

IN PATIENT SUMMARY BILL

UHID : MKB202403391

IP No : IPKB2024000793

Patient name : Mr.GANESAN.G

Age : 42 Y 0 M 20 D/Male

Consultant Name : Dr.PALANIAPPAN

Bill No : MMH/MK/IP202400843

Bill Date : 29/06/2024

DOA : 9/6/2024 12:15AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 78,750.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 8,400.00
4	EQUIPMENT	₹ 114,750.00
5	GENERAL PROCEDURE	₹ 10,500.00
6	INJECTION CHARGES	₹ 1,750.00
7	INTENSIVIST CHARGES	₹ 54,000.00
8	LABORATORY	₹ 81,688.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 11,050.00
11	OPERATION THEATRE CHARGES	₹ 8,250.00
12	OTHERS	₹ 2,200.00
13	PHYSIOTHERAPY	₹ 16,800.00
14	PROFESSIONAL TEAM FEES	₹ 103,000.00
15	RADIOLOGY	₹ 19,290.00
Gross Amount		₹ 510,778.00
Discount Amount		₹ 6,000.00
Net Payable		₹ 504,778.00
Advance Amount		₹ 484,500.00
Received Amount		₹ 20,278.00

Received Amount in Words : Five Lakh Four Thousand Seven Hundred Seventy-Eight Only

MANIMEGALAI.T
Authorised Signature

S.No	Description	Amount
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Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/9/2024	MMH/MK/RECH202401837	UPI	Advance Amount	10,000.00
2	6/9/2024	MMH/MK/RECH202401838	UPI	Advance Amount	10,000.00
3	6/11/2024	MMH/MK/RECH202401866	CARD	Advance Amount	22,500.00
4	6/12/2024	MMH/MK/RECH202401880	CARD	Advance Amount	20,000.00
5	6/13/2024	MMH/MK/RECH202401899	CARD	Advance Amount	32,500.00
6	6/13/2024	MMH/MK/RECH202401900	UPI	Advance Amount	15,000.00
7	6/13/2024	MMH/MK/RECH202401901	CASH	Advance Amount	10,000.00
8	6/14/2024	MMH/MK/RECH202401909	CARD	Advance Amount	35,000.00
9	6/15/2024	MMH/MK/RECH202401921	UPI	Advance Amount	16,500.00
10	6/15/2024	MMH/MK/RECH202401922	CASH	Advance Amount	10,000.00
11	6/16/2024	MMH/MK/RECH202401932	UPI	Advance Amount	23,000.00
12	6/17/2024	MMH/MK/RECH202401948	UPI	Advance Amount	15,000.00
13	6/18/2024	MMH/MK/RECH202401956	UPI	Advance Amount	15,000.00
14	6/20/2024	MMH/MK/RECH202401964	CASH	Advance Amount	10,000.00
15	6/25/2024	MMH/MK/RECH202401997	UPI	Advance Amount	50,000.00
16	6/28/2024	MMH/MK/RECH202402032	CARD	Advance Amount	50,000.00
17	6/28/2024	MMH/MK/RECH202402033	CARD	Advance Amount	40,000.00
18	6/29/2024	MMH/MK/RECH202402048	CASH	Advance Amount	100,000.00
19	6/29/2024	MMH/MK/REDH202405662	UPI	Collected Amount	20,278.00