

IN PATIENT SUMMARY BILL

UHID : MKB202404221

IP No : IPKB2024000973

Patient name : Mr.MADHAN RAJ.N

Age : 25 Y 0 M 3 D/Male

Consultant Name : Dr.M.BALAPRAKASH

Bill No : MMH/MK/IP202400964

Bill Date : 30/07/2024

DOA : 27/7/2024 1:30AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ACCIDENT / TRAUMA (MLC) REGISTRATION	₹ 1,500.00
2	ADMINISTRATION CHARGES	₹ 150.00
3	BED CHARGES	₹ 9,150.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
5	EQUIPMENT	₹ 2,700.00
6	GENERAL PROCEDURE	₹ 1,480.00
7	INJECTION CHARGES	₹ 350.00
8	INTENSIVIST CHARGES	₹ 6,000.00
9	LABORATORY	₹ 6,544.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 2,000.00
12	OTHERS	₹ 2,000.00
13	PHYSIOTHERAPY	₹ 400.00
14	PROFESSIONAL TEAM FEES	₹ 9,000.00
15	RADIOLOGY	₹ 12,320.00
Gross Amount		₹ 55,394.00
Discount Amount		₹ 2,000.00
Net Payable		₹ 53,394.00
Advance Amount		₹ 35,000.00
Received Amount		₹ 18,394.00

Received Amount in Words : Fifty-Three Thousand Three Hundred Ninety-Four Only

KRISHNAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/27/2024	MMH/MK/RECH202402345	CASH	Advance Amount	5,000.00
2	7/27/2024	MMH/MK/RECH202402351	CARD	Advance Amount	10,000.00
3	7/28/2024	MMH/MK/RECH202402364	CARD	Advance Amount	10,000.00
4	7/29/2024	MMH/MK/RECH202402378	UPI	Advance Amount	10,000.00
5	7/30/2024	MMH/MK/REDH202406746	UPI	Collected Amount	18,394.00