.00	₹3,000.00
11	BED CHARGES - GENERAL WARD	.00 days	₹1,000.00	₹0.00	₹1,000.00
12	SEROLOGY (HIV/HBSAG/ANTI HCV)	1.00	₹720.00	₹0.00	₹720.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	GLUCOSE (PP 1 1/2 HOURS)	1.00	₹150.00	₹0.00	₹150.00
14	DIATHERMY CHARGES	1.00	₹150.00	₹0.00	₹150.00
15	CBG. (CAPILLARY BLOOD GLUCOSE)	2.00	₹100.00	₹0.00	₹200.00

Total Amount : ₹33,450.00
Discount Amount : ₹5,000.00
Net Amount : ₹ 28,450.00
Amount Received : ₹ 20,450.00

Received Amount : Twenty-Eight Thousand Four Hundred Fifty Only
in Words

MANIMEGALAI.T
Authorised Signature