



Out Patient Bill Cum Receipt - CASH DUPLICATE

Patient Name : MR.KARUNAKAR Hospital / OP No. : 202503060021/1114984
Age : 56 Yrs 0 Months 0 Days Gender : MALE
Bill No : 378 Date : 06-Mar-2025 07:33 PM
Print Date Time : 06-Mar-2025 07:38 PM Customer Name : NA
Speciality : DERMATOLOGY
Doctor Name : DR.Dr.Aneesh.S

Sl.No	PARTICULARS	QTY	RATE	DISCOUNT	CONCESSION	AMOUNT
1	CALCIUM - IONISED	1.00	375.00	0	30.00	375.00
2	SODIUM - BODY FLUID	1.00	262.50	0	21.00	262.50
3	GROWTH SCAN + BPP	1.00	1,125.00	0	90.00	1,125.00

Received from KARUNAKAR Amount of Rupees One Thousand
Six Hundred And Twenty Two Only.

Total : 1,762.50
Discount Amount : 0.00
Concession Amount : 141.00
Coupon Amount : 0.00
Grand Total : 1,622.00
Paid Amount : 1,622.00

Voucher No	Voucher Date	Voucher Amount	Payment Mode	Reference Number
1422	06-Mar-2025	1,622	CASH	0

NOTE: COMPUTER GENERATED BILL NO SIGNATURE REQUIRED

Prepared By : SANKITHA