## IN PATIENT SUMMARY BILL

UHID : MKB202400008 Bill No : MMH/MK/IP202400001

IP No : IPKB2024000002 Bill Date : 02/01/2024

Patient name Mr.RAMESH.P DOA : 1/1/2024 10:35AM

Age : 37 Y 0 M 1 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.R.MUTHUKUMAR

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	150.00
2	BED CHARGES		₹	1,000.00
3	DUTY MEDICAL OFFICER CHARGE		₹	400.00
4	EQUIPMENT		₹	350.00
5	LABORATORY		₹	1,245.00
6	MEDICAL RECORD CHARGE		₹	200.00
7	NURSING CHARGE		₹	700.00
8	OPERATION THEATRE CHARGES		₹	7,750.00
9	RADIOLOGY		₹	550.00
		Gross Amount	₹	12,345.00

 Gross Amount
 ₹
 12,345.00

 Net Payable
 ₹
 12,345.00

 Advance Amount
 ₹
 12,345.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Twelve Thousand Three Hundred Forty-Five DHIVYA.P

Only Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	01/01/2024	MMH/MK/RECH20240000	CASH	Advance Amount	1,700.00
2	01/01/2024	MMH/MK/RECH20240000	CASH	Advance Amount	10,000.00
3	02/01/2024	MMH/MK/RECH20240000	CASH	Advance Amount	645.00