IN PATIENT DETAILED BILL

Patient Name	:	**Master.MAYAN.R**	Patient Id	:	**MKB202400072**
Patient Type	:	IP	Bill No	:	MMH/MK/IP202400022
Gender	:	Male	IP No	:	IPKB2024000012
Age	:	2 Y 0 M 6 D	Ward/Bed	:	GENERAL WARD / GW - 3
Doctor Name	:	Dr.S.MAHESHWARAN	DOA	:	02/01/2024 9:23PM
Speciality	:	NEONATOLOGIST	DOD	:	
Entity Type	:	CASH	Bill Date	:	08/01/2024
Payer	:	CASH			

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
ADMINISTRATION CHARGES					
1	01/03/2024	ADMISSION CHARGES MWC	1.00	₹ 150.00	₹ 150.00
BED CHARGES					
2	01/08/2024	BED CHARGES - GENERAL WARD	6.00 days	₹ 1,000.00	₹ 6,000.00
EQUIPMENT					
3	01/05/2024	NEBULIZER CHARGE	6.00	₹ 100.00	₹ 600.00
4	01/07/2024	NEBULIZER CHARGE	4.00	₹ 100.00	₹ 400.00
5	01/03/2024	NEBULIZER CHARGE	3.00	₹ 100.00	₹ 300.00
6	01/06/2024	NEBULIZER CHARGE	5.00	₹ 100.00	₹ 500.00
LABORATORY					
7	01/07/2024	CK - MB	1.00	₹ 800.00	₹ 800.00
8	01/07/2024	ESR	1.00	₹ 200.00	₹ 200.00
9	01/07/2024	CBC	1.00	₹ 420.00	₹ 420.00
10	01/07/2024	PERIPHERAL SMEAR	1.00	₹ 600.00	₹ 600.00
11	01/07/2024	A.S.O. TITRE	1.00	₹ 360.00	₹ 360.00
12	01/07/2024	C.R.P. (C-Reactive Protein)	1.00	₹ 600.00	₹ 600.00
13	01/07/2024	A.S.O. TITRE	1.00	₹ 360.00	₹ 360.00
MEDICAL RECORD CHARGE					
14	01/03/2024	MEDICAL RECORD CHARGE	1.00	₹ 200.00	₹ 200.00
NURSING CHARGE					
15	01/08/2024	NURSING CHARGES	1.00	₹ 250.00	₹ 250.00
16	01/05/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹ 200.00	₹ 200.00
17	01/06/2024	NURSING CHARGES	1.00	₹ 250.00	₹ 250.00
18	01/08/2024	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹ 200.00	₹ 200.00
19	01/04/2024	NURSING CHARGES	1.00	₹ 250.00	₹ 250.00
20	01/04/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹ 200.00	₹ 200.00
21	01/07/2024	NURSING CHARGES	1.00	₹ 250.00	₹ 250.00
22	01/07/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹ 200.00	₹ 200.00
23	01/03/2024	NURSING CHARGES	1.00	₹ 250.00	₹ 250.00
24	01/03/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹ 200.00	₹ 200.00

S.No	Date & Time	Particulars	QTY		Unit Rate		Amount
25	01/05/2024	NURSING CHARGES	1.00	₹	250.00	₹	250.00
26	01/06/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹	200.00	₹	200.00
RADIOLOGY							
27	01/05/2024	CHEST AP VIEW	1.00	₹	350.00	₹	350.00

Gross Amount	₹	**14,540.00**
Net Payable	₹	**14,540.00**
Advance Amount	₹	**9,000.00**
Received Amount	₹	**5,540.00**

Received Amount In Words : Fourteen Thousand Five Hundred Forty Only

MANIMEGALAI.T

Authorized Signtaure

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	03/01/2024	MMH/MK/RECH20240001	CASH	Advance Amount	2,000.00
2	05/01/2024	MMH/MK/RECH20240004	CASH	Advance Amount	1,000.00
3	07/01/2024	MMH/MK/RECH20240006	CASH	Advance Amount	6,000.00
4	08/01/2024	MMH/MK/REDH20240022	CASH	Collected Amount	5,540.00