

IN PATIENT SUMMARY BILL

UHID : MKB202404003

IP No : IPKB2024000952

Patient name : Mrs.VIJAYA.R

Age : 49 Y 0 M 10 D/Female

Consultant Name : Dr.S.SHANMUGA SUNDARAM

Bill No : MMH/MK/IP202400935

Bill Date : 22/07/2024

DOA : 18/7/2024 12:30PM

DOD :

Entity Type : Insurance

Entity Name : CMCHIS INSURANCE

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 4,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
4	EQUIPMENT	₹ 350.00
5	INJECTION CHARGES	₹ 350.00
6	LABORATORY	₹ 6,796.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 1,800.00
9	OPERATION THEATRE CHARGES	₹ 7,150.00
10	PHARMACY CHARGE	₹ 15,906.00
11	PROFESSIONAL TEAM FEES	₹ 37,000.00
Gross Amount		₹ 75,302.00
Discount Amount		₹ 5,252.00
Net Payable		₹ 70,050.00
Advance Amount		₹ 6,500.00
Received Amount		₹ 45,500.00

Received Amount in Words : Fifty-Two Thousand Only

KRISHNAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/19/2024	MMH/MK/RECH202402292	UPI	Advance Amount	3,500.00
2	7/20/2024	MMH/MK/RECH202402298	UPI	Advance Amount	3,000.00
3	7/22/2024	MMH/MK/REDH202406514	CASH	Collected Amount	45,500.00