

Out Patient Bill

Patient Name	: Mr.BONAGIRI VENKATA RANGA MANIKANTA	Bill No	: MMH/KM/IPK202400205
Patient Id	: MHK202402251	Bill Date	: 10/05/2024 3:13:30PM
Age/Gender	: 17 Y 0 M 13 D/Male	Visit Report Id	: MHK202402251-IP001
Phone Number	: 9676923843	Payment Mode	:
Doctor Name	: Dr.N.SURYA PRASAD	Entity Type	: Corporate
Visit Date	: 27/04/2024 6:27:14PM	Entity Name	: AAROGYASRI
Speciality	: ORTHOPEDICIAN		

S.No	Description	Qty	Unit Rate	Discount	Amount
1	OT CHARGES	1.00	₹5,000.00	₹0.00	₹5,000.00
2	PROFESSIONAL FEES(Dr.N.SURYA PRASAD)	1.00	₹12,000.00	₹0.00	₹12,000.00
3	PROFESSIONAL FEES(Dr.SANDEEP)	1.00	₹3,600.00	₹0.00	₹3,600.00
4	C-ARM MINIMUM	1.00	₹1,500.00	₹0.00	₹1,500.00
5	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
6	MONITOR CHARGE ½ DAY	1.00	₹500.00	₹0.00	₹500.00
7	DRESSING CHARGES	2.00	₹450.00	₹0.00	₹900.00
8	PHARMACY CHARGE	1.00	₹3,786.00	₹0.00	₹3,786.00
9	IMPLANT CHARGES	1.00	₹5,040.00	₹0.00	₹5,040.00
10	TRANSPORTATION CHARGES	1.00	₹100.00	₹0.00	₹100.00
11	DIET CHARGES	7.00	₹100.00	₹0.00	₹700.00
12	FOREARM AP / LAT VIEW (LEFT)	1.00	₹630.00	₹0.00	₹630.00

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13	SURGICAL PROFILE	1.00	₹1,780.00	₹0.00	₹1,780.00
14	BED CHARGES - MALE GENERAL WARD	.00 days	₹750.00	₹0.00	₹5,250.00
15	NURSING CHARGE - GENERAL WARD	.00 days	₹500.00	₹0.00	₹3,500.00
16	DMO CHARGE - GENERAL WARD	.00 days	₹550.00	₹0.00	₹3,850.00
17	MEDICAL RECORD CHARGE	1.00	₹150.00	₹0.00	₹150.00
18	REGISTRATION CHARGES	1.00	₹100.00	₹0.00	₹100.00

Total Amount	:	₹48,736.00
Discount Amount	:	₹6,736.00
Net Amount	:	₹ 42,000.00
Amount Received	:	₹ 0.00

Received Amount : Zero Only
in Words

RAYAPUREDDI VINODKUMAR
Authorised Signature