## IN PATIENT SUMMARY BILL

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|---|---|---|---|---|---|
| UHID | : | MKB202404107 | Bill No | : | MMH/MK/IP202401025 |
| IP No | : | IPKB2024000956 | Bill Date | : | 14/08/2024 |
| Patient name | : | Mr.MURUGAN | DOA | : | 19/7/2024 7:29PM |
| Age | : | 57 Y 0 M 27 D/Male | DOD | : | 14/8/2024 12:11PM |
| | | | Entity Type | : | CASH |
| | | | Entity Name | : | CASH |
| Consultant Name | : | Dr.KARTHIK RAJ | | | |

| S.No | Description | | Amount |
|---|---|---|---|
| 1 | ACCIDENT / TRAUMA (MLC) REGISTRATION | ₹ | 1,500.00 |
| 2 | ADMINISTRATION CHARGES | ₹ | 150.00 |
| 3 | BED CHARGES | ₹ | 70,900.00 |
| 4 | DUTY MEDICAL OFFICER CHARGE | ₹ | 10,400.00 |
| 5 | EQUIPMENT | ₹ | 68,850.00 |
| 6 | GENERAL PROCEEDURE | ₹ | 600.00 |
| 7 | INTENSIVIST CHARGES | ₹ | 27,000.00 |
| 8 | LABORATORY | ₹ | 39,868.00 |
| 9 | MEDICAL RECORD CHARGE | ₹ | 200.00 |
| 10 | NURSING CHARGE | ₹ | 12,600.00 |
| 11 | OTHERS | ₹ | 3,000.00 |
| 12 | PHYSIOTHERAPY | ₹ | 14,000.00 |
| 13 | PROFESSIONAL TEAM FEES | ₹ | 73,542.00 |
| 14 | RADIOLOGY | ₹ | 19,890.00 |
| | **Gross Amount** | ₹ | **342,500.00** |
| | **Discount Amount** | ₹ | **20,000.00** |
| | **Net Payable** | ₹ | **322,500.00** |
| | **Advance Amount** | ₹ | **302,500.00** |
| | **Received Amount** | ₹ | **20,000.00** |

**Received Amount in Words** : Three Lakh Twenty-Two Thousand Five Hundred Only

MANIMEGALAI.T

**Authorised Signature**

| S.No | Description | Amount |
|---|---|---|

**Payment History**

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|---|---|---|---|---|---|
| 1 | 7/20/2024 | MMH/MK/RECH202402299 | CASH | Advance Amount | 10,000.00 |
| 2 | 7/20/2024 | MMH/MK/RECH202402303 | CASH | Advance Amount | 25,000.00 |
| 3 | 7/22/2024 | MMH/MK/RECH202402312 | CASH | Advance Amount | 34,500.00 |
| 4 | 7/23/2024 | MMH/MK/RECH202402315 | CASH | Advance Amount | 17,000.00 |
| 5 | 7/25/2024 | MMH/MK/RECH202402326 | CASH | Advance Amount | 27,000.00 |
| 6 | 7/27/2024 | MMH/MK/RECH202402350 | CASH | Advance Amount | 30,000.00 |
| 7 | 7/28/2024 | MMH/MK/RECH202402367 | CASH | Advance Amount | 20,500.00 |
| 8 | 7/29/2024 | MMH/MK/RECH202402381 | CASH | Advance Amount | 20,000.00 |
| 9 | 8/4/2024 | MMH/MK/RECH202402454 | CASH | Advance Amount | 18,500.00 |
| 10 | 8/5/2024 | MMH/MK/RECH202402468 | CASH | Advance Amount | 30,000.00 |
| 11 | 8/12/2024 | MMH/MK/RECH202402554 | CASH | Advance Amount | 40,000.00 |
| 12 | 8/13/2024 | MMH/MK/RECH202402568 | CASH | Advance Amount | 30,000.00 |
| 13 | 8/14/2024 | MMH/MK/REDH202407185 | UPI | Collected Amount | 20,000.00 |