

IN PATIENT SUMMARY BILL

UHID : MKB202405214

IP No : IPKB2024001228

Patient name : Mr.DINESH.R

Age : 24 Y 0 M 4 D/Male

Consultant Name : Dr.S.JAMUNA

Bill No : MMH/MK/IP202401218

Bill Date : 27/09/2024

DOA : 23/9/2024 2:15PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 15,300.00
3	BLOOD COMPONENTS	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,000.00
5	EQUIPMENT	₹ 1,800.00
6	INTENSIVIST CHARGES	₹ 9,000.00
7	LABORATORY	₹ 9,792.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 2,550.00
10	PROFESSIONAL TEAM FEES	₹ 7,000.00
11	RADIOLOGY	₹ 2,000.00
Gross Amount		₹ 50,292.00
Discount Amount		₹ 2,500.00
Net Payable		₹ 47,792.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 7,792.00

Received Amount in Words : Forty-Seven Thousand Seven Hundred Ninety-Two Only

MANIMEGALAI.T  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/24/2024	MMH/MK/RECH202403093	UPI	Advance Amount	4,500.00
2	9/27/2024	MMH/MK/REDH202408536	UPI	Collected Amount	7,792.00
3	9/23/2024	MMH/MK/RECH202403081	CASH	Advance Amount	10,000.00
4	9/25/2024	MMH/MK/RECH202403098	CASH	Advance Amount	10,000.00
5	9/25/2024	MMH/MK/RECH202403103	CASH	Advance Amount	5,500.00
6	9/26/2024	MMH/MK/RECH202403108	CASH	Advance Amount	10,000.00