

IN PATIENT SUMMARY BILL

UHID : MKB202404205

IP No : IPKB2024000971

Patient name : Mr.SUNDARAMOORTHY.R

Age : 45 Y 0 M 8 D/Male

Consultant Name : Dr.S.SHANMUGA SUNDARAM

Bill No : MMH/MK/IP202400984

Bill Date : 03/08/2024

DOA : 26/7/2024 11:10AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 23,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 3,600.00
4	EQUIPMENT	₹ 23,350.00
5	GENERAL PROCEDURE	₹ 400.00
6	IMPLANT	₹ 11,998.00
7	INJECTION CHARGES	₹ 1,400.00
8	INTENSIVIST CHARGES	₹ 9,000.00
9	LABORATORY	₹ 16,892.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 4,350.00
12	OPERATION THEATRE CHARGES	₹ 14,650.00
13	PHYSIOTHERAPY	₹ 400.00
14	PROFESSIONAL TEAM FEES	₹ 83,000.00
15	RADIOLOGY	₹ 15,310.00
Gross Amount		₹ 208,000.00
Discount Amount		₹ 16,000.00
Net Payable		₹ 192,000.00
Advance Amount		₹ 192,000.00
Received Amount		₹ 0.00

Received Amount in Words : One Lakh Ninety-Two Thousand Only

KRISHNAN
Authorised Signature

S.No	Description	Amount
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Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/26/2024	MMH/MK/RECH202402341	CASH	Advance Amount	10,000.00
2	7/27/2024	MMH/MK/RECH202402352	CASH	Advance Amount	40,000.00
3	7/27/2024	MMH/MK/RECH202402358	CASH	Advance Amount	3,000.00
4	7/29/2024	MMH/MK/RECH202402371	UPI	Advance Amount	20,000.00
5	7/30/2024	MMH/MK/RECH202402403	UPI	Advance Amount	25,000.00
6	8/1/2024	MMH/MK/RECH202402428	UPI	Advance Amount	20,000.00
7	8/2/2024	MMH/MK/RECH202402434	UPI	Advance Amount	10,000.00
8	8/3/2024	MMH/MK/RECH202402443	UPI	Advance Amount	15,000.00
9	8/3/2024	MMH/MK/RECH202402444	UPI	Advance Amount	16,000.00
10	8/3/2024	MMH/MK/RECH202402446	UPI	Advance Amount	33,000.00