

IN PATIENT SUMMARY BILL

UHID : MKB202405370

IP No : IPKB2024001272

Patient name : Mrs.SAGUNTHALA DEVI. V

Age : 35 Y 0 M 1 D/Female

Consultant Name : Dr.KARTHIK RAJ

Bill No : MMH/MK/IP202401252

Bill Date : 03/10/2024

DOA : 2/10/2024 7:40PM

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	₹ 4,100.00
4	DIALYSIS / DIALYZER	₹ 10,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 400.00
6	EQUIPMENT	₹ 5,100.00
7	INJECTION CHARGES	₹ 350.00
8	INTENSIVIST CHARGES	₹ 3,000.00
9	LABORATORY	₹ 17,532.00
10	MEDICAL RECORD CHARGE	₹ 200.00
11	NURSING CHARGE	₹ 550.00
12	OTHERS	₹ 2,000.00
13	PROCEDURE CHARGES	₹ 7,700.00
14	PROFESSIONAL TEAM FEES	₹ 5,500.00
15	RADIOLOGY	₹ 740.00
Gross Amount		₹ 58,822.00
Discount Amount		₹ 13,822.00
Net Payable		₹ 45,000.00
Received Amount		₹ 45,000.00

Received Amount in Words : Forty-Five Thousand Only

MANIMEGALAIT
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/3/2024	MMH/MK/REDH202408729	CASH	Collected Amount	45,000.00