

IN PATIENT DETAILED BILL

Patient Name	: Mr.B.GANAPATHI RAO	Patient Id	: MHK202300577
Patient Type	: IP	Bill No	: MMH/KM/IPK00043
Gender	: Male	IP No	: IPK00044
Age	: 84 Y 0 M 2 D	Ward/Bed	: SICU / SICU - A
Doctor Name	: Dr.KRISHNA PRITHVI	DOA	: 23/12/2023 9:01PM
Speciality	: PULMONOLOGIST	DOD	:
Entity Type	: CASH	Bill Date	: 25/12/2023
Payer	: CASH		

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
BED CHARGES					
1	25/12/2023	BED CHARGES - SICU	2.00 days	₹ 9,000.00 ₹	18,000.00
CASUALTY					
2	24/12/2023	CONSULTATION	1.00	₹ 1,000.00 ₹	1,000.00
3	23/12/2023	CONSULTATION	1.00	₹ 500.00 ₹	500.00
4	25/12/2023	CONSULTATION	3.00	₹ 1,000.00 ₹	3,000.00
EQUIPMENT					
5	24/12/2023	OXYGEN CHARGE 1 DAY	1.00	₹ 3,000.00 ₹	3,000.00
GENERAL PROCEDURE					
6	24/12/2023	CATHETERIZATION CHARGES	1.00	₹ 500.00 ₹	500.00
7	24/12/2023	RYLES TUBE INSERTION	1.00	₹ 500.00 ₹	500.00
LABORATORY					
8	23/12/2023	LIVER FUNCTION TEST	1.00	₹ 1,000.00 ₹	1,000.00
9	23/12/2023	ELECTROLYTES	1.00	₹ 938.00 ₹	938.00
10	23/12/2023	ABG BLOOD GAS	1.00	₹ 900.00 ₹	900.00
11	23/12/2023	UREA	1.00	₹ 125.00 ₹	125.00
12	23/12/2023	CREATININE	1.00	₹ 125.00 ₹	125.00
13	25/12/2023	ELECTROLYTES	1.00	₹ 938.00 ₹	938.00
14	23/12/2023	CALCIUM	1.00	₹ 300.00 ₹	300.00
15	23/12/2023	URIC ACID	1.00	₹ 500.00 ₹	500.00
16	23/12/2023	CBC	1.00	₹ 350.00 ₹	350.00
17	23/12/2023	ANTI HCV	1.00	₹ 1,500.00 ₹	1,500.00
18	23/12/2023	HbsAg(CLIA)	1.00	₹ 1,500.00 ₹	1,500.00
19	23/12/2023	HIV I AND II (ELISA)	1.00	₹ 2,250.00 ₹	2,250.00
20	23/12/2023	C.R.P. (C-Reactive Protein)	1.00	₹ 750.00 ₹	750.00
RADIOLOGY					
21	23/12/2023	CT BRAIN - IP	1.00	₹ 3,000.00 ₹	3,000.00
22	24/12/2023	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹ 400.00 ₹	400.00
23	23/12/2023	Chest X-Ray	1.00	₹ 625.00 ₹	625.00
Gross Amount				₹	41,701.00
Net Payable				₹	41,701.00
Advance Amount				₹	41,701.00

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
			Received Amount	₹	0.00
Received Amount In Words :		Forty-One Thousand Seven Hundred One Only	TRIPURARI MALLIKARJUN Authorized Signataure		

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/12/2023	MMH/KM/RECAP00092	UPI	Advance Amount	15,000.00
2	25/12/2023	MMH/KM/RECAP00098	UPI	Advance Amount	26,701.00