

IN PATIENT SUMMARY BILL

UHID : MKB202404066

IP No : IPKB2024000950

Patient name : Mr.PEETER.R

Age : 77 Y 0 M 2 D/Male

Consultant Name : Dr.L.ASHA VALANTINE

Bill No : MMH/MK/IP202400923

Bill Date : 18/07/2024

DOA : 16/7/2024 7:00PM

DOD :

Entity Type : CASH

Entity Name : CASH

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