

Out Patient Bill

Patient Name	: Mr.VIJAY.S	Bill No	: MMH/HM/ERH202400659
Patient Id	: MHI202379700	Bill Date	: 30/08/2024 4:09:39PM
Age/Gender	: 24/Male	Visit Report Id	: MHI202379700-V001
Phone Number	: 9092676855	Payment Mode	:
Doctor Name	: Dr.MEDWAY HOSPITAL	Entity Type	: CASH
Visit Date	: 8/30/2024 3:52:30PM	Entity Name	: CASH
Speciality	: CARDIO SURGEON		

S.No	Description	Qty	Unit Rate	Discount	Amount
1	DENGUE IG G ELFA	1.00	₹1,056.00	₹0.00	₹1,056.00
2	DENGUE IG M ELFA	1.00	₹1,056.00	₹0.00	₹1,056.00
3	CBC	1.00	₹715.00	₹0.00	₹715.00
4	WIDAL SLIDE	1.00	₹396.00	₹0.00	₹396.00
5	DENGUE NS1 ELFA	1.00	₹1,584.00	₹0.00	₹1,584.00
6	MP TEST BY QBC	1.00	₹396.00	₹0.00	₹396.00

Patient Name

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Mr.VIJAY.S

Patient Id

:

MHI202379700

Age/Gender

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24/Male

Phone Number

:

9092676855

Doctor Name

:

Dr.MEDWAY HOSPITAL

Visit Date

:

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Speciality

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CARDIO SURGEON

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:

CASH

Entity Name

:

CASH

S.No	Description	Qty	Unit Rate	Discount	Amount
		Total Amount	:		₹5,203.00
		Discount Amount	:		₹5,203.00
		Net Amount	:		₹ 0.00
		Amount Received	:		₹ 0.00

Received Amount

:

Zero Only

in Words

CHEQUVERA .XL

Authorised Signature