

### IN PATIENT SUMMARY BILL

UHID : MKB202403958 Bill No : MMH/MK/IP202400972  
IP No : IPKB2024000977 Bill Date : 31/07/2024  
Patient name : Baby.FAHEEM DOA : 28/7/2024 10:30AM  
Age : 0 Y 11 M 20 D/Male DOD :  
Entity Type : CASH  
Entity Name : CASH  
Consultant Name : Dr.K.SAMBASIVAM

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 7,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
4	LABORATORY	₹ 1,504.00
5	MEDICAL RECORD CHARGE	₹ 200.00
6	NURSING CHARGE	₹ 1,800.00
	<b>Gross Amount</b>	₹ 12,254.00
	<b>Discount Amount</b>	₹ 1,000.00
	<b>Net Payable</b>	₹ 11,254.00
	<b>Advance Amount</b>	₹ 10,000.00
	<b>Received Amount</b>	₹ 1,254.00

Received Amount in Words : Eleven Thousand Two Hundred Fifty-Four Only  
MANIMEGALAI.T  
Authorised Signature

#### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/29/2024	MMH/MK/RECH202402377	CASH	Advance Amount	4,000.00
2	7/30/2024	MMH/MK/RECH202402394	CASH	Advance Amount	2,000.00
3	7/31/2024	MMH/MK/RECH202402411	CASH	Advance Amount	4,000.00
4	7/31/2024	MMH/MK/REDH202406795	CASH	Collected Amount	1,254.00