Out Patient Bill

Patient Name	: **Mr.MURUGESAN.R**		**Bill No**	: MMH/MK/IP202400704	
Patient Id	: **MKB202403103**		**Bill Date**	: 25/05/2024 3:11:53PM	
Age/Gender	: 58 Y 0 M 3 D/Male		**Visit Report Id**	: MKB202403103-IP001	
Phone Number	: 9363244539		**Payment Mode**	: CASH	
Doctor Name	: Dr.NIRMAL KUMAR.N		**Entity Type**	: CASH	
Visit Date	: 22/05/2024 8:37:25PM		**Entity Name**	: CASH	
Speciality	: ANAESTHETIST AND INTENS				

S.No	Description	Qty	Unit Rate	Discount	Amount
1	ANCILLARY INSTRUMENT CHARGE	1.00	₹2,000.00	₹0.00	₹2,000.00
2	MLC REGISTRATION CHARGE (IP)	1.00	₹1,500.00	₹0.00	₹1,500.00
3	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00
4	SERUM CHOLINESTERASE	1.00	₹1,656.00	₹0.00	₹1,656.00
5	DMO	1.00	₹400.00	₹0.00	₹400.00
6	NURSING CHARGES	1.00	₹350.00	₹0.00	₹350.00
7	STERLIZATION AND DISINFECTION CHARGES	1.00	₹200.00	₹0.00	₹200.00
8	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
9	MONITOR CHARGE 1 DAY	1.00	₹600.00	₹0.00	₹600.00
10	INTUBATION PROCEDURE	1.00	₹2,500.00	₹0.00	₹2,500.00
11	FENTANYL	1.00	₹350.00	₹0.00	₹350.00
12	VENTILATOR CHARGE 1 DAY	1.00	₹3,500.00	₹0.00	₹3,500.00

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Age/Gender	:	58 Y 0 M 3 D/Male	**Visit Report Id**	:	MKB202403103-IP001
Phone Number	:	9363244539	**Payment Mode**	:	CASH
Doctor Name	:	Dr.NIRMAL KUMAR.N	**Entity Type**	:	CASH
Visit Date	:	22/05/2024 8:37:25PM	**Entity Name**	:	CASH
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S.No	Description	Qty	Unit Rate	Discount	Amount
13	SYRINGE PUMP CHARGE	1.00	₹500.00	₹0.00	₹500.00
14	ECHO - (IP)	1.00	₹2,000.00	₹0.00	₹2,000.00
15	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹120.00	₹0.00	₹120.00
16	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹120.00	₹0.00	₹120.00
17	CATHETERIZATION CHARGES	1.00	₹200.00	₹0.00	₹200.00
18	CBG. (CAPILLARY BLOOD GLUCOSE)	1.00	₹120.00	₹0.00	₹120.00
19	GLUCOSE (FASTING)	1.00	₹136.00	₹0.00	₹136.00
20	CBG. (CAPILLARY BLOOD GLUCOSE)	2.00	₹120.00	₹0.00	₹240.00
21	ABG WITH ELECTROLYTE (EG7+)	1.00	₹1,368.00	₹0.00	₹1,368.00
22	STERLIZATION AND DISINFECTION CHARGES	1.00	₹200.00	₹0.00	₹200.00
23	MONITOR CHARGE 1 DAY	1.00	₹600.00	₹0.00	₹600.00
24	DMO	1.00	₹400.00	₹0.00	₹400.00
25	NURSING CHARGES	1.00	₹350.00	₹0.00	₹350.00

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26	ELECTROLYTES	1.00	₹676.00	₹0.00	₹676.00
27	CHEST X-RAY	1.00	₹350.00	₹0.00	₹350.00
28	INTENSIVIST PROFESSIONAL CHARGES - MWC	1.00	₹3,000.00	₹0.00	₹3,000.00
29	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
30	FENTANYL	1.00	₹350.00	₹0.00	₹350.00
31	BED CHARGES - GENERAL WARD	.00 days	₹1,000.00	₹0.00	₹1,000.00
32	PROFESSIONAL FEES(Dr.NIRMAL KUMAR.N)	1.00	₹4,500.00	₹0.00	₹4,500.00
33	BED CHARGES - ICU	.00 days	₹4,100.00	₹0.00	₹8,200.00
34	STERLIZATION AND DISINFECTION CHARGES	1.00	₹200.00	₹0.00	₹200.00
35	DMO	1.00	₹400.00	₹0.00	₹400.00
36	INTENSIVIST PROFESSIONAL CHARGES	1.00	₹3,000.00	₹0.00	₹3,000.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
		Total Amount	:		**₹41,686.00**
		Discount Amount	:		**₹4,000.00**
		Net Amount	:		**₹ 37,686.00**
		Amount Received	:		**₹ 27,686.00**

Received Amount in Words : **Thirty-Seven Thousand Six Hundred Eighty-Six Only**

MANIMEGALAI.T
Authorised Signature