

IN PATIENT SUMMARY BILL

UHID : MKB202403812

IP No : IPKB2024000897

Patient name : Mr.VELAYUTHAM.R

Age : 28 Y 0 M 7 D/Male

Consultant Name : Dr.VIGNESHWARAN

Bill No : MMH/MK/IP202400898

Bill Date : 12/07/2024

DOA : 5/7/2024 11:45PM

DOD :

Entity Type : CASH

Entity Name : CASH

| S.No            | Description                 | Amount      |
|-----------------|-----------------------------|-------------|
| 1               | ADMINISTRATION CHARGES      | ₹ 150.00    |
| 2               | BED CHARGES                 | ₹ 3,250.00  |
| 3               | DUTY MEDICAL OFFICER CHARGE | ₹ 1,200.00  |
| 4               | EQUIPMENT                   | ₹ 9,250.00  |
| 5               | LABORATORY                  | ₹ 1,750.00  |
| 6               | MEDICAL RECORD CHARGE       | ₹ 200.00    |
| 7               | MISCELLANEOUS               | ₹ 50.00     |
| 8               | NURSING CHARGE              | ₹ 1,350.00  |
| 9               | OPERATION THEATRE CHARGES   | ₹ 6,200.00  |
| 10              | PROFESSIONAL TEAM FEES      | ₹ 48,950.00 |
| 11              | RADIOLOGY                   | ₹ 7,000.00  |
| Gross Amount    |                             | ₹ 79,350.00 |
| Discount Amount |                             | ₹ 4,000.00  |
| Net Payable     |                             | ₹ 75,350.00 |
| Advance Amount  |                             | ₹ 75,350.00 |
| Received Amount |                             | ₹ 0.00      |

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

MANIMEGALAI.T  
Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code         | Payment Mode | Trans. Type    | Received Amount |
|------|--------------|----------------------|--------------|----------------|-----------------|
| 1    | 7/6/2024     | MMH/MK/RECH202402130 | CASH         | Advance Amount | 3,000.00        |
| 2    | 7/6/2024     | MMH/MK/RECH202402132 | CASH         | Advance Amount | 20,000.00       |
| 3    | 7/7/2024     | MMH/MK/RECH202402175 | CASH         | Advance Amount | 1,500.00        |
| 4    | 7/9/2024     | MMH/MK/RECH202402176 | CASH         | Advance Amount | 44,850.00       |
| 5    | 7/8/2024     | MMH/MK/RECH202402177 | UPI          | Advance Amount | 6,000.00        |