## IN PATIENT SUMMARY BILL

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|---|---|---|---|---|---|
| UHID | : | MKB202404584 | Bill No | : | MMH/MK/IP202401083 |
| IP No | : | IPKB2024001062 | Bill Date | : | 29/08/2024 |
| Patient name | : | Mr.VENKATRAMAN.M | DOA | : | 16/8/2024 9:20PM |
| Age | : | 50 Y 0 M 13 D/Male | DOD | : | |
| | | | Entity Type | : | CASH |
| | | | Entity Name | : | CASH |
| Consultant Name | : | Dr.M.BALAPRAKASH | | | |

| S.No | Description | | Amount |
|---|---|---|---|
| 1 | ACCIDENT / TRAUMA (MLC) REGISTRATION | ₹ | 1,500.00 |
| 2 | ADMINISTRATION CHARGES | ₹ | 150.00 |
| 3 | BED CHARGES | ₹ | 44,500.00 |
| 4 | DUTY MEDICAL OFFICER CHARGE | ₹ | 5,600.00 |
| 5 | EQUIPMENT | ₹ | 50,950.00 |
| 6 | GENERAL PROCEEDURE | ₹ | 2,900.00 |
| 7 | INJECTION CHARGES | ₹ | 2,450.00 |
| 8 | INTENSIVIST CHARGES | ₹ | 30,000.00 |
| 9 | LABORATORY | ₹ | 38,194.00 |
| 10 | MEDICAL RECORD CHARGE | ₹ | 200.00 |
| 11 | NURSING CHARGE | ₹ | 7,300.00 |
| 12 | OTHERS | ₹ | 2,000.00 |
| 13 | PHYSIOTHERAPY | ₹ | 5,200.00 |
| 14 | PROFESSIONAL TEAM FEES | ₹ | 16,750.00 |
| 15 | RADIOLOGY | ₹ | 6,120.00 |
| | **Gross Amount** | ₹ | **213,814.00** |
| | **Discount Amount** | ₹ | **5,814.00** |
| | **Net Payable** | ₹ | **208,000.00** |
| | **Advance Amount** | ₹ | **208,000.00** |
| | **Received Amount** | ₹ | **0.00** |

**Received Amount in Words** : Two Lakh Eight Thousand Only

KRISHNAN

**Authorised Signature**

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

**Payment History**

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|---|---|---|---|---|---|
| 1 | 8/28/2024 | MMH/MK/RECH202402721 | UPI | Advance Amount | 10,000.00 |
| 2 | 8/29/2024 | MMH/MK/RECH202402729 | UPI | Advance Amount | 5,000.00 |
| 3 | 8/29/2024 | MMH/MK/RECH202402736 | UPI | Advance Amount | 3,000.00 |
| 4 | 8/21/2024 | MMH/MK/RECH202402657 | UPI | Advance Amount | 20,000.00 |
| 5 | 8/22/2024 | MMH/MK/RECH202402658 | UPI | Advance Amount | 30,000.00 |
| 6 | 8/23/2024 | MMH/MK/RECH202402668 | UPI | Advance Amount | 10,000.00 |
| 7 | 8/24/2024 | MMH/MK/RECH202402677 | UPI | Advance Amount | 15,000.00 |
| 8 | 8/25/2024 | MMH/MK/RECH202402687 | UPI | Advance Amount | 20,000.00 |
| 9 | 8/26/2024 | MMH/MK/RECH202402699 | UPI | Advance Amount | 10,000.00 |
| 10 | 8/27/2024 | MMH/MK/RECH202402706 | UPI | Advance Amount | 10,000.00 |
| 11 | 8/17/2024 | MMH/MK/RECH202402610 | CARD | Advance Amount | 10,000.00 |
| 12 | 8/18/2024 | MMH/MK/RECH202402620 | CARD | Advance Amount | 20,000.00 |
| 13 | 8/19/2024 | MMH/MK/RECH202402635 | CARD | Advance Amount | 30,000.00 |
| 14 | 8/20/2024 | MMH/MK/RECH202402646 | CARD | Advance Amount | 15,000.00 |