

Out Patient Bill

Patient Name : Mr.MEDISETTY VENKATESWARA RAO
Patient Id : MHK202402472
Age/Gender : 70 Y 0 M 14 D/Male
Phone Number : 9391476910
Doctor Name : Dr.MANIKANTA
Visit Date : 17/05/2024 1:40:40PM
Speciality : UROLOGIST

Bill No : MMH/KM/IPK202400235
Bill Date : 31/05/2024 12:38:08PM
Visit Report Id : MHK202402472-IP001
Payment Mode :
Entity Type : Corporate
Entity Name : AAROGYASRI

S.No	Description	Qty	Unit Rate	Discount	Amount
1	MEDICAL RECORD CHARGE	1.00	₹150.00	₹0.00	₹150.00
2	REGISTRATION CHARGES	1.00	₹100.00	₹0.00	₹100.00
3	C-ARM MINIMUM	1.00	₹1,500.00	₹0.00	₹1,500.00
4	PROFESSIONAL FEES(Dr.SANDEEP)	1.00	₹2,400.00	₹0.00	₹2,400.00
5	MONITOR CHARGE ½ DAY	1.00	₹500.00	₹0.00	₹500.00
6	PROFESSIONAL FEES(Dr.MANIKANTA)	1.00	₹8,000.00	₹0.00	₹8,000.00
7	CATHETERIZATION CHARGES	1.00	₹500.00	₹0.00	₹500.00
8	OT CHARGES	2.00	₹5,000.00	₹0.00	₹10,000.00
9	OXYGEN PER HOUR	3.00	₹200.00	₹0.00	₹600.00
10	GRBS	2.00	₹50.00	₹0.00	₹100.00
11	TRANSPORTATION CHARGES	1.00	₹100.00	₹0.00	₹100.00
12	DIET CHARGES	6.00	₹100.00	₹0.00	₹600.00

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13	PHARMACY CHARGE	1.00	₹5,717.00	₹0.00	₹5,717.00
14	ULTRASOUND	1.00	₹840.00	₹0.00	₹840.00
15	SURGICAL PROFILE	1.00	₹1,780.00	₹0.00	₹1,780.00
16	GLUCOSE (FASTING)	1.00	₹113.00	₹0.00	₹113.00
17	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹400.00	₹0.00	₹400.00
18	KUB	1.00	₹420.00	₹0.00	₹420.00
19	CHEST X-RAY	1.00	₹525.00	₹0.00	₹525.00
20	DMO CHARGE - GENERAL WARD	.00 days	₹550.00	₹0.00	₹3,300.00
21	BED CHARGES - MALE GENERAL WARD	.00 days	₹750.00	₹0.00	₹4,500.00
22	NURSING CHARGE - GENERAL WARD	.00 days	₹500.00	₹0.00	₹3,000.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
	Total Amount	:			₹45,145.00
	Discount Amount	:			₹17,860.00
	Net Amount	:			₹ 27,285.00
	Amount Received	:			₹ 0.00

Received Amount : Zero Only
in Words

TRIPURARI MALLIKARJUN
Authorised Signature