

Out Patient Bill

Patient Name : Mrs.MERCYTHI MOTHA.U
Patient Id : MKB202402514
Age/Gender : 44 Y 1 M 14 D/Female
Phone Number : 9790733403
Doctor Name : Dr.S.ANAND
Visit Date : 26/05/2024 8:08:21PM
Speciality : CONSULTANT OBSTETRICS /

Bill No : MMH/MK/IP202400723
Bill Date : 30/05/2024 3:54:19PM
Visit Report Id : MKB202402514-IP001
Payment Mode : UPI,CASH
Entity Type : CASH
Entity Name : CASH

S.No	Description	Qty	Unit Rate	Discount	Amount
1	CREATININE	1.00	₹150.00	₹0.00	₹150.00
2	SEROLOGY (HIV/HBSAG/ANTI HCV)	1.00	₹720.00	₹0.00	₹720.00
3	CLOTTING TIME	1.00	₹120.00	₹0.00	₹120.00
4	ECG - OP	1.00	₹200.00	₹0.00	₹200.00
5	CBC	1.00	₹420.00	₹0.00	₹420.00
6	UREA	1.00	₹150.00	₹0.00	₹150.00
7	GLUCOSE (RANDOM)	1.00	₹150.00	₹0.00	₹150.00
8	CHEST X-RAY	1.00	₹350.00	₹0.00	₹350.00
9	BLEEDING TIME	1.00	₹120.00	₹0.00	₹120.00
10	BLOOD GROUP AND RH TYPE	1.00	₹180.00	₹0.00	₹180.00
11	ADMISSION CHARGES	1.00	₹150.00	₹0.00	₹150.00
12	MEDICAL RECORD CHARGE	1.00	₹200.00	₹0.00	₹200.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
14	DMO	1.00	₹400.00	₹0.00	₹400.00
15	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
16	MONITOR CHARGE 1 DAY	1.00	₹600.00	₹0.00	₹600.00
17	DMO	1.00	₹400.00	₹0.00	₹400.00
18	OT CHARGES	1.00	₹9,700.00	₹0.00	₹9,700.00
19	CBG. (CAPILLARY BLOOD GLUCOSE)	2.00	₹100.00	₹0.00	₹200.00
20	HPE - 1	1.00	₹2,020.00	₹0.00	₹2,020.00
21	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
22	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
23	OBSERVATION CHARGES	1.00	₹2,050.00	₹0.00	₹2,050.00
24	FENTANYL	1.00	₹350.00	₹0.00	₹350.00
25	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00

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26	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
27	DMO	1.00	₹400.00	₹0.00	₹400.00
28	BLOOD RESERVATION	1.00	₹250.00	₹0.00	₹250.00
29	NURSING CHARGES	1.00	₹250.00	₹0.00	₹250.00
30	VESSEL SEALER CHARGE	1.00	₹5,000.00	₹0.00	₹5,000.00
31	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹200.00	₹0.00	₹200.00
32	PROFESSIONAL FEES(Dr.B.VINOTHKUMAR)	1.00	₹10,000.00	₹0.00	₹10,000.00
33	BED CHARGES - TWIN SHARING A/C	.00 days	₹1,500.00	₹0.00	₹6,000.00
34	CBC	1.00	₹420.00	₹0.00	₹420.00
35	LAPROSCOPIC INSTRUMENT	1.00	₹9,900.00	₹0.00	₹9,900.00
36	CBG. (CAPILLARY BLOOD GLUCOSE)	3.00	₹100.00	₹0.00	₹300.00
37	DMO	1.00	₹400.00	₹0.00	₹400.00
38	PROFESSIONAL FEES(Dr.S.ANAND)	1.00	₹28,000.00	₹0.00	₹28,000.00

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39	DIATHERMY CHARGES	1.00	₹150.00	₹0.00	₹150.00
Total Amount :					₹81,250.00
Discount Amount :					₹4,000.00
Net Amount :					₹ 77,250.00
Amount Received :					₹ 37,250.00

Received Amount : Seventy-Seven Thousand Two Hundred Fifty Only
in Words

DHIVYA.P
Authorised Signature