

IN PATIENT DETAILED BILL (DUPLICATE - COPY)

Patient Name	: Mr.NAGARAJAN.C	Patient Id	: MKB202400386
Patient Type	: IP	Bill No	: MMH/MK/IP202400043
Gender	: Male	IP No	: IPKB2024000056
Age	: 63 Y 0 M 2 D	Ward/Bed	: ICU / ICU - 6
Doctor Name	: Dr.N.MOHAMMED NIYAMATH	DOA	: 11/01/2024 7:30PM
Speciality	: LAPAROSCOPIC AND GENER	DOD	:
Entity Type	: CASH	Bill Date	: 13/01/2024
Payer	: CASH		:

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount
ADMINISTRATION CHARGES					
REGISTRATION CHARGES					
1	01/12/2024	ADMISSION CHARGES MWC	1.00	₹ 150.00	₹ 150.00
				Sub Total:	₹150.00
BED CHARGES					
BED CHARGES					
2	13/01/2024	BED CHARGE - ICU	1.50 days	₹ 4,100.00	₹ 6,150.00
				Sub Total:	₹6,150.00
DIALYSIS / DIALYZER					
DIALYSIS / DIALYZER					
3	01/12/2024	DIALYSIS CHARGES	1.00	₹ 1,500.00	₹ 1,500.00
				Sub Total:	₹1,500.00
DUTY MEDICAL OFFICER CHARGE					
DUTY MEDICAL OFFICER CHARGE					
4	01/12/2024	DMO	1.00	₹ 400.00	₹ 400.00
5	01/12/2024	DMO	1.00	₹ 400.00	₹ 400.00
				Sub Total:	₹800.00
EQUIPMENT					
MEDICAL EQUIPMENT					
6	13/01/2024	ALPHA BED	1.00	₹ 400.00	₹ 400.00
7	01/12/2024	OXYGEN CHARGE 1 DAY	7.00	₹ 350.00	₹ 2,450.00
8	01/12/2024	ALPHA BED	1.00	₹ 400.00	₹ 400.00
9	01/12/2024	MONITOR CHARGE 1 DAY	1.00	₹ 600.00	₹ 600.00
10	01/12/2024	SYRINGE PUMP CHARGE	1.00	₹ 500.00	₹ 500.00
11	13/01/2024	C-PAP CHARGE	1.00	₹ 2,000.00	₹ 2,000.00
12	01/12/2024	C-PAP CHARGE	1.00	₹ 2,000.00	₹ 2,000.00
13	13/01/2024	MONITOR CHARGE 1 DAY	1.00	₹ 600.00	₹ 600.00
				Sub Total:	₹8,950.00
GENERAL PROCEDURE					
GENERAL PROCEDURE					

S.No	Date & Time	Particulars	QTY	Unit Rate		Amount
14	01/12/2024	CATHETERIZATION CHARGES - HD	1.00	₹	5,000.00	₹ 5,000.00
15	01/12/2024	CATHETERIZATION CHARGES	1.00	₹	200.00	₹ 200.00
Sub Total:						₹5,200.00
LABORATORY						
BIOCHEMISTRY						
16	01/12/2024	CBG. (Capillary Blood Glucose)	1.00	₹	120.00	₹ 120.00
17	01/12/2024	ABG with ELECTROLYTE (EG7+)	1.00	₹	288.00	₹ 288.00
18	13/01/2024	CBG. (Capillary Blood Glucose)	6.00	₹	120.00	₹ 720.00
19	13/01/2024	CBG. (Capillary Blood Glucose)	5.00	₹	120.00	₹ 600.00
20	01/12/2024	UREA	1.00	₹	120.00	₹ 120.00
21	01/12/2024	CBG. (Capillary Blood Glucose)	2.00	₹	120.00	₹ 240.00
22	01/12/2024	CREATININE	1.00	₹	120.00	₹ 120.00
23	01/12/2024	GLUCOSE (FASTING)	1.00	₹	60.00	₹ 60.00
24	01/12/2024	ELECTROLYTES	1.00	₹	540.00	₹ 540.00
MICROBIOLOGY						
25	01/12/2024	BLOOD C/S	1.00	₹	1,600.00	₹ 1,600.00
Sub Total:						₹4,408.00
MEDICAL RECORD CHARGE						
MEDICAL RECORD CHARGE						
26	01/12/2024	MEDICAL RECORD CHARGE	1.00	₹	200.00	₹ 200.00
Sub Total:						₹200.00
NURSING CHARGE						
NURSING CHARGE						
27	01/12/2024	NURSING CHARGE - MWC	1.00	₹	500.00	₹ 500.00
28	01/12/2024	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹	200.00	₹ 200.00
29	01/12/2024	NURSING CHARGES	1.00	₹	350.00	₹ 350.00
30	01/12/2024	STERILIZATION AND DISINFECTANT CHARGES	1.00	₹	200.00	₹ 200.00
Sub Total:						₹1,250.00
OTHERS						
OTHERS						
31	01/12/2024	ANCILLARY INSTRUMENT CHARGE	1.00	₹	1,000.00	₹ 1,000.00
Sub Total:						₹1,000.00
PROFESSIONAL TEAM FEES						
PROFESSIONAL TEAM FEES						
32	13/01/2024	PROFESSIONAL FEES(Dr.SUBASHINI)	1.00	₹	750.00	₹ 750.00
33	13/01/2024	PROFESSIONAL FEES(Dr.N.MOHAMMED NIYAMATHULLAH)	1.00	₹	2,000.00	₹ 2,000.00
Sub Total:						₹2,750.00

S.No	Date & Time	Particulars	QTY	Unit Rate		Amount
RADIOLOGY						
CT SCAN						
34	13/01/2024	CT CHEST - IP	1.00	₹	3,500.00	₹ 3,500.00
ECG						
35	01/12/2024	ECG (ELECTROCARDIOGRAM) (IP)	1.00	₹	350.00	₹ 350.00
Sub Total:						₹3,850.00
ULTRASOUND						
ECHO						
36	01/12/2024	ECHO - (IP)	1.00	₹	2,000.00	₹ 2,000.00
Sub Total:						₹2,000.00

Gross Amount	₹	38,208.00
Net Payable	₹	38,208.00
Advance Amount	₹	38,208.00
Received Amount	₹	0.00

Received Amount In Words : Thirty-Eight Thousand Two Hundred Eight Only

DHIVYA.P
Authorized Signtaire

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2024-01-12	MMH/MK/RECH20240011	UPI	Advance Amount	20,000.00
2	2024-01-13	MMH/MK/RECH20240011	UPI	Advance Amount	18,208.00