

IN PATIENT SUMMARY BILL

UHID : MKB202404929

IP No : IPKB2024001149

Patient name : Mr.GOVINDHARAJ.M

Age : 64 Y 0 M 17 D/Male

Consultant Name : Dr.B.VINOTHKUMAR

Bill No : MMH/MK/IP202401211

Bill Date : 25/09/2024

DOA : 8/9/2024 12:30AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ACCIDENT / TRAUMA (MLC) REGISTRATION	₹ 1,500.00
2	ADMINISTRATION CHARGES	₹ 150.00
3	BED CHARGES	₹ 57,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 7,200.00
5	EQUIPMENT	₹ 78,150.00
6	INJECTION CHARGES	₹ 3,500.00
7	INTENSIVIST CHARGES	₹ 30,000.00
8	LABORATORY	₹ 46,338.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 9,100.00
11	OTHERS	₹ 2,000.00
12	PHYSIOTHERAPY	₹ 10,400.00
13	PROCEDURE CHARGES	₹ 12,460.00
14	PROFESSIONAL TEAM FEES	₹ 64,500.00
15	RADIOLOGY	₹ 26,190.00
Gross Amount		₹ 348,688.00
Discount Amount		₹ 8,000.00
Net Payable		₹ 340,688.00
Advance Amount		₹ 295,000.00
Received Amount		₹ 45,688.00

Received Amount in Words : Three Lakh Forty Thousand Six Hundred Eighty-Eight Only

KRISHNAN
Authorised Signature

S.No	Description	Amount
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Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/23/2024	MMH/MK/RECH202403078	CASH	Advance Amount	7,000.00
2	9/18/2024	MMH/MK/RECH202403005	UPI	Advance Amount	11,500.00
3	9/22/2024	MMH/MK/RECH202403063	CASH	Advance Amount	6,000.00
4	9/21/2024	MMH/MK/RECH202403048	CASH	Advance Amount	10,500.00
5	9/14/2024	MMH/MK/RECH202402940	CASH	Advance Amount	17,000.00
6	9/11/2024	MMH/MK/RECH202402907	CASH	Advance Amount	10,500.00
7	9/9/2024	MMH/MK/RECH202402873	CASH	Advance Amount	29,500.00
8	9/8/2024	MMH/MK/RECH202402863	CASH	Advance Amount	24,000.00
9	9/8/2024	MMH/MK/RECH202402858	CASH	Advance Amount	15,000.00
10	9/25/2024	MMH/MK/REDH202408495	CASH	Collected Amount	45,688.00
11	9/25/2024	MMH/MK/RECH202403101	CASH	Advance Amount	15,000.00
12	9/17/2024	MMH/MK/RECH202402988	UPI	Advance Amount	19,000.00
13	9/16/2024	MMH/MK/RECH202402975	UPI	Advance Amount	14,500.00
14	9/15/2024	MMH/MK/RECH202402955	UPI	Advance Amount	19,500.00
15	9/13/2024	MMH/MK/RECH202402932	UPI	Advance Amount	18,500.00
16	9/12/2024	MMH/MK/RECH202402922	UPI	Advance Amount	21,500.00
17	9/11/2024	MMH/MK/RECH202402906	UPI	Advance Amount	10,000.00
18	9/10/2024	MMH/MK/RECH202402889	UPI	Advance Amount	29,500.00
19	9/20/2024	MMH/MK/RECH202403022	UPI	Advance Amount	8,000.00
20	9/19/2024	MMH/MK/RECH202403010	UPI	Advance Amount	8,500.00