

IN PATIENT SUMMARY BILL

UHID : MKB202404324

IP No : IPKB2024000993

Patient name : Mr.SIVANANTHAM.K

Age : 54 Y 0 M 2 D/Male

Consultant Name : Dr.S.JAMUNA

Bill No : MMH/MK/IP202400982

Bill Date : 02/08/2024

DOA : 31/7/2024 10:20AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 8,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
4	EQUIPMENT	₹ 13,050.00
5	GENERAL PROCEDURE	₹ 5,400.00
6	INTENSIVIST CHARGES	₹ 6,000.00
7	LABORATORY	₹ 7,792.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 1,100.00
10	OTHERS	₹ 9,000.00
11	PHYSIOTHERAPY	₹ 2,000.00
12	PROFESSIONAL TEAM FEES	₹ 9,500.00
13	RADIOLOGY	₹ 6,500.00
Gross Amount		₹ 69,692.00
Discount Amount		₹ 6,000.00
Net Payable		₹ 63,692.00
Advance Amount		₹ 21,500.00
Received Amount		₹ 42,192.00

Received Amount in Words : Sixty-Three Thousand Six Hundred Ninety-Two Only

DHIVYA.P
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/1/2024	MMH/MK/RECH202402426	CARD	Advance Amount	21,500.00
2	8/2/2024	MMH/MK/REDH202406835	CARD	Collected Amount	42,192.00