

IN PATIENT DETAILED BILL

Patient Name	: B/O.B/O MALLADI DURGA	Patient Id	: MHK202300259
Patient Type	: IP	Bill No	: MMH/KM/IPK00025
Gender	: Female	IP No	: IPK00021
Age	: 0 Y 0 M 6 D	Ward/Bed	: NICU / NICU - A
Doctor Name	: Dr.RAVI ANGARA	DOA	: 30/11/2023 7:47PM
Speciality	: PAEDIATRICIAN	DOD	:
Entity Type	: CASH	Bill Date	: 06/12/2023
Payer	: CASH		

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
BED CHARGES					
1	12/06/2023	BED CHARGES - NICU	3.00 days	₹ 10,000.00	₹ 30,000.00
CASUALTY					
2	12/06/2023	CONSULTATION	6.00	₹ 1,000.00	₹ 6,000.00
EQUIPMENT					
3	12/06/2023	PHOTOTHERAPY (DOUBLE)	1.50	₹ 7,000.00	₹ 10,500.00
4	12/06/2023	OXYGEN CHARGE 1 DAY	1.50	₹ 3,600.00	₹ 5,400.00
LABORATORY					
5	30/11/2023	CALCIUM	1.00	₹ 300.00	₹ 300.00
6	12/04/2023	BILIRUBIN - TOTAL	1.00	₹ 200.00	₹ 200.00
7	12/02/2023	THYROID PROFILE (TOTAL)	1.00	₹ 500.00	₹ 500.00
8	12/06/2023	BILIRUBIN - TOTAL	1.00	₹ 200.00	₹ 200.00
9	12/02/2023	BILIRUBIN - TOTAL	1.00	₹ 200.00	₹ 200.00
10	12/04/2023	CBC	1.00	₹ 350.00	₹ 350.00
11	30/11/2023	BLOOD GROUP and RH TYPE	1.00	₹ 60.00	₹ 60.00
12	12/06/2023	CBC	1.00	₹ 350.00	₹ 350.00
13	30/11/2023	CBC	1.00	₹ 350.00	₹ 350.00
14	12/02/2023	CBC	1.00	₹ 350.00	₹ 350.00
15	30/11/2023	C.R.P. (C-Reactive Protein)	1.00	₹ 300.00	₹ 300.00
16	12/04/2023	C.R.P. (C-Reactive Protein)	1.00	₹ 300.00	₹ 300.00
17	12/02/2023	C.R.P. (C-Reactive Protein)	1.00	₹ 300.00	₹ 300.00
18	12/06/2023	C.R.P. (C-Reactive Protein)	1.00	₹ 300.00	₹ 300.00
Gross Amount				₹	55,960.00
Net Payable				₹	55,960.00
Advance Amount				₹	55,960.00
Received Amount				₹	0.00

Received Amount In Words : Fifty-Five Thousand Nine Hundred Sixty Only

RAYAPUREDDI
VINODKUMAR
Authorized Signataure

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
------	-------------	-------------	-----	-----------	--------

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-30 19:50:48.6666667	MMH/KM/RECAP00036	CASH	Advance Amount	5,000.00
2	2023-12-02 14:27:40.7800000	MMH/KM/RECAP00041	CASH	Advance Amount	10,000.00
3	2023-12-03 11:08:58.1300000	MMH/KM/RECAP00043	UPI	Advance Amount	25,000.00
4	2023-12-04 19:07:39.5800000	MMH/KM/RECAP00051	CASH	Advance Amount	3,000.00
5	2023-12-06 12:25:10.9700000	MMH/KM/RECAP00058	CASH	Advance Amount	12,960.00