

Out Patient Bill

Patient Name : Baby.BODAPATI ANAND
Patient Id : MHK202402515
Age/Gender : 3 Y 0 M 11 D/Male
Phone Number : 9618048024
Doctor Name : Dr.N.SURYA PRASAD
Visit Date : 20/05/2024 1:30:42PM
Speciality : ORTHOPEDICIAN

Bill No : MMH/KM/IPK202400236
Bill Date : 31/05/2024 12:40:00PM
Visit Report Id : MHK202402515-IP001
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	C-ARM MINIMUM	1.00	₹1,500.00	₹0.00	₹1,500.00
3	OXYGEN PER HOUR	3.00	₹200.00	₹0.00	₹600.00
4	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
5	OT CHARGES	1.00	₹5,000.00	₹0.00	₹5,000.00
6	PROFESSIONAL FEES(Dr.SANDEEP)	1.00	₹2,000.00	₹0.00	₹2,000.00
7	PROFESSIONAL FEES(Dr.N.SURYA PRASAD)	1.00	₹7,000.00	₹0.00	₹7,000.00
8	MONITOR CHARGE ½ DAY	1.00	₹500.00	₹0.00	₹500.00
9	DRESSING CHARGE (SMALL)	1.00	₹300.00	₹0.00	₹300.00
10	DRESSING CHARGE (SMALL)	1.00	₹300.00	₹0.00	₹300.00
11	DIET CHARGES	7.00	₹100.00	₹0.00	₹700.00
12	MEDICAL RECORD CHARGE	1.00	₹150.00	₹0.00	₹150.00

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13	PHARMACY CHARGE	1.00	₹4,635.00	₹0.00	₹4,635.00
14	TRANSPORTATION CHARGES	1.00	₹120.00	₹0.00	₹120.00
15	DRESSING CHARGE (SMALL)	1.00	₹300.00	₹0.00	₹300.00
16	ELBOW JOINT AP/LAT (LEFT)	1.00	₹630.00	₹0.00	₹630.00
17	ELBOW JOINT AP/LAT (LEFT)	1.00	₹630.00	₹0.00	₹630.00
18	SURGICAL PROFILE	1.00	₹1,780.00	₹0.00	₹1,780.00
19	DMO CHARGE - GENERAL WARD	.00 days	₹550.00	₹0.00	₹3,850.00
20	BED CHARGES - MALE GENERAL WARD	.00 days	₹750.00	₹0.00	₹5,250.00
21	NURSING CHARGE - GENERAL WARD	.00 days	₹500.00	₹0.00	₹3,500.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
		Total Amount	:		₹39,195.00
		Discount Amount	:		₹12,735.00
		Net Amount	:		₹ 26,460.00
		Amount Received	:		₹ 0.00

Received Amount : Zero Only
in Words

TRIPURARI MALLIKARJUN
Authorised Signature