

IN PATIENT SUMMARY BILL

UHID : MKB202404174 Bill No : MMH/MK/IP202400941
IP No : IPKB2024000966 Bill Date : 27/07/2024
Patient name : Mrs.VIDHYA.G DOA : 24/7/2024 11:00AM
Age : 36 Y 0 M 3 D/Female DOD :
Entity Type : CASH
Entity Name : CASH
Consultant Name : Dr.MOSHINA

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 4,750.00
3	BLOOD COMPONENTS	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
5	INJECTION CHARGES	₹ 411.00
6	LABORATORY	₹ 2,333.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 1,800.00
9	OPERATION THEATRE CHARGES	₹ 5,000.00
10	PROFESSIONAL TEAM FEES	₹ 19,000.00

Gross Amount ₹ 35,744.00
Discount Amount ₹ 1,000.00
Net Payable ₹ 34,744.00
Advance Amount ₹ 15,000.00
Received Amount ₹ 19,744.00

Received Amount in Words : Thirty-Four Thousand Seven Hundred Forty-Four Only

MANIMEGALAI.T
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/25/2024	MMH/MK/RECH202402335	CASH	Advance Amount	5,000.00
2	7/26/2024	MMH/MK/RECH202402339	UPI	Advance Amount	10,000.00
3	7/27/2024	MMH/MK/REDH202406629	UPI	Collected Amount	19,300.00
4	7/27/2024	MMH/MK/REDH202406630	CASH	Collected Amount	444.00