

IN PATIENT SUMMARY BILL

UHID : MKB202404357

IP No : IPKB2024001267

Patient name : Mr.PANNEERSELVAM

Age : 53 Y 2 M 1 D/Male

Consultant Name : Dr.KARTHIK RAJ

Bill No : MMH/MK/IP202401246

Bill Date : 03/10/2024

DOA : 1/10/2024 3:40PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 6,150.00
3	CASUALTY	₹ 750.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 800.00
5	EQUIPMENT	₹ 8,700.00
6	INJECTION CHARGES	₹ 700.00
7	INTENSIVIST CHARGES	₹ 6,000.00
8	LABORATORY	₹ 7,982.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	NURSING CHARGE	₹ 1,100.00
11	PROCEDURE CHARGES	₹ 4,900.00
12	PROFESSIONAL TEAM FEES	₹ 5,500.00
13	RADIOLOGY	₹ 890.00
Gross Amount		₹ 43,822.00
Discount Amount		₹ 3,000.00
Net Payable		₹ 40,822.00
Received Amount		₹ 40,822.00

Received Amount in Words : Forty Thousand Eight Hundred Twenty-Two Only

KRISHNAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/3/2024	MMH/MK/REDH202408705	CASH	Collected Amount	40,822.00