

IN PATIENT SUMMARY BILL

UHID : MKB202403680

IP No : IPKB2024000860

Patient name : Mr.ANANTHAN.R

Age : 52 Y 0 M 8 D/Male

Consultant Name : Dr.KARTHIK RAJ

Bill No : MMH/MK/IP202400868

Bill Date : 05/07/2024

DOA : 27/6/2024 6:15PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ACCIDENT / TRAUMA (MLC) REGISTRATION	₹ 1,500.00
2	ADMINISTRATION CHARGES	₹ 150.00
3	BED CHARGES	₹ 32,800.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,200.00
5	EQUIPMENT	₹ 46,650.00
6	GENERAL PROCEDURE	₹ 2,700.00
7	INJECTION CHARGES	₹ 3,500.00
8	INTENSIVIST CHARGES	₹ 24,000.00
9	LABORATORY	₹ 27,836.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 4,400.00
12	OPERATION THEATRE CHARGES	₹ 5,150.00
13	OTHERS	₹ 9,000.00
14	PHYSIOTHERAPY	₹ 1,200.00
15	PROFESSIONAL TEAM FEES	₹ 49,000.00
16	RADIOLOGY	₹ 8,200.00
Gross Amount		₹ 219,486.00
Discount Amount		₹ 7,486.00
Net Payable		₹ 212,000.00
Advance Amount		₹ 165,000.00
Received Amount		₹ 47,000.00

Received Amount in Words : Two Lakh Twelve Thousand Only

MANIMEGALAI.T
Authorised Signature

S.No	Description	Amount
------	-------------	--------

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/28/2024	MMH/MK/RECH202402035	UPI	Advance Amount	25,000.00
2	6/29/2024	MMH/MK/RECH202402053	UPI	Advance Amount	15,000.00
3	6/30/2024	MMH/MK/RECH202402062	UPI	Advance Amount	20,000.00
4	7/1/2024	MMH/MK/RECH202402075	UPI	Advance Amount	15,000.00
5	7/2/2024	MMH/MK/RECH202402081	UPI	Advance Amount	20,000.00
6	7/3/2024	MMH/MK/RECH202402096	UPI	Advance Amount	20,000.00
7	7/3/2024	MMH/MK/RECH202402097	UPI	Advance Amount	10,000.00
8	7/4/2024	MMH/MK/RECH202402106	UPI	Advance Amount	20,000.00
9	7/4/2024	MMH/MK/RECH202402111	CASH	Advance Amount	20,000.00
10	7/5/2024	MMH/MK/REDH202405842	CARD	Collected Amount	47,000.00