

IN PATIENT DETAILED BILL (DUPLICATE - COPY)

Patient Name	: Mr.MANIKANDAN.M	Patient Id	: MKB202400266
Patient Type	: IP	Bill No	: MMH/MK/IP202400025
Gender	: Male	IP No	: IPKB2024000033
Age	: 27	Ward/Bed	: GENERAL WARD / GW - 3
Doctor Name	: Dr.B.VINOTHKUMAR	DOA	: 07/01/2024 9:45PM
Speciality	: ANAESTHETIST AND INTENS	DOD	:
Entity Type	: CASH	Bill Date	: 08/01/2024
Payer	: CASH		:

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
ADMINISTRATION CHARGES					
OTHERS					
1	01/08/2024	ADMISSION CHARGES MWC	1.00	₹ 150.00	₹ 150.00
				Sub Total:	₹150.00
BED CHARGES					
BED CHARGES					
2	01/08/2024	BED CHARGES - GENERAL WARD	1.00 days	₹ 1,000.00	₹ 1,000.00
				Sub Total:	₹1,000.00
DUTY MEDICAL OFFICER CHARGE					
DUTY MEDICAL OFFICER CHARGE					
3	01/08/2024	DMO	1.00	₹ 400.00	₹ 400.00
				Sub Total:	₹400.00
LABORATORY					
BIOCHEMISTRY					
4	01/08/2024	UREA	1.00	₹ 100.00	₹ 100.00
5	01/08/2024	LIVER FUNCTION TEST	1.00	₹ 600.00	₹ 600.00
6	01/08/2024	CREATININE	1.00	₹ 100.00	₹ 100.00
HAEMATOLOGY					
7	01/08/2024	CLOTTING TIME	1.00	₹ 120.00	₹ 120.00
8	01/08/2024	CBC	1.00	₹ 420.00	₹ 420.00
9	01/08/2024	BLEEDING TIME	1.00	₹ 60.00	₹ 60.00
10	01/08/2024	BLOOD GROUP and RH TYPE	1.00	₹ 150.00	₹ 150.00
SEROLOGY					
11	01/08/2024	SEROLOGY (HIV / HBSAG / HCV) CARD	1.00	₹ 2,400.00	₹ 2,400.00
				Sub Total:	₹3,950.00
MEDICAL RECORD CHARGE					
MEDICAL RECORD CHARGE					
12	01/08/2024	MEDICAL RECORD CHARGE	1.00	₹ 200.00	₹ 200.00
				Sub Total:	₹200.00
NURSING CHARGE					

S.No	Date & Time	Particulars	QTY	Unit Rate		Amount
NURSING CHARGE						
13	01/08/2024	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹	200.00 ₹	200.00
14	01/08/2024	NURSING CHARGES	1.00	₹	250.00 ₹	250.00
Sub Total:						₹450.00
PROFESSIONAL TEAM FEES						
PROFESSIONAL TEAM FEES						
15	01/08/2024	PROFESSIONAL FEES(Dr.ARUT SELVAN D)	1.00	₹	750.00 ₹	750.00
Sub Total:						₹750.00
RADIOLOGY						
CT SCAN						
16	01/08/2024	CT WRIST - LEFT	1.00	₹	3,500.00 ₹	3,500.00
Sub Total:						₹3,500.00
Gross Amount					₹	10,400.00
Net Payable					₹	10,400.00
Advance Amount					₹	5,400.00
Received Amount					₹	5,000.00

Received Amount In Words : Ten Thousand Four Hundred Only

DHIVYA.P

Authorized Signtaure

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2024-01-08 23:28:23.5300000	MMH/MK/RECH20240007	UPI	Advance Amount	5,400.00
2	2024-01-08 23:30:50.2800000	MMH/MK/REDH20240023	UPI	Collected Amount	5,000.00