

IN PATIENT SUMMARY BILL

UHID : MKB202404747 Bill No : MMH/MK/IP202401088
IP No : IPKB2024001097 Bill Date : 31/08/2024
Patient name : Mr.HAJA NAJUBUDEEN DOA : 27/8/2024 9:30PM
Age : 71 Y 0 M 4 D/Male DOD :
Entity Type : CASH
Entity Name : CASH
Consultant Name : Dr.B.VINOTHKUMAR

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 12,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
4	EQUIPMENT	₹ 3,200.00
5	GENERAL PROCEEDURE	₹ 800.00
6	INTENSIVIST CHARGES	₹ 6,000.00
7	LABORATORY	₹ 13,588.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 2,000.00
10	OTHERS	₹ 2,000.00
11	PROFESSIONAL TEAM FEES	₹ 8,500.00
12	RADIOLOGY	₹ 2,420.00

Gross Amount	₹ 52,658.00
Discount Amount	₹ 4,658.00
Net Payable	₹ 48,000.00
Advance Amount	₹ 15,000.00
Received Amount	₹ 33,000.00

Received Amount in Words : Forty-Eight Thousand Only

DHIVYA.P

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/28/2024	MMH/MK/RECH202402715	CASH	Advance Amount	15,000.00
2	8/31/2024	MMH/MK/REDH202407672	CASH	Collected Amount	33,000.00