IN PATIENT SUMMARY BILL

UHID	:	MKB202404739	Bill No	:	MMH/MK/IP202401120
IP No	:	IPKB2024001094	Bill Date	:	07/09/2024
Patient name	:	Mr.MUTHUKUMAR . S	DOA	:	27/8/2024 4:45PM
Age	:	52 Y 0 M 11 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.KARTHIK RAJ			

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	150.00
2	BED CHARGES	₹	34,600.00
3	DUTY MEDICAL OFFICER CHARGE	₹	4,400.00
4	EQUIPMENT	₹	23,200.00
5	GENERAL PROCEEDURE	₹	200.00
6	INTENSIVIST CHARGES	₹	18,000.00
7	LABORATORY	₹	11,380.00
8	MEDICAL RECORD CHARGE	₹	200.00
9	NURSING CHARGE	₹	5,550.00
10	OTHERS	₹	2,500.00
11	PHYSIOTHERAPY	₹	5,200.00
12	PROFESSIONAL TEAM FEES	₹	14,250.00
13	RADIOLOGY	₹	10,040.00
	Gross Amount	₹	**129,670.00**
	Discount Amount	₹	**3,000.00**
	Net Payable	₹	**126,670.00**
	Advance Amount	₹	**108,203.00**
	Received Amount	₹	**18,467.00**

Received Amount in Words : One Lakh Twenty-Six Thousand Six Hundred Seventy Only

KRISHNAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/28/2024	MMH/MK/RECH202402722	UPI	Advance Amount	20,137.00
2	8/28/2024	MMH/MK/RECH202402724	UPI	Advance Amount	10,000.00
3	8/30/2024	MMH/MK/RECH202402753	UPI	Advance Amount	39,000.00
4	8/31/2024	MMH/MK/RECH202402767	UPI	Advance Amount	11,500.00
5	9/1/2024	MMH/MK/RECH202402780	UPI	Advance Amount	9,566.00
6	9/7/2024	MMH/MK/REDH202407899	UPI	Collected Amount	13,967.00
7	9/3/2024	MMH/MK/RECH202402814	CASH	Advance Amount	18,000.00
8	9/7/2024	MMH/MK/REDH202407900	CASH	Collected Amount	4,500.00