

## IN PATIENT SUMMARY BILL

UHID : MKB202404784 Bill No : MMH/MK/IP202401092  
IP No : IPKB2024001107 Bill Date : 01/09/2024  
Patient name : Mr.MOHAMED YAZAR.S DOA : 29/8/2024 4:00PM  
Age : 19 Y 0 M 3 D/Male DOD :  
Entity Type : CASH  
Entity Name : CASH  
Consultant Name : Dr.N.MOHAMMED SAGI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 6,000.00
3	CASUALTY	₹ 750.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,200.00
5	EQUIPMENT	₹ 3,650.00
6	GENERAL PROCEEDURE	₹ 150.00
7	INJECTION CHARGES	₹ 350.00
8	LABORATORY	₹ 120.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 1,350.00
11	OPERATION THEATRE CHARGES	₹ 5,000.00
12	RADIOLOGY	₹ 420.00

Gross Amount	₹ 19,340.00
Discount Amount	₹ 3,000.00
Net Payable	₹ 16,340.00
Advance Amount	₹ 13,000.00
Received Amount	₹ 3,340.00

Received Amount in Words

: Sixteen Thousand Three Hundred Forty Only

KRISHNAN

Authorised Signature

### Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/29/2024	MMH/MK/RECH202402738	CASH	Advance Amount	3,000.00
2	8/29/2024	MMH/MK/RECH202402744	CASH	Advance Amount	10,000.00
3	9/1/2024	MMH/MK/REDH202407716	CASH	Collected Amount	3,340.00