

## IN PATIENT SUMMARY BILL

|                 |   |                      |             |   |                    |
|-----------------|---|----------------------|-------------|---|--------------------|
| UHID            | : | MKB202400406         | Bill No     | : | MMH/MK/IP202400786 |
| IP No           | : | IPKB2024000778       | Bill Date   | : | 11/06/2024         |
| Patient name    | : | Ms.PAVITHRA.K        | DOA         | : | 6/6/2024 11:10PM   |
| Age             | : | 23 Y 4 M 30 D/Female | DOD         | : |                    |
|                 |   |                      | Entity Type | : | CASH               |
|                 |   |                      | Entity Name | : | CASH               |
| Consultant Name | : | Dr.RAJARAJAN K       |             |   |                    |

| S.No | Description                 | Amount                             |
|------|-----------------------------|------------------------------------|
| 1    | ADMINISTRATION CHARGES      | ₹ 150.00                           |
| 2    | BED CHARGES                 | ₹ 10,000.00                        |
| 3    | DUTY MEDICAL OFFICER CHARGE | ₹ 2,000.00                         |
| 4    | EQUIPMENT                   | ₹ 1,300.00                         |
| 5    | GENERAL PROCEDURE           | ₹ 300.00                           |
| 6    | IMPLANT                     | ₹ 40,000.00                        |
| 7    | INJECTION CHARGES           | ₹ 350.00                           |
| 8    | LABORATORY                  | ₹ 2,556.00                         |
| 9    | MEDICAL RECORD CHARGE       | ₹ 200.00                           |
| 10   | NURSING CHARGE              | ₹ 2,250.00                         |
| 11   | OPERATION THEATRE CHARGES   | ₹ 11,700.00                        |
| 12   | PROFESSIONAL TEAM FEES      | ₹ 104,000.00                       |
| 13   | RADIOLOGY                   | ₹ 3,620.00                         |
|      |                             | <b>Gross Amount</b> ₹ 178,426.00   |
|      |                             | <b>Discount Amount</b> ₹ 8,426.00  |
|      |                             | <b>Net Payable</b> ₹ 170,000.00    |
|      |                             | <b>Advance Amount</b> ₹ 170,000.00 |
|      |                             | <b>Received Amount</b> ₹ 0.00      |

**Received Amount in Words** : One Lakh Seventy 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/RECH202401805 | CASH         | Advance Amount | 30,000.00       |
| 2    | 6/7/2024     | MMH/MK/RECH202401812 | CASH         | Advance Amount | 20,000.00       |
| 3    | 6/8/2024     | MMH/MK/RECH202401834 | CASH         | Advance Amount | 50,000.00       |
| 4    | 6/10/2024    | MMH/MK/RECH202401863 | CASH         | Advance Amount | 50,000.00       |
| 5    | 6/11/2024    | MMH/MK/RECH202401879 | UPI          | Advance Amount | 20,000.00       |