

IN PATIENT SUMMARY BILL

UHID : MKB202405157 Bill No : MMH/MK/IP202401194
IP No : IPKB2024001210 Bill Date : 23/09/2024
Patient name : Mr.MASUTH BATCHA. B DOA : 20/9/2024 4:40PM
Age : 71 Y 0 M 3 D/Male DOD :
Entity Type : CASH
Entity Name : CASH
Consultant Name : Dr.G.GOPINATH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 6,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,200.00
4	EQUIPMENT	₹ 3,300.00
5	INJECTION CHARGES	₹ 350.00
6	LABORATORY	₹ 4,276.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 1,350.00
9	OPERATION THEATRE CHARGES	₹ 7,600.00
10	RADIOLOGY	₹ 1,040.00
	Gross Amount	₹ 25,466.00
	Discount Amount	₹ 2,000.00
	Net Payable	₹ 23,466.00
	Advance Amount	₹ 10,500.00
	Received Amount	₹ 12,966.00

Received Amount in Words : Twenty-Three Thousand Four Hundred Sixty-Six Only

KRISHNAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/21/2024	MMH/MK/RECH202403036	CARD	Advance Amount	3,500.00
2	9/21/2024	MMH/MK/RECH202403043	CARD	Advance Amount	7,000.00
3	9/23/2024	MMH/MK/REDH202408422	CASH	Collected Amount	12,966.00