

IN PATIENT SUMMARY BILL

UHID : MKB202403403

IP No : IPKB2024000797

Patient name : Mr.SELVI.K

Age : 58 Y 0 M 1 D/Male

Consultant Name : Dr.B.VINOTHKUMAR

Bill No : MMH/MK/IP202400778

Bill Date : 10/06/2024

DOA : 9/6/2024 8:25PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 4,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 400.00
4	EQUIPMENT	₹ 6,150.00
5	GENERAL PROCEDURE	₹ 6,400.00
6	INTENSIVIST CHARGES	₹ 3,000.00
7	LABORATORY	₹ 5,156.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 550.00
10	OTHERS	₹ 2,000.00
11	PROFESSIONAL TEAM FEES	₹ 3,500.00
12	RADIOLOGY	₹ 2,540.00
Gross Amount		₹ 34,146.00
Discount Amount		₹ 5,000.00
Net Payable		₹ 29,146.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 19,146.00

Received Amount in Words : Twenty-Nine Thousand One Hundred Forty-Six Only

DHIVYA.P
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/10/2024	MMH/MK/RECH202401860	CASH	Advance Amount	10,000.00
2	6/10/2024	MMH/MK/REDH202405116	CASH	Collected Amount	19,146.00