

IN PATIENT SUMMARY BILL

UHID : MKB202404066 Bill No : MMH/MK/IP202400923
IP No : IPKB2024000950 Bill Date : 18/07/2024
Patient name : Mr.PEETER.R DOA : 16/7/2024 7:00PM
Age : 77 Y 0 M 2 D/Male DOD :
Entity Type : CASH
Entity Name : CASH
Consultant Name : Dr.LASHA VALANTINE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 2,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
4	EQUIPMENT	₹ 3,330.00
5	GENERAL PROCEDURE	₹ 3,500.00
6	INJECTION CHARGES	₹ 350.00
7	LABORATORY	₹ 1,170.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 900.00
10	OPERATION THEATRE CHARGES	₹ 5,000.00
11	OTHERS	₹ 2,000.00
12	PROFESSIONAL TEAM FEES	₹ 46,000.00
13	RADIOLOGY	₹ 1,350.00

Gross Amount ₹ 66,750.00
Discount Amount ₹ 3,000.00
Net Payable ₹ 63,750.00
Advance Amount ₹ 17,500.00
Received Amount ₹ 46,250.00

Received Amount in Words : Sixty-Three Thousand Seven Hundred Fifty Only
MANIMEGALAI.T
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/17/2024	MMH/MK/RECH202402279	CARD	Advance Amount	7,500.00
2	7/17/2024	MMH/MK/RECH202402280	CARD	Advance Amount	10,000.00
3	7/18/2024	MMH/MK/REDH202406402	CASH	Collected Amount	46,250.00