

IN PATIENT SUMMARY BILL

UHID : MKB202403979
IP No : IPKB2024000933
Patient name : Mr.AMULDURAI.P
Age : 83 Y 0 M 1 D/Male
Bill No : MMH/MK/IP202400905
Bill Date : 13/07/2024
DOA : 12/7/2024 12:10AM
DOD :
Entity Type : CASH
Entity Name : CASH
Consultant Name : Dr.B.VINOTHKUMAR

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 8,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
4	EQUIPMENT	₹ 12,700.00
5	GENERAL PROCEDURE	₹ 4,400.00
6	INJECTION CHARGES	₹ 700.00
7	INTENSIVIST CHARGES	₹ 6,000.00
8	LABORATORY	₹ 21,494.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 1,100.00
11	OTHERS	₹ 3,000.00
12	PROFESSIONAL TEAM FEES	₹ 7,500.00
13	RADIOLOGY	₹ 9,900.00

Gross Amount	₹ 76,144.00
Discount Amount	₹ 3,000.00
Net Payable	₹ 73,144.00
Advance Amount	₹ 10,000.00
Received Amount	₹ 63,144.00

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

DHIVYA.P
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/12/2024	MMH/MK/RECH202402207	CASH	Advance Amount	10,000.00
2	7/13/2024	MMH/MK/REDH202406262	CASH	Collected Amount	63,144.00