

IN PATIENT DETAILED BILL

Patient Name	: Mr.G.APPA RAO	Patient Id	: MHK202400717
Patient Type	: IP	Bill No	: MMH/KM/IPK202400011
Gender	: Male	IP No	: IPK2024000009
Age	: 71 Y 0 M 0 D	Ward/Bed	: GENERAL WARD / 108 - A
Doctor Name	: Dr.N.SURYA PRASAD	DOA	: 07/01/2024 8:30PM
Speciality	: ORTHOPEDICIAN	DOD	:
Entity Type	: CASH	Bill Date	: 09/01/2024
Payer	: CASH		

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
BED CHARGES					
1	01/09/2024	BED CHARGES - GENERAL WARD	2.00 days	₹ 2,000.00 ₹	4,000.00
CASUALTY					
2	01/09/2024	CONSULTATION	2.00	₹ 500.00 ₹	1,000.00
LABORATORY					
3	01/09/2024	SURGICAL PROFILE	1.00	₹ 1,780.00 ₹	1,780.00
RADIOLOGY					
4	01/09/2024	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹ 400.00 ₹	400.00
5	01/09/2024	Chest X-Ray	1.00	₹ 525.00 ₹	525.00

Gross Amount	₹	7,705.00
Net Payable	₹	7,705.00
Advance Amount	₹	7,705.00
Received Amount	₹	0.00

Received Amount In Words : Seven Thousand Seven Hundred Five Only

RAYAPUREDDI
VINODKUMAR
Authorized Signataure

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/01/2024	MMH/KM/RECAP2024000%	UPI	Advance Amount	2,705.00
2	09/01/2024	MMH/KM/RECAP2024000%	CASH	Advance Amount	5,000.00