

IN PATIENT SUMMARY BILL

UHID : MKB202405238

IP No : IPKB2024001235

Patient name : Mr.HARISH.S

Age : 29 Y 0 M 4 D/Male

Consultant Name : Dr.B.VINOTHKUMAR

Bill No : MMH/MK/IP202401224

Bill Date : 28/09/2024

DOA : 24/9/2024 9:00PM

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	₹ 8,150.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
5	EQUIPMENT	₹ 9,250.00
6	IMPLANT	₹ 38,750.00
7	INJECTION CHARGES	₹ 350.00
8	INTENSIVIST CHARGES	₹ 6,000.00
9	LABORATORY	₹ 3,444.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 2,000.00
12	OPERATION THEATRE CHARGES	₹ 5,650.00
13	OTHERS	₹ 2,000.00
14	PROCEDURE CHARGES	₹ 200.00
15	PROFESSIONAL TEAM FEES	₹ 94,500.00
16	RADIOLOGY	₹ 27,350.00
Gross Amount		₹ 201,094.00
Discount Amount		₹ 11,094.00
Net Payable		₹ 190,000.00
Advance Amount		₹ 100,000.00
Received Amount		₹ 90,000.00

Received Amount in Words : One Lakh Ninety Thousand Only

KRISHNAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/27/2024	MMH/MK/RECH202403126	CARD	Advance Amount	50,000.00
2	9/26/2024	MMH/MK/RECH202403113	CASH	Advance Amount	50,000.00
3	9/28/2024	MMH/MK/REDH202408575	CASH	Collected Amount	90,000.00