

IN PATIENT DETAILED BILL

Patient Name	: Mr.K.SANYASI RAO	Patient Id	: MHK202300503
Patient Type	: IP	Bill No	: MMH/KM/IPK00039
Gender	: Male	IP No	: IPK00037
Age	: 62 Y 0 M 4 D	Ward/Bed	: SINGLE ROOM NON AC / 10'
Doctor Name	: Dr.KRISHNA PRITHVI	DOA	: 18/12/2023 9:48PM
Speciality	: PULMONOLOGIST	DOD	:
Entity Type	: CASH	Bill Date	: 22/12/2023
Payer	: CASH		

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
BED CHARGES					
1	22/12/2023	BED CHARGES - SINGLE ROOM	4.00 days	₹ 3,000.00	₹ 12,000.00
CASUALTY					
2	22/12/2023	CONSULTATION	3.00	₹ 1,000.00	₹ 3,000.00
LABORATORY					
3	18/12/2023	URIC ACID	1.00	₹ 150.00	₹ 150.00
4	18/12/2023	CREATININE	1.00	₹ 100.00	₹ 100.00
5	18/12/2023	ELECTROLYTES	1.00	₹ 500.00	₹ 500.00
6	18/12/2023	UREA	1.00	₹ 100.00	₹ 100.00
7	21/12/2023	HbA1c	1.00	₹ 500.00	₹ 500.00
8	18/12/2023	PROCALCITONIN-PCT	1.00	₹ 1,500.00	₹ 1,500.00
9	18/12/2023	LIVER FUNCTION TEST	1.00	₹ 900.00	₹ 900.00
10	18/12/2023	TROP I (QUANTITATIVE)	1.00	₹ 1,000.00	₹ 1,000.00
11	21/12/2023	ELECTROLYTES	1.00	₹ 500.00	₹ 500.00
12	18/12/2023	URINE ROUTINE ANALYSIS	1.00	₹ 150.00	₹ 150.00
13	18/12/2023	MALARAIAL PARASITE (RAPID TEST)	1.00	₹ 350.00	₹ 350.00
14	21/12/2023	CBC	1.00	₹ 350.00	₹ 350.00
15	18/12/2023	CBC	1.00	₹ 350.00	₹ 350.00
16	18/12/2023	C.R.P. (C-Reactive Protein)	1.00	₹ 300.00	₹ 300.00
17	18/12/2023	DENGUE - IgG ELISA	1.00	₹ 800.00	₹ 800.00
18	21/12/2023	C.R.P. (C-Reactive Protein)	1.00	₹ 300.00	₹ 300.00
RADIOLOGY					
19	22/12/2023	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹ 300.00	₹ 300.00
Gross Amount				₹	23,150.00
Net Payable				₹	23,150.00
Advance Amount				₹	23,150.00
Received Amount				₹	0.00

Received Amount In Words : Twenty-Three Thousand One Hundred Fifty Only

TRIPURARI
MALLIKARJUN
Authorized Signataure

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
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Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	18/12/2023	MMH/KM/RECAP00074	CASH	Advance Amount	5,000.00
2	21/12/2023	MMH/KM/RECAP00084	CASH	Advance Amount	1,650.00
3	22/12/2023	MMH/KM/RECAP00089	CASH	Advance Amount	16,500.00