

Out Patient Bill

Patient Name : Mr.MALLADI RAJU
Patient Id : MHK202402370
Age/Gender : 23 Y 0 M 7 D/Male
Phone Number : 9553257179
Doctor Name : Dr.SAMANTH KUMAR
Visit Date : 08/05/2024 4:59:24PM
Speciality : GENERAL SURGEON

Bill No : MMH/KM/IPK202400213
Bill Date : 15/05/2024 6:25:36PM
Visit Report Id : MHK202402370-IP001
Payment Mode :
Entity Type : Corporate
Entity Name : AAROGYASRI

S.No	Description	Qty	Unit Rate	Discount	Amount
1	MONITOR CHARGE ½ DAY	1.00	₹500.00	₹0.00	₹500.00
2	MISCELLANEOUS	1.00	₹500.00	₹0.00	₹500.00
3	PROFESSIONAL FEES(Dr.SAMANTH KUMAR)	1.00	₹7,000.00	₹0.00	₹7,000.00
4	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
5	REGISTRATION CHARGES	1.00	₹100.00	₹0.00	₹100.00
6	OT CHARGES	1.00	₹5,000.00	₹0.00	₹5,000.00
7	PROFESSIONAL FEES(Dr.SANDEEP)	1.00	₹2,000.00	₹0.00	₹2,000.00
8	MEDICAL RECORD CHARGE	1.00	₹150.00	₹0.00	₹150.00
9	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹400.00	₹0.00	₹400.00
10	PHARMACY CHARGE	1.00	₹4,857.00	₹0.00	₹4,857.00
11	ULTRASOUND	1.00	₹840.00	₹0.00	₹840.00
12	DIET CHARGES	3.00	₹100.00	₹0.00	₹300.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	TRANSPORTATION CHARGES	1.00	₹50.00	₹0.00	₹50.00
14	SURGICAL PROFILE	1.00	₹1,780.00	₹0.00	₹1,780.00
15	CHEST X-RAY	1.00	₹525.00	₹0.00	₹525.00
16	NURSING CHARGE - GENERAL WARD	.00 days	₹500.00	₹0.00	₹1,500.00
17	DMO CHARGE - GENERAL WARD	.00 days	₹550.00	₹0.00	₹1,650.00
18	BED CHARGES - MALE GENERAL WARD	.00 days	₹750.00	₹0.00	₹2,250.00

Total Amount	:	₹29,752.00
Discount Amount	:	₹6,352.00
Net Amount	:	₹ 23,400.00
Amount Received	:	₹ 0.00

Received Amount : Zero Only
in Words

RAYAPUREDDI VINODKUMAR
Authorised Signature