

IN PATIENT SUMMARY BILL

UHID : MKB202404875 Bill No : MMH/MK/IP202401113
IP No : IPKB2024001131 Bill Date : 05/09/2024
Patient name : Mr.PADMANATHAN.J DOA : 4/9/2024 11:15PM
Age : 58 Y 0 M 5 D/Male DOD : 5/9/2024 7:19PM
Entity Type : CASH
Entity Name : CASH
Consultant Name : Dr.M.BALAPRAKASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 4,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 400.00
4	EQUIPMENT	₹ 4,100.00
5	GENERAL PROCEDURE	₹ 2,700.00
6	INJECTION CHARGES	₹ 350.00
7	INTENSIVIST CHARGES	₹ 3,000.00
8	LABORATORY	₹ 11,236.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 550.00
11	PROFESSIONAL TEAM FEES	₹ 7,000.00
12	RADIOLOGY	₹ 5,700.00
		₹ 39,486.00
		₹ 3,000.00
		₹ 36,486.00
		₹ 36,486.00

Received Amount in Words : Thirty-Six Thousand Four Hundred Eighty-Six Only MANIMEGALAI.T
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/5/2024	MMH/MK/REDH202407859	UPI	Collected Amount	31,486.00
2	9/5/2024	MMH/MK/REDH202407860	CASH	Collected Amount	5,000.00