

IN PATIENT SUMMARY BILL

UHID : MKB202403352 Bill No : MMH/MK/IP202400760
IP No : IPKB2024000781 Bill Date : 07/06/2024
Patient name : Master.SARAN BALAJI.S DOA : 7/6/2024 12:40PM
Age : 10 Y 0 M 1 D/Male DOD : 7/6/2024 7:49PM
Entity Type : CASH
Entity Name : CASH
Consultant Name : Dr.S.JAMUNA

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 2,050.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 400.00
4	EQUIPMENT	₹ 4,100.00
5	GENERAL PROCEDURE	₹ 2,900.00
6	INTENSIVIST CHARGES	₹ 3,000.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 550.00
9	PROFESSIONAL TEAM FEES	₹ 2,500.00
10	RADIOLOGY	₹ 350.00
	Gross Amount	₹ 16,200.00
	Discount Amount	₹ 4,200.00
	Net Payable	₹ 12,000.00
	Received Amount	₹ 12,000.00

Received Amount in Words : Twelve Thousand Only

KRISHNAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/7/2024	MMH/MK/REDH202405027	UPI	Collected Amount	12,000.00