

IN PATIENT SUMMARY BILL

UHID : MKB202403615

IP No : IPKB2024000841

Patient name : Mr.ISMATH BATCHA.M

Age : 55 Y 0 M 1 D/Male

Consultant Name : Dr.J.ALEX MOSES

Bill No : MMH/MK/IP202400825

Bill Date : 24/06/2024

DOA : 23/6/2024 10:30PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 1,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 400.00
4	LABORATORY	₹ 600.00
5	MEDICAL RECORD CHARGE	₹ 200.00
6	NURSING CHARGE	₹ 450.00
7	OPERATION THEATRE CHARGES	₹ 6,100.00
8	PROFESSIONAL TEAM FEES	₹ 11,000.00
9	RADIOLOGY	₹ 350.00
Gross Amount		₹ 20,250.00
Discount Amount		₹ 2,000.00
Net Payable		₹ 18,250.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 13,250.00

Received Amount in Words : Eighteen Thousand Two Hundred Fifty Only

DHIVYA.P
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/24/2024	MMH/MK/RECH202401989	CASH	Advance Amount	5,000.00
2	6/24/2024	MMH/MK/REDH202405544	UPI	Collected Amount	13,250.00