

IN PATIENT SUMMARY BILL

UHID : MKB202404242

IP No : IPKB2024000978

Patient name : Baby.HARSHITHA

Age : 0 Y 2 M 13 D/Female

Consultant Name : Dr.S.MAHESHWARAN

Bill No : MMH/MK/IP202400983

Bill Date : 02/08/2024

DOA : 28/7/2024 11:30AM

DOD : 2/8/2024 4:30PM

Entity Type : CASH

Entity Name : CASH

| S.No            | Description                 | Amount      |
|-----------------|-----------------------------|-------------|
| 1               | ADMINISTRATION CHARGES      | ₹ 150.00    |
| 2               | BED CHARGES                 | ₹ 11,000.00 |
| 3               | DUTY MEDICAL OFFICER CHARGE | ₹ 800.00    |
| 4               | EQUIPMENT                   | ₹ 16,800.00 |
| 5               | INTENSIVIST CHARGES         | ₹ 5,000.00  |
| 6               | LABORATORY                  | ₹ 4,780.00  |
| 7               | MEDICAL RECORD CHARGE       | ₹ 200.00    |
| 8               | NURSING CHARGE              | ₹ 2,550.00  |
| 9               | PROFESSIONAL TEAM FEES      | ₹ 16,000.00 |
| 10              | RADIOLOGY                   | ₹ 540.00    |
| Gross Amount    |                             | ₹ 57,820.00 |
| Discount Amount |                             | ₹ 2,000.00  |
| Net Payable     |                             | ₹ 55,820.00 |
| Advance Amount  |                             | ₹ 44,000.00 |
| Received Amount |                             | ₹ 11,820.00 |

Received Amount in Words : Fifty-Five Thousand Eight Hundred Twenty Only

DHIVYA.P  
Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code         | Payment Mode | Trans. Type      | Received Amount |
|------|--------------|----------------------|--------------|------------------|-----------------|
| 1    | 7/28/2024    | MMH/MK/RECH202402365 | CARD         | Advance Amount   | 3,000.00        |
| 2    | 7/29/2024    | MMH/MK/RECH202402376 | CARD         | Advance Amount   | 16,000.00       |
| 3    | 8/1/2024     | MMH/MK/RECH202402423 | CARD         | Advance Amount   | 25,000.00       |
| 4    | 8/2/2024     | MMH/MK/REDH202406837 | CARD         | Collected Amount | 11,820.00       |