

### IN PATIENT SUMMARY BILL

UHID : MKB202403943      Bill No : MMH/MK/IP202400885  
 IP No : IPKB2024000920      Bill Date : 12/07/2024  
 Patient name : Mr.SASIKUMAR.G      DOA : 9/7/2024 2:00PM  
 Age : 24 Y 0 M 4 D/Male      DOD : 12/7/2024 7:41AM  
 Entity Type : CASH      Entity Name : CASH  
 Consultant Name : Dr.VIGNESHWARAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 3,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,200.00
4	EQUIPMENT	₹ 2,850.00
5	LABORATORY	₹ 1,700.00
6	MEDICAL RECORD CHARGE	₹ 200.00
7	NURSING CHARGE	₹ 1,350.00
8	OPERATION THEATRE CHARGES	₹ 5,150.00
9	OTHERS	₹ 2,000.00
10	PHYSIOTHERAPY	₹ 400.00
11	PROFESSIONAL TEAM FEES	₹ 57,000.00
12	RADIOLOGY	₹ 5,350.00

Gross Amount	₹ 80,350.00
Discount Amount	₹ 3,000.00
Net Payable	₹ 77,350.00
Advance Amount	₹ 36,500.00
Received Amount	₹ 40,850.00

Received Amount in Words : Seventy-Seven Thousand Three Hundred Fifty Only

MANIMEGALAI.T  
Authorised Signature

#### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/10/2024	MMH/MK/RECH202402155	UPI	Advance Amount	25,000.00
2	7/10/2024	MMH/MK/RECH202402158	UPI	Advance Amount	1,500.00
3	7/11/2024	MMH/MK/RECH202402170	UPI	Advance Amount	10,000.00
4	7/12/2024	MMH/MK/REDH202406227	UPI	Collected Amount	40,850.00