

IN PATIENT SUMMARY BILL

UHID : MKB202403430

IP No : IPKB2024000804

Patient name : Mr.MANIVANNAN.R

Age : 30 Y 1 M 1 D/Male

Consultant Name : Dr.M.BALAPRAKASH

Bill No : MMH/MK/IP202400899

Bill Date : 12/07/2024

DOA : 11/6/2024 2:50AM

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	₹ 84,350.00
4	BLOOD COMPONENTS	₹ 1,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 11,200.00
6	EQUIPMENT	₹ 141,500.00
7	GENERAL PROCEDURE	₹ 800.00
8	INJECTION CHARGES	₹ 5,584.00
9	INTENSIVIST CHARGES	₹ 42,000.00
10	LABORATORY	₹ 37,332.00
11	MEDICAL RECORD CHARGE	₹ 200.00
12	NURSING CHARGE	₹ 14,000.00
13	OPERATION THEATRE CHARGES	₹ 24,300.00
14	OTHERS	₹ 4,000.00
15	PHYSIOTHERAPY	₹ 15,200.00
16	PROFESSIONAL TEAM FEES	₹ 203,750.00
17	RADIOLOGY	₹ 28,180.00
Gross Amount		₹ 615,046.00
Discount Amount		₹ 15,046.00
Net Payable		₹ 600,000.00
Advance Amount		₹ 600,000.00
Received Amount		₹ 0.00

Received Amount in Words : Six Lakh Zero Only

MANIMEGALAI.T
Authorised Signature

S.No	Description	Amount
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Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/11/2024	MMH/MK/RECH202401869	CASH	Advance Amount	50,000.00
2	6/12/2024	MMH/MK/RECH202401884	CASH	Advance Amount	50,000.00
3	6/12/2024	MMH/MK/RECH202401891	CASH	Advance Amount	100,000.00
4	6/14/2024	MMH/MK/RECH202401913	CASH	Advance Amount	10,000.00
5	6/15/2024	MMH/MK/RECH202401927	CASH	Advance Amount	50,000.00
6	6/17/2024	MMH/MK/RECH202401945	CASH	Advance Amount	10,000.00
7	6/17/2024	MMH/MK/RECH202401947	CASH	Advance Amount	15,000.00
8	6/19/2024	MMH/MK/RECH202401959	CASH	Advance Amount	50,000.00
9	6/20/2024	MMH/MK/RECH202401967	CASH	Advance Amount	10,000.00
10	6/21/2024	MMH/MK/RECH202401975	CASH	Advance Amount	25,000.00
11	6/23/2024	MMH/MK/RECH202401986	CASH	Advance Amount	30,000.00
12	6/28/2024	MMH/MK/RECH202402039	CASH	Advance Amount	50,000.00
13	6/29/2024	MMH/MK/RECH202402054	CASH	Advance Amount	15,000.00
14	7/3/2024	MMH/MK/RECH202402104	CASH	Advance Amount	20,000.00
15	7/4/2024	MMH/MK/RECH202402114	CASH	Advance Amount	40,000.00
16	7/8/2024	MMH/MK/RECH202402178	CASH	Advance Amount	50,000.00
17	7/9/2024	MMH/MK/RECH202402179	CASH	Advance Amount	5,000.00
18	7/7/2024	MMH/MK/RECH202402193	CASH	Advance Amount	20,000.00