IN PATIENT SUMMARY BILL

UHID	:	MKB202404484	Bill No	:	MMH/MK/IP202401146
IP No	:	IPKB2024001041	Bill Date	:	13/09/2024
Patient name	:	B/O.SANGEETHA.P	DOA	:	10/8/2024 3:15PM
Age	:	0 Y 1 M 3 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.S.MAHESHWARAN			

S.No	Description		Amount
1	ACCOMMODATION	₹	58,000.00
2	ADMINISTRATION CHARGES	₹	150.00
3	BED CHARGES	₹	139,400.00
4	BLOOD COMPONENTS	₹	250.00
5	EQUIPMENT	₹	71,800.00
6	GENERAL PROCEEDURE	₹	4,700.00
7	LABORATORY	₹	26,892.00
8	MEDICAL RECORD CHARGE	₹	200.00
9	NURSING CHARGE	₹	23,800.00
10	OTHERS	₹	2,500.00
11	PROCEDURE	₹	2,000.00
12	PROFESSIONAL TEAM FEES	₹	114,000.00
13	RADIOLOGY	₹	3,240.00
	Gross Amount	₹	**446,932.00**
	Discount Amount	₹	**5,432.00**
	Net Payable	₹	**441,500.00**
	Advance Amount	₹	**386,500.00**
	Received Amount	₹	**55,000.00**

Received Amount in Words : Four Lakh Forty-One Thousand Five Hundred Only

MANIMEGALAI.T
Authorised Signature

S.No	Description	Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/7/2024	MMH/MK/RECH202402852	CASH	Advance Amount	9,500.00
2	9/8/2024	MMH/MK/RECH202402859	CASH	Advance Amount	10,000.00
3	9/9/2024	MMH/MK/RECH202402870	CASH	Advance Amount	9,500.00
4	9/11/2024	MMH/MK/RECH202402905	CASH	Advance Amount	19,000.00
5	9/13/2024	MMH/MK/REDH202408093	CASH	Collected Amount	55,000.00
6	8/18/2024	MMH/MK/RECH202402625	CASH	Advance Amount	12,000.00
7	8/20/2024	MMH/MK/RECH202402645	CASH	Advance Amount	29,500.00
8	8/21/2024	MMH/MK/RECH202402653	CASH	Advance Amount	16,000.00
9	8/22/2024	MMH/MK/RECH202402659	CASH	Advance Amount	11,500.00
10	8/23/2024	MMH/MK/RECH202402671	CASH	Advance Amount	11,500.00
11	8/24/2024	MMH/MK/RECH202402675	CASH	Advance Amount	8,500.00
12	8/25/2024	MMH/MK/RECH202402682	CASH	Advance Amount	9,000.00
13	8/26/2024	MMH/MK/RECH202402694	CASH	Advance Amount	21,000.00
14	8/27/2024	MMH/MK/RECH202402703	CASH	Advance Amount	7,000.00
15	8/28/2024	MMH/MK/RECH202402710	CASH	Advance Amount	10,000.00
16	8/29/2024	MMH/MK/RECH202402739	CASH	Advance Amount	10,000.00
17	8/30/2024	MMH/MK/RECH202402745	CASH	Advance Amount	9,000.00
18	8/31/2024	MMH/MK/RECH202402757	CASH	Advance Amount	10,500.00
19	9/1/2024	MMH/MK/RECH202402768	CASH	Advance Amount	9,500.00
20	9/2/2024	MMH/MK/RECH202402783	CASH	Advance Amount	9,500.00
21	9/3/2024	MMH/MK/RECH202402799	CASH	Advance Amount	11,500.00
22	9/4/2024	MMH/MK/RECH202402815	CASH	Advance Amount	9,500.00
23	9/5/2024	MMH/MK/RECH202402827	CASH	Advance Amount	9,500.00
24	9/6/2024	MMH/MK/RECH202402832	CASH	Advance Amount	10,000.00
25	8/10/2024	MMH/MK/RECH202402530	CASH	Advance Amount	10,000.00
26	8/11/2024	MMH/MK/RECH202402540	CASH	Advance Amount	15,500.00
27	8/12/2024	MMH/MK/RECH202402548	CASH	Advance Amount	16,000.00
28	8/13/2024	MMH/MK/RECH202402562	CASH	Advance Amount	20,500.00
29	8/14/2024	MMH/MK/RECH202402571	CASH	Advance Amount	14,000.00
30	8/15/2024	MMH/MK/RECH202402580	CASH	Advance Amount	11,500.00
31	8/16/2024	MMH/MK/RECH202402596	CASH	Advance Amount	12,000.00
32	8/17/2024	MMH/MK/RECH202402608	CASH	Advance Amount	14,000.00