IN PATIENT SUMMARY BILL (DUPLICATE - COPY)

UHID : MKB202400052 Bill No : MMH/MK/IP202400002

IP No : IPKB2024000010 Bill Date : 03/01/2024

Patient name : Mr.ANTHONI PRABHAKARAN.C DOA : 2/1/2024 5:00PM

Age : 33 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		₹	1,500.00
3	DUTY MEDICAL OFFICER CHARGE		₹	400.00
4	IMPLANT		₹	14,570.00
5	MEDICAL RECORD CHARGE		₹	200.00
6	NURSING CHARGE		₹	450.00
7	OPERATION THEATRE CHARGES		₹	7,600.00
8	PROFESSIONAL TEAM FEES		₹	46,000.00
9	RADIOLOGY		₹	350.00
		Gross Amount	₹	71,220.00

 Gross Amount
 ₹
 71,220.00

 Net Payable
 ₹
 71,220.00

 Advance Amount
 ₹
 20,000.00

Received Amount ₹ 51,220.00

Received Amount in Words : Seventy-One Thousand Two Hundred DHIVYA.P

Twenty Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2024-01-02 21:38:48.036	MMH/MK/RECH2024000:	UPI	Advance Amount	20,000.00
2	2024-01-03 12:54:42.330	MMH/MK/REDH2024000!	UPI	Collected Amount	51,220.00