

IN PATIENT DETAILED BILL

Patient Name	: Master.MAZIN.M	Patient Id	: MKB202400087
Patient Type	: IP	Bill No	: MMH/MK/IP202400015
Gender	: Male	IP No	: IPKB2024000017
Age	: 5 Y 0 M 3 D	Ward/Bed	: SINGLE ROOM A/C / 201
Doctor Name	: Dr.S.MAHESHWARAN	DOA	: 03/01/2024 1:15PM
Speciality	: NEONATOLOGIST	DOD	:
Entity Type	: CASH	Bill Date	: 06/01/2024
Payer	: CASH		

S.No	Date & Time	Particulars	QTY		Unit Rate	Amount
ADMINISTRATION CHARGES						
1	01/04/2024	ADMISSION CHARGES MWC	1.00	₹	150.00 ₹	150.00
BED CHARGES						
2	01/06/2024	BED CHARGES - SINGLE ROOM	3.50 days	₹	2,000.00 ₹	7,000.00
LABORATORY						
3	01/04/2024	URINE ROUTINE ANALYSIS	1.00	₹	96.00 ₹	96.00
4	01/04/2024	URINE CULTURE & SENSITIVITY	1.00	₹	1,080.00 ₹	1,080.00
MEDICAL RECORD CHARGE						
5	01/04/2024	MEDICAL RECORD CHARGE	1.00	₹	200.00 ₹	200.00
NURSING CHARGE						
6	01/06/2024	NURSING CHARGES	1.00	₹	250.00 ₹	250.00
7	01/04/2024	NURSING CHARGES	1.00	₹	250.00 ₹	250.00
8	01/05/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹	200.00 ₹	200.00
9	01/05/2024	NURSING CHARGES	1.00	₹	250.00 ₹	250.00
10	01/04/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹	200.00 ₹	200.00
11	01/06/2024	NURSING CHARGES	1.00	₹	250.00 ₹	250.00
12	01/06/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹	200.00 ₹	200.00
13	01/06/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹	200.00 ₹	200.00
OTHERS						
14	01/06/2024	ANCILLARY INSTRUMENT CHARGE	1.00	₹	500.00 ₹	500.00
PROFESSIONAL TEAM FEES						
15	01/06/2024	PROFESSIONAL FEES(Dr.S.MAHESHWARAN)	1.00	₹	7,000.00 ₹	7,000.00

Gross Amount	₹	17,826.00
Net Payable	₹	17,826.00
Advance Amount	₹	14,000.00
Received Amount	₹	3,826.00

Received Amount In Words : Seventeen Thousand Eight Hundred
Twenty-Six Only

KRISHNAN
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	04/01/2024	MMH/MK/RECH20240002	CARD	Advance Amount	3,800.00
2	06/01/2024	MMH/MK/RECH20240005	CARD	Advance Amount	10,200.00
3	06/01/2024	MMH/MK/REDH20240017	CARD	Collected Amount	3,826.00