

IN PATIENT DETAILED BILL

Patient Name	:	Mr.ANWAR BATCHA.A	Patient Id	:	MKB202400109
Patient Type	:	IP	Bill No	:	MMH/MK/IP202400012
Gender	:	Male	IP No	:	IPKB2024000020
Age	:	83 Y 0 M 2 D	Ward/Bed	:	SINGLE ROOM A/C / 202
Doctor Name	:	Dr.K.NAYAS AHAMAED	DOA	:	03/01/2024 9:41PM
Speciality	:	VASCULAR SUREON	DOD	:	
Entity Type	:	CASH	Bill Date	:	05/01/2024
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	01/05/2024	BED CHARGES - SINGLE ROOM	2.00 days	₹	2,000.00 ₹	4,000.00
3	01/05/2024	BED CHARGE - ICU	0.00 days	₹	4,100.00 ₹	0.00
DUTY MEDICAL OFFICER CHARGE						
4	01/05/2024	DMO	1.00	₹	400.00 ₹	400.00
5	01/04/2024	DMO	1.00	₹	400.00 ₹	400.00
GENERAL PROCEDURE						
6	01/05/2024	CATHETERIZATION CHARGES	1.00	₹	200.00 ₹	200.00
LABORATORY						
7	01/04/2024	CBG. (Capillary Blood Glucose)	3.00	₹	120.00 ₹	360.00
8	01/05/2024	CBG. (Capillary Blood Glucose)	2.00	₹	120.00 ₹	240.00
9	01/04/2024	CBG. (Capillary Blood Glucose)	1.00	₹	120.00 ₹	120.00
10	01/04/2024	CBG. (Capillary Blood Glucose)	2.00	₹	120.00 ₹	240.00
11	01/05/2024	CBG. (Capillary Blood Glucose)	1.00	₹	120.00 ₹	120.00
MEDICAL RECORD CHARGE						
12	01/04/2024	MEDICAL RECORD CHARGE	1.00	₹	200.00 ₹	200.00
NURSING CHARGE						
13	01/05/2024	NURSING CHARGES	1.00	₹	250.00 ₹	250.00
14	01/04/2024	NURSING CHARGES	1.00	₹	250.00 ₹	250.00
15	01/04/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹	200.00 ₹	200.00
16	01/05/2024	STERLIZATION AND DISINFECTION CHARGES	1.00	₹	200.00 ₹	200.00

Gross Amount	₹	7,330.00
Net Payable	₹	7,330.00
Advance Amount	₹	7,330.00
Received Amount	₹	0.00

Received Amount In Words : Seven Thousand Three Hundred Thirty 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	CASH	Advance Amount	2,500.00
2	05/01/2024	MMH/MK/RECH20240004	CASH	Advance Amount	4,830.00