

IN PATIENT DETAILED BILL

Patient Name	: Mrs.P.ANASUYA	Patient Id	: MHK202300593
Patient Type	: IP	Bill No	: MMH/KM/IPK202400004
Gender	: Female	IP No	: IPK000047
Age	: 75 Y 0 M 9 D	Ward/Bed	: SINGLE ROOM NON AC / 10'
Doctor Name	: Dr.SUBBA RAO	DOA	: 25/12/2023 11:53PM
Speciality	: GENERAL PHYSICIAN	DOD	:
Entity Type	: CASH	Bill Date	: 03/01/2024
Payer	: CASH		

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
BED CHARGES					
1	01/03/2024	BED CHARGES - SINGLE ROOM	8.50 days	₹ 3,000.00 ₹	25,500.00
CASUALTY					
2	01/03/2024	CONSULTATION	16.00	₹ 500.00 ₹	8,000.00
EQUIPMENT					
3	01/02/2024	NEBULIZER CHARGE	11.00	₹ 150.00 ₹	1,650.00
LABORATORY					
4	26/12/2023	URINE SUGAR (PP)	1.00	₹ 90.00 ₹	90.00
5	01/02/2024	D - DIMER	1.00	₹ 1,500.00 ₹	1,500.00
6	28/12/2023	TOTAL WBC COUNT	1.00	₹ 144.00 ₹	144.00
7	26/12/2023	DIFF. WBC COUNT	1.00	₹ 144.00 ₹	144.00
8	26/12/2023	TOTAL WBC COUNT	1.00	₹ 144.00 ₹	144.00
9	28/12/2023	PLATELET COUNT	1.00	₹ 360.00 ₹	360.00
10	30/12/2023	D - DIMER	1.00	₹ 1,500.00 ₹	1,500.00
11	26/12/2023	PLATELET COUNT	1.00	₹ 360.00 ₹	360.00
12	01/03/2024	D - DIMER	1.00	₹ 1,500.00 ₹	1,500.00
13	26/12/2023	RAPID ANTIGEN FOR COVID (OP)	1.00	₹ 780.00 ₹	780.00
14	01/03/2024	C.R.P. (C-Reactive Protein)	1.00	₹ 720.00 ₹	720.00
15	30/12/2023	C.R.P. (C-Reactive Protein)	1.00	₹ 720.00 ₹	720.00
16	01/02/2024	C.R.P. (C-Reactive Protein)	1.00	₹ 720.00 ₹	720.00
RADIOLOGY					
17	01/02/2024	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹ 400.00 ₹	400.00
ULTRASOUND					
18	01/02/2024	ECHO - (IP)	1.00	₹ 2,000.00 ₹	2,000.00

Gross Amount	₹ 46,232.00
Net Payable	₹ 46,232.00
Advance Amount	₹ 46,232.00
Received Amount	₹ 0.00

Received Amount In Words : Forty-Six Thousand Two Hundred Thirty-Two 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	25/12/2023	MMH/KM/RECAP00099	UPI	Advance Amount	5,000.00
2	26/12/2023	MMH/KM/RECAP00100	UPI	Advance Amount	648.00
3	28/12/2023	MMH/KM/RECAP00107	UPI	Advance Amount	504.00
4	28/12/2023	MMH/KM/RECAP00108	UPI	Advance Amount	5,000.00
5	30/12/2023	MMH/KM/RECAP00121	CARD	Advance Amount	10,000.00
6	02/01/2024	MMH/KM/RECAP20240000	UPI	Advance Amount	5,000.00
7	03/01/2024	MMH/KM/RECAP20240000	UPI	Advance Amount	20,080.00