Out Patient Bill

Patient Name	: **Master.BALLA GOWTHAM NAGA CHAITANYA**	**Bill No**	: MMH/KM/IPK202400186
Patient Id	: **MHK202402268**	**Bill Date**	: 04/05/2024 4:57:37PM
Age/Gender	: 7 Y 0 M 5 D/Male	**Visit Report Id**	: MHK202402268-IP001
Phone Number	: 9573297363	**Payment Mode**	:
Doctor Name	: Dr.N.SURYA PRASAD	**Entity Type**	: Corporate
Visit Date	: 29/04/2024 3:10:57PM	**Entity Name**	: AAROGYASRI
Speciality	: ORTHOPEDICIAN		

S.No	Description	Qty	Unit Rate	Discount	Amount
1	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
2	PROFESSIONAL FEES(Dr.SANDEEP)	1.00	₹2,000.00	₹0.00	₹2,000.00
3	OT CHARGES	1.00	₹5,000.00	₹0.00	₹5,000.00
4	C-ARM MINIMUM	1.00	₹1,500.00	₹0.00	₹1,500.00
5	PROFESSIONAL FEES(Dr.N.SURYA PRASAD)	1.00	₹5,000.00	₹0.00	₹5,000.00
6	MONITOR CHARGE ½ DAY	1.00	₹500.00	₹0.00	₹500.00
7	DRESSING CHARGE (SMALL)	1.00	₹300.00	₹0.00	₹300.00
8	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹400.00	₹0.00	₹400.00
9	SURGICAL PROFILE	1.00	₹1,780.00	₹0.00	₹1,780.00
10	DIET CHARGES	4.00	₹100.00	₹0.00	₹400.00
11	PROFESSIONAL FEES(Dr.N.SURYA PRASAD)	5.00	₹500.00	₹0.00	₹2,500.00
12	PHARMACY CHARGE	1.00	₹3,529.00	₹0.00	₹3,529.00

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13	DRESSING CHARGE (SMALL)	1.00	₹300.00	₹0.00	₹300.00
14	FOREARM AP / LAT VIEW (LEFT)	1.00	₹630.00	₹0.00	₹630.00
15	TRANSPORTATION CHARGES	1.00	₹120.00	₹0.00	₹120.00
16	CHEST X-RAY	1.00	₹525.00	₹0.00	₹525.00
17	BED CHARGES - MALE GENERAL WARD	.00 days	₹750.00	₹0.00	₹3,000.00
18	NURSING CHARGE - GENERAL WARD	.00 days	₹500.00	₹0.00	₹2,000.00
19	DMO CHARGE - GENERAL WARD	.00 days	₹550.00	₹0.00	₹2,200.00
20	MEDICAL RECORD CHARGE	1.00	₹150.00	₹0.00	₹150.00
21	REGISTRATION CHARGES	1.00	₹100.00	₹0.00	₹100.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
		Total Amount	:		**₹32,284.00**
		Discount Amount	:		**₹14,684.00**
		Net Amount	:		**₹ 17,600.00**
		Amount Received	:		**₹ 0.00**

Received Amount in Words : **Zero Only**

TRIPURARI MALLIKARJUN

Authorised Signature