

IN PATIENT DETAILED BILL

Patient Name	: Mr.P.YESOBHU	Patient Id	: MHK202400695
Patient Type	: IP	Bill No	: MMH/KM/IPK202400009
Gender	: Male	IP No	: IPK2024000007
Age	: 28 Y 0 M 1 D	Ward/Bed	: SINGLE ROOM NON AC / 10
Doctor Name	: Dr.KRISHNA RAO DANDAMU	DOA	: 07/01/2024 7:35PM
Speciality	: PLASTIC SURGEON	DOD	:
Entity Type	: CASH	Bill Date	: 08/01/2024
Payer	: CASH		

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
BED CHARGES					
1	01/08/2024	BED CHARGES - SINGLE ROOM	1.00 days	₹ 3,000.00 ₹	3,000.00
EQUIPMENT					
2	01/07/2024	MONITOR CHARGE 1 DAY	1.00	₹ 1,000.00 ₹	1,000.00
INTENSIVIST CHARGES					
3	01/07/2024	INTENSIVIST PROFESSIONAL CHARGES	1.00	₹ 3,000.00 ₹	3,000.00
OPERATION THEATRE CHARGES					
4	01/07/2024	OT CHARGES	2.00	₹ 6,000.00 ₹	12,000.00
PROFESSIONAL FEES					
5	01/07/2024	ANESTHETIST CHARGES	1.00	₹ 9,000.00 ₹	9,000.00
6	01/07/2024	SURGEON CHARGES	1.00	₹ 20,000.00 ₹	20,000.00
Gross Amount				₹	48,000.00
Net Payable				₹	48,000.00
Advance Amount				₹	48,000.00
Received Amount				₹	0.00

Received Amount In Words :Forty-Eight Thousand Only

RAYAPUREDDI
VINODKUMAR
Authorized Signataure

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/01/2024	MMH/KM/RECAP2024000	CASH	Advance Amount	3,000.00
2	08/01/2024	MMH/KM/RECAP2024000	UPI	Advance Amount	45,000.00