

IN PATIENT SUMMARY BILL

UHID : MKB202404245

IP No : IPKB2024000979

Patient name : Mr.MOHAMED RIYASUDEEN.S

Age : 42 Y 0 M 3 D/Male

Consultant Name : Dr.N.MOHAMMED SAGI

Bill No : MMH/MK/IP202400971

Bill Date : 31/07/2024

DOA : 28/7/2024 12:30PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 7,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
4	EQUIPMENT	₹ 350.00
5	GENERAL PROCEDURE	₹ 150.00
6	LABORATORY	₹ 120.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 1,800.00
9	OPERATION THEATRE CHARGES	₹ 7,600.00
10	RADIOLOGY	₹ 420.00
Gross Amount		₹ 19,390.00
Discount Amount		₹ 3,000.00
Net Payable		₹ 16,390.00
Advance Amount		₹ 13,000.00
Received Amount		₹ 3,390.00

Received Amount in Words : Sixteen Thousand Three Hundred Ninety Only

MANIMEGALAI.T
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/28/2024	MMH/MK/RECH202402368	UPI	Advance Amount	3,000.00
2	7/31/2024	MMH/MK/RECH202402415	UPI	Advance Amount	10,000.00
3	7/31/2024	MMH/MK/REDH202406794	CASH	Collected Amount	3,390.00