

IN PATIENT DETAILED BILL

Patient Name	: Mr.PAMPANABOINA SATYAN	Patient Id	: MHK202300631
Patient Type	: IP	Bill No	: MMH/KM/IPK00048
Gender	: Male	IP No	: IPK000051
Age	: 20 Y 0 M 2 D	Ward/Bed	: SINGLE ROOM NON AC / 10
Doctor Name	: Dr.HARSHA	DOA	: 29/12/2023 12:34PM
Speciality	: PLASTIC SURGEON	DOD	:
Entity Type	: CASH	Bill Date	: 31/12/2023
Payer	: CASH		

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
BED CHARGES					
1	31/12/2023	BED CHARGES - SINGLE ROOM	2.00 days	₹ 3,000.00 ₹	6,000.00
CASUALTY					
2	31/12/2023	CONSULTATION	2.00	₹ 1,000.00 ₹	2,000.00
OPERATION THEATRE CHARGES					
3	29/12/2023	OT CHARGES	1.00	₹ 14,000.00 ₹	14,000.00
PROFESSIONAL FEES					
4	29/12/2023	ANESTHETIST CHARGES	1.00	₹ 8,000.00 ₹	8,000.00
5	29/12/2023	SURGEON CHARGES	1.00	₹ 20,000.00 ₹	20,000.00
Gross Amount				₹	50,000.00
Net Payable				₹	50,000.00
Advance Amount				₹	50,000.00
Received Amount				₹	0.00

Received Amount In Words : Fifty Thousand Only

TRIPURARI
MALLIKARJUN
Authorized Signataure

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	29/12/2023	MMH/KM/RECAP00113	CASH	Advance Amount	13,000.00
2	31/12/2023	MMH/KM/RECAP00123	CASH	Advance Amount	5,000.00
3	31/12/2023	MMH/KM/RECAP00124	UPI	Advance Amount	32,000.00