

IN PATIENT SUMMARY BILL

UHID : MKB202404172

IP No : IPKB2024000965

Patient name : Mr.SWAMINATHAN.N

Age : 44 Y 0 M 3 D/Male

Consultant Name : Dr.S.JAMUNA

Bill No : MMH/MK/IP202400942

Bill Date : 27/07/2024

DOA : 24/7/2024 10:51AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 8,150.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
4	EQUIPMENT	₹ 600.00
5	GENERAL PROCEDURE	₹ 2,000.00
6	INJECTION CHARGES	₹ 920.00
7	INTENSIVIST CHARGES	₹ 6,000.00
8	LABORATORY	₹ 12,520.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 2,000.00
11	PROFESSIONAL TEAM FEES	₹ 13,250.00
12	RADIOLOGY	₹ 8,630.00
Gross Amount		₹ 56,020.00
Discount Amount		₹ 4,000.00
Net Payable		₹ 52,020.00
Received Amount		₹ 52,020.00

Received Amount in Words : Fifty-Two Thousand Twenty Only

MANIMEGALAI.T
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/27/2024	MMH/MK/REDH202406631	CARD	Collected Amount	52,020.00