

Out Patient Bill (Draft)

Patient Name	: Ms.KEERTHI	Bill No	:
Patient Id	: MHI202502988	Bill Date	: 30/09/2025 11:42:04AM
Age/Gender	: 32 Y 0 M 5 D/Female	Visit Report Id	: MHI202502988-V002
Phone Number	: 9093242994	Payment Mode	: CASH
Doctor Name	: Dr.VAISHNAVI T.M	Entity Type	: CASH
Visit Date	: 9/30/2025 11:41:58AM	Entity Name	: CASH
Speciality	: GENERAL AND LAPAROSCOPI		

S.No	Description	Qty	Unit Rate	Discount	Amount
1	ADMISSION CHARGES	1.00	₹200.00	₹0.00	₹200.00
2	VENTILATOR NIV CHARGE	1.00	₹7,000.00	₹0.00	₹7,000.00
		Total Amount	:		₹7,200.00
		Discount Amount	:		₹500.00
		Net Amount	:		₹ 7,200.00
		Amount Received	:		₹ 6,700.00

Received Amount : Six Thousand Seven Hundred
in Words Only

Authorised Signature