IN PATIENT SUMMARY BILL

UHID	:	MKB202403949	Bill No	:	MMH/MK/IP202400973
IP No	:	IPKB2024000924	Bill Date	:	31/07/2024
Patient name	:	Mr.VALLARASU.R	DOA	:	9/7/2024 4:10PM
Age	:	21 Y 0 M 22 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.S.JAMUNA			

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	150.00
2	BED CHARGES	₹	75,400.00
3	DUTY MEDICAL OFFICER CHARGE	₹	9,200.00
4	EQUIPMENT	₹	41,600.00
5	GENERAL PROCEDURE	₹	4,750.00
6	INJECTION CHARGES	₹	4,550.00
7	INTENSIVIST CHARGES	₹	42,000.00
8	LABORATORY	₹	42,352.00
9	MEDICAL RECORD CHARGE	₹	200.00
10	NURSING CHARGE	₹	11,950.00
11	OTHERS	₹	2,000.00
12	PHYSIOTHERAPY	₹	9,200.00
13	PROFESSIONAL TEAM FEES	₹	96,550.00
14	RADIOLOGY	₹	28,300.00
	Gross Amount	₹	**368,202.00**
	Discount Amount	₹	**15,000.00**
	Net Payable	₹	**353,202.00**
	Advance Amount	₹	**292,500.00**
	Received Amount	₹	**60,702.00**

Received Amount in Words : Three Lakh Fifty-Three Thousand Two Hundred Two Only

MANIMEGALAI.T
Authorised Signature

S.No	Description	Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/9/2024	MMH/MK/RECH202402152	UPI	Advance Amount	27,000.00
2	7/10/2024	MMH/MK/RECH202402157	UPI	Advance Amount	29,000.00
3	7/11/2024	MMH/MK/RECH202402163	UPI	Advance Amount	19,500.00
4	7/12/2024	MMH/MK/RECH202402190	UPI	Advance Amount	17,500.00
5	7/13/2024	MMH/MK/RECH202402216	CASH	Advance Amount	18,000.00
6	7/14/2024	MMH/MK/RECH202402236	UPI	Advance Amount	16,000.00
7	7/15/2024	MMH/MK/RECH202402246	UPI	Advance Amount	16,500.00
8	7/16/2024	MMH/MK/RECH202402260	UPI	Advance Amount	22,000.00
9	7/17/2024	MMH/MK/RECH202402278	UPI	Advance Amount	15,500.00
10	7/18/2024	MMH/MK/RECH202402283	UPI	Advance Amount	14,500.00
11	7/19/2024	MMH/MK/RECH202402293	UPI	Advance Amount	9,000.00
12	7/20/2024	MMH/MK/RECH202402300	UPI	Advance Amount	4,000.00
13	7/21/2024	MMH/MK/RECH202402304	UPI	Advance Amount	3,500.00
14	7/22/2024	MMH/MK/RECH202402307	UPI	Advance Amount	5,000.00
15	7/23/2024	MMH/MK/RECH202402316	CASH	Advance Amount	6,500.00
16	7/24/2024	MMH/MK/RECH202402320	UPI	Advance Amount	5,500.00
17	7/27/2024	MMH/MK/RECH202402346	UPI	Advance Amount	25,500.00
18	7/27/2024	MMH/MK/RECH202402353	CASH	Advance Amount	11,000.00
19	7/28/2024	MMH/MK/RECH202402361	CASH	Advance Amount	11,500.00
20	7/29/2024	MMH/MK/RECH202402372	CASH	Advance Amount	9,500.00
21	7/30/2024	MMH/MK/RECH202402388	CASH	Advance Amount	6,000.00
22	7/31/2024	MMH/MK/REDH202406797	CASH	Collected Amount	29,000.00
23	7/31/2024	MMH/MK/REDH202406798	UPI	Collected Amount	31,702.00