

IN PATIENT SUMMARY BILL

UHID : MKB202403939 Bill No : MMH/MK/IP202400883
IP No : IPKB2024000918 Bill Date : 10/07/2024
Patient name : Mr.BAGBUL MONDAL.A DOA : 9/7/2024 11:40AM
Age : 32 Y 1 M 24 D/Male DOD : 10/7/2024 4:12PM
Entity Type : CASH Entity Name : CASH
Consultant Name : Dr.J.ALEX MOSES

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 1,500.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
4	MEDICAL RECORD CHARGE	₹ 200.00
5	NURSING CHARGE	₹ 900.00
6	OPERATION THEATRE CHARGES	₹ 5,000.00
7	PROFESSIONAL TEAM FEES	₹ 12,000.00
	Gross Amount	₹ 20,550.00
	Discount Amount	₹ 2,000.00
	Net Payable	₹ 18,550.00
	Received Amount	₹ 18,550.00

Received Amount in Words : Eighteen Thousand Five Hundred Fifty Only

DHIVYA.P
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/10/2024	MMH/MK/REDH202406190	UPI	Collected Amount	18,550.00