IN PATIENT DETAILED BILL

Patient Name	:	**Mrs.G.KANTHAM**	Patient Id	:	**MHK202300580**
Patient Type	:	IP	Bill No	:	MMH/KM/IPK00045
Gender	:	Female	IP No	:	IPK00046
Age	:	70 Y 0 M 4 D	Ward/Bed	:	SINGLE ROOM NON AC / 10:
Doctor Name	:	Dr.N.SURYA PRASAD	DOA	:	25/12/2023 2:32AM
Speciality	:	ORTHOPEDICIAN	DOD	:	
Entity Type	:	CASH	Bill Date	:	29/12/2023
Payer	:	CASH			

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
ADMINISTRATION CHARGES					
1	25/12/2023	REGISTRATION CHARGES	1.00	₹ 50.00	₹ 50.00
BED CHARGES					
2	29/12/2023	BED CHARGES - SICU	2.00 days	₹ 9,000.00	₹ 18,000.00
3	29/12/2023	BED CHARGES - SINGLE ROOM	3.00 days	₹ 3,000.00	₹ 9,000.00
BLOOD COMPONENTS					
4	29/12/2023	BLOOD TRANSFUSION	1.00	₹ 1,500.00	₹ 1,500.00
CASUALTY					
5	29/12/2023	CONSULTATION	6.00	₹ 500.00	₹ 3,000.00
EQUIPMENT					
6	29/12/2023	OXYGEN CHARGE 1 DAY	3.00	₹ 3,000.00	₹ 9,000.00
7	29/12/2023	NEBULIZER CHARGE	7.00	₹ 150.00	₹ 1,050.00
8	29/12/2023	VENTILATOR NIV CHARGE	2.00	₹ 7,000.00	₹ 14,000.00
9	29/12/2023	MONITOR CHARGE 1 DAY	1.00	₹ 1,000.00	₹ 1,000.00
LABORATORY					
10	25/12/2023	ABG BLOOD GAS	1.00	₹ 900.00	₹ 900.00
11	25/12/2023	UREA	1.00	₹ 125.00	₹ 125.00
12	25/12/2023	CREATININE	1.00	₹ 125.00	₹ 125.00
13	25/12/2023	ELECTROLYTES	1.00	₹ 938.00	₹ 938.00
14	27/12/2023	CBC	1.00	₹ 780.00	₹ 780.00
15	25/12/2023	HIV Duo ULTRA(HIV 5)	1.00	₹ 1,125.00	₹ 1,125.00
16	27/12/2023	C.R.P. (C-Reactive Protein)	1.00	₹ 720.00	₹ 720.00
17	25/12/2023	HbsAg(CLIA)	1.00	₹ 1,500.00	₹ 1,500.00
18	25/12/2023	ANTI HCV	1.00	₹ 1,500.00	₹ 1,500.00
RADIOLOGY					
19	29/12/2023	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹ 400.00	₹ 400.00

Gross Amount	₹	**64,713.00**
Net Payable	₹	**64,713.00**
Advance Amount	₹	**64,713.00**
Received Amount	₹	**0.00**

Received Amount In Words : Sixty-Four Thousand Seven Hundred Thirteen Only

RAYAPUREDDI VINODKUMAR
Authorized Signtaure

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/12/2023	MMH/KM/RECAP00096	CASH	Advance Amount	10,000.00
2	27/12/2023	MMH/KM/RECAP00103	CASH	Advance Amount	10,000.00
3	29/12/2023	MMH/KM/RECAP00114	UPI	Advance Amount	14,713.00
4	29/12/2023	MMH/KM/RECAP00115	CASH	Advance Amount	30,000.00