

Out Patient Bill

Patient Name : Mrs.NAKKA.SURYAKANTAM
Patient Id : MHK202402369
Age/Gender : 63 Y 0 M 16 D/Female
Phone Number : 9989633040
Doctor Name : Dr.SATYANARAYANA
Visit Date : 10/05/2024 6:59:19PM
Speciality : NEURO SURGEON

Bill No : MMH/KM/IPK202400226
Bill Date : 24/05/2024 1:39:30PM
Visit Report Id : MHK202402369-IP002
Payment Mode :
Entity Type : Corporate
Entity Name : AAROGYASRI

S.No	Description	Qty	Unit Rate	Discount	Amount
1	REGISTRATION CHARGES	1.00	₹100.00	₹0.00	₹100.00
2	MEDICAL RECORD CHARGE	1.00	₹150.00	₹0.00	₹150.00
3	OT CHARGES	2.00	₹5,000.00	₹0.00	₹10,000.00
4	PROFESSIONAL FEES(Dr.SANDEEP)	1.00	₹3,600.00	₹0.00	₹3,600.00
5	OXYGEN CHARGE 1 DAY	0.50	₹3,600.00	₹0.00	₹1,800.00
6	CATHETERIZATION CHARGES	1.00	₹500.00	₹0.00	₹500.00
7	C-ARM MINIMUM	1.00	₹1,500.00	₹0.00	₹1,500.00
8	MONITOR CHARGE ½ DAY	1.00	₹500.00	₹0.00	₹500.00
9	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
10	PROFESSIONAL FEES(Dr.SATYANARAYANA)	1.00	₹12,000.00	₹0.00	₹12,000.00
11	DRESSING CHARGE (SMALL)	1.00	₹300.00	₹0.00	₹300.00
12	NEBULIZER CHARGE	35.00	₹150.00	₹0.00	₹5,250.00

Patient Name : Mrs.NAKKA.SURYAKANTAM
Patient Id : MHK202402369
Age/Gender : 63 Y 0 M 16 D/Female
Phone Number : 9989633040
Doctor Name : Dr.SATYANARAYANA
Visit Date : 10/05/2024 6:59:19PM
Speciality : NEURO SURGEON

Bill No : MMH/KM/IPK202400226
Bill Date : 24/05/2024 1:39:30PM
Visit Report Id : MHK202402369-IP002
Payment Mode :
Entity Type : Corporate
Entity Name : AAROGYASRI

S.No	Description	Qty	Unit Rate	Discount	Amount
13	CHEST X-RAY	1.00	₹525.00	₹0.00	₹525.00
14	GLUCOSE (FASTING)	1.00	₹113.00	₹0.00	₹113.00
15	DIET CHARGES	12.00	₹100.00	₹0.00	₹1,200.00
16	SURGICAL PROFILE	1.00	₹1,780.00	₹0.00	₹1,780.00
17	CHEST X-RAY	1.00	₹525.00	₹0.00	₹525.00
18	GLUCOSE (PP 2 HOURS)	1.00	₹113.00	₹0.00	₹113.00
19	ELECTROLYTES	1.00	₹563.00	₹0.00	₹563.00
20	PHARMACY CHARGE	1.00	₹25,042.00	₹0.00	₹25,042.00
21	TRANSPORTATION CHARGES	1.00	₹100.00	₹0.00	₹100.00
22	GRBS	8.00	₹50.00	₹0.00	₹400.00
23	LUMBAR SACRAL SPINE AP & LAT	1.00	₹630.00	₹0.00	₹630.00
24	DMO CHARGE - GENERAL WARD	.00 days	₹550.00	₹0.00	₹6,600.00
25	BED CHARGES - FEMALE GENERAL WARD	.00 days	₹750.00	₹0.00	₹9,000.00

Patient Name : Mrs.NAKKA.SURYAKANTAM
Patient Id : MHK202402369
Age/Gender : 63 Y 0 M 16 D/Female
Phone Number : 9989633040
Doctor Name : Dr.SATYANARAYANA
Visit Date : 10/05/2024 6:59:19PM
Speciality : NEURO SURGEON

Bill No : MMH/KM/IPK202400226
Bill Date : 24/05/2024 1:39:30PM
Visit Report Id : MHK202402369-IP002
Payment Mode :
Entity Type : Corporate
Entity Name : AAROGYASRI

S.No	Description	Qty	Unit Rate	Discount	Amount
26	NURSING CHARGE - GENERAL WARD	.00 days	₹500.00	₹0.00	₹6,000.00
		Total Amount	:		₹88,641.00
		Discount Amount	:		₹48,641.00
		Net Amount	:		₹ 40,000.00
		Amount Received	:		₹ 0.00

Received Amount : Zero Only
in Words

TRIPURARI MALLIKARJUN
Authorised Signature