

### IN PATIENT SUMMARY BILL

UHID : MKB202403692  
 IP No : IPKB2024000865  
 Patient name : Mrs.NIVETHA.S  
 Age : 28 Y 0 M 9 D/Female  
 Consultant Name : Dr.REVATHI

Bill No : MMH/MK/IP202400878  
 Bill Date : 07/07/2024  
 DOA : 28/6/2024 3:30PM  
 DOD :  
 Entity Type : CASH  
 Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 18,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 3,600.00
4	EQUIPMENT	₹ 350.00
5	INJECTION CHARGES	₹ 350.00
6	LABORATORY	₹ 960.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 4,050.00
9	OPERATION THEATRE CHARGES	₹ 8,740.00
10	PROFESSIONAL TEAM FEES	₹ 40,000.00

Gross Amount	₹ 76,400.00
Discount Amount	₹ 5,000.00
Net Payable	₹ 71,400.00
Advance Amount	₹ 30,000.00
Received Amount	₹ 41,400.00

Received Amount in Words : Seventy-One Thousand Four Hundred Only

DHIVYA.P  
Authorised Signature

#### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/28/2024	MMH/MK/RECH202402037	CASH	Advance Amount	20,000.00
2	7/1/2024	MMH/MK/RECH202402066	UPI	Advance Amount	10,000.00
3	7/7/2024	MMH/MK/REDH202405964	CASH	Collected Amount	41,400.00