

Out Patient Bill

Patient Name : Mrs.MELLEY YESAMMA
Patient Id : MHK202402509
Age/Gender : 34 Y 0 M 11 D/Female
Phone Number : 7032052672
Doctor Name : Dr.N.SURYA PRASAD
Visit Date : 20/05/2024 1:37:07PM
Speciality : ORTHOPEDICIAN

Bill No : MMH/KM/IPK202400239
Bill Date : 31/05/2024 12:54:20PM
Visit Report Id : MHK202402509-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	MEDICAL RECORD CHARGE	1.00	₹150.00	₹0.00	₹150.00
3	C-ARM MINIMUM	1.00	₹1,500.00	₹0.00	₹1,500.00
4	OT CHARGES	0.50	₹5,000.00	₹0.00	₹2,500.00
5	MONITOR CHARGE ½ DAY	1.00	₹500.00	₹0.00	₹500.00
6	PROFESSIONAL FEES(Dr.SANDEEP)	1.00	₹2,000.00	₹0.00	₹2,000.00
7	PROFESSIONAL FEES(Dr.N.SURYA PRASAD)	1.00	₹5,000.00	₹0.00	₹5,000.00
8	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
9	PHARMACY CHARGE	1.00	₹3,916.00	₹0.00	₹3,916.00
10	DIET CHARGES	4.00	₹100.00	₹0.00	₹400.00
11	ELBOW AP/LAT (RIGHT)	1.00	₹630.00	₹0.00	₹630.00
12	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹400.00	₹0.00	₹400.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	CHEST X-RAY	1.00	₹525.00	₹0.00	₹525.00
14	TRANSPORTATION CHARGES	1.00	₹50.00	₹0.00	₹50.00
15	DRESSING CHARGE (SMALL)	2.00	₹300.00	₹0.00	₹600.00
16	NURSING CHARGE - GENERAL WARD	.50 days	₹500.00	₹0.00	₹2,250.00
17	BED CHARGES - FEMALE GENERAL WARD	.50 days	₹750.00	₹0.00	₹3,375.00
18	DMO CHARGE - GENERAL WARD	.50 days	₹550.00	₹0.00	₹2,475.00

Total Amount	:	₹26,721.00
Discount Amount	:	₹9,121.00
Net Amount	:	₹ 17,600.00
Amount Received	:	₹ 0.00

Received Amount : Zero Only
in Words

TRIPURARI MALLIKARJUN
Authorised Signature