

Out Patient Bill

Patient Name	: Master.DOVULURI SRI MEGHASYAM VENKAT	Bill No	: MMH/KM/IPK202400242
Patient Id	: MHK202402349	Bill Date	: 31/05/2024 7:26:50PM
Age/Gender	: 12 Y 0 M 25 D/Male	Visit Report Id	: MHK202402349-IP001
Phone Number	: 9542586739	Payment Mode	:
Doctor Name	: Dr.N.SURYA PRASAD	Entity Type	: Corporate
Visit Date	: 14/05/2024 12:03:16PM	Entity Name	: AAROGYASRI
Speciality	: ORTHOPEDICIAN		

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	MONITOR CHARGE ½ DAY	1.00	₹500.00	₹0.00	₹500.00
5	PROFESSIONAL FEES(Dr.N.SURYA PRASAD)	1.00	₹5,000.00	₹0.00	₹5,000.00
6	DIATHERMY CHARGES	1.00	₹350.00	₹0.00	₹350.00
7	OT CHARGES	1.00	₹5,000.00	₹0.00	₹5,000.00
8	PROFESSIONAL FEES(Dr.SANDEEP)	1.00	₹2,000.00	₹0.00	₹2,000.00
9	DRESSING CHARGES	1.00	₹450.00	₹0.00	₹450.00
10	DIET CHARGES	6.00	₹100.00	₹0.00	₹600.00
11	PHARMACY CHARGE	1.00	₹3,405.00	₹0.00	₹3,405.00
12	SURGICAL PROFILE	1.00	₹1,780.00	₹0.00	₹1,780.00

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S.No	Description	Qty	Unit Rate	Discount	Amount
13	DRESSING CHARGE (SMALL)	1.00	₹300.00	₹0.00	₹300.00
14	CHEST X-RAY	1.00	₹525.00	₹0.00	₹525.00
15	TRANSPORTATION CHARGES	1.00	₹100.00	₹0.00	₹100.00
16	FOREARM AP / LAT VIEW (LEFT)	1.00	₹630.00	₹0.00	₹630.00
17	DMO CHARGE - GENERAL WARD	.00 days	₹550.00	₹0.00	₹3,300.00
18	BED CHARGES - MALE GENERAL WARD	.00 days	₹750.00	₹0.00	₹4,500.00
19	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	:		₹33,190.00
		Discount Amount	:		₹15,590.00
		Net Amount	:		₹ 17,600.00
		Amount Received	:		₹ 0.00

**Received Amount : Zero Only
in Words**

TRIPURARI MALLIKARJUN
Authorised Signature