Out Patient Bill

Patient Name	: **Mr.MURUGAVEL.K**	**Bill No**	: MMH/MK/IP202400690
Patient Id	: **MKB202403067**	**Bill Date**	: 22/05/2024 9:04:32PM
Age/Gender	: 61 Y 0 M 2 D/Male	**Visit Report Id**	: MKB202403067-IP001
Phone Number	: 8667684835	**Payment Mode**	: CASH
Doctor Name	: Dr.N.MOHAMMED SAGI	**Entity Type**	: CASH
Visit Date	: 20/05/2024 10:59:27AM	**Entity Name**	: CASH
Speciality	: ORTHOPAEDIC SURGEON		

S.No	Description	Qty	Unit Rate	Discount	Amount
1	DMO	1.00	₹400.00	₹0.00	₹400.00
2	STERLIZATION AND DISINFECTION CHARGES	1.00	₹200.00	₹0.00	₹200.00
3	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
4	STERLIZATION AND DISINFECTION CHARGES	1.00	₹200.00	₹0.00	₹200.00
5	CATHETERIZATION CHARGES	1.00	₹200.00	₹0.00	₹200.00
6	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
7	OT CHARGES	1.00	₹7,500.00	₹0.00	₹7,500.00
8	C-ARM MINIMUM	1.00	₹1,400.00	₹0.00	₹1,400.00
9	OXYGEN PER HOUR	1.00	₹350.00	₹0.00	₹350.00
10	HIP LATERAL (RIGHT)	1.00	₹350.00	₹0.00	₹350.00
11	PHYSIOTHERAPHY CHARGES	2.00	₹400.00	₹0.00	₹800.00
12	CBG. (CAPILLARY BLOOD GLUCOSE)	5.00	₹100.00	₹0.00	₹500.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹100.00	₹0.00	₹100.00
14	DIATHERMY CHARGES	1.00	₹150.00	₹0.00	₹150.00
15	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹100.00	₹0.00	₹100.00
16	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00
17	PHYSIOTHERAPHY CHARGES	1.00	₹400.00	₹0.00	₹400.00
18	DMO	1.00	₹400.00	₹0.00	₹400.00
19	BED CHARGES - GENERAL WARD	.00 days	₹1,000.00	₹0.00	₹2,000.00
20	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
21	CBG. (CAPILLARY BLOOD GLUCOSE)	2.00	₹100.00	₹0.00	₹200.00
22	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹100.00	₹0.00	₹100.00
23	DRESSING CHARGES	1.00	₹300.00	₹0.00	₹300.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
		Total Amount	:		**₹16,500.00**
		Discount Amount	:		**₹500.00**
		Net Amount	:		**₹ 16,000.00**
		Amount Received	:		**₹ 5,000.00**

Received Amount in Words : **Sixteen Thousand Only**

KRISHNAN

Authorised Signature