

IN PATIENT SUMMARY BILL

UHID : MH00179

IP No : IP2024001902

Patient name : Mr.THURAI.P.K

Age : 81 Y 0 M 12 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401925

Bill Date : 07/09/2024

DOA : 26/8/2024 1:43PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 71,500.00
3	BLOOD COMPONENTS	₹ 1,000.00
4	DIET CHARGES	₹ 7,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 6,375.00
6	EQUIPMENT	₹ 24,500.00
7	GENERAL PROCEEDURE	₹ 2,500.00
8	INJECTION CHARGES	₹ 600.00
9	INTENSIVIST CHARGES	₹ 16,500.00
10	LABORATORY	₹ 70,666.00
11	NURSING CHARGE	₹ 16,600.00
12	OPERATION THEATRE CHARGES	₹ 36,500.00
13	PHYSIOTHERAPY	₹ 9,100.00
14	PROFESSIONAL TEAM FEES	₹ 99,500.00
15	RADIOLOGY	₹ 4,620.00
16	TRANSPORT	₹ 3,000.00
Gross Amount		₹ 370,311.00
Net Payable		₹ 370,311.00
Advance Amount		₹ 360,311.00
Received Amount		₹ 10,000.00

Received Amount in Words : Three Lakh Seventy Thousand Three Hundred Eleven Only

KARTHICK
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	8/28/2024	MMH/MH/RECH202403328	UPI	Advance Amount	20,000.00
2	9/7/2024	MMH/MH/RECH202403473	UPI	Advance Amount	311.00
3	9/7/2024	MMH/MH/RECH202403474	UPI	Advance Amount	25,000.00
4	9/7/2024	MMH/MH/RECH202403475	UPI	Advance Amount	10,000.00
5	9/4/2024	MMH/MH/RECH202403431	CARD	Advance Amount	20,000.00
6	9/7/2024	MMH/MH/RECH202403469	CARD	Advance Amount	30,000.00
7	9/7/2024	MMH/MH/RECH202403470	CARD	Advance Amount	30,000.00
8	9/7/2024	MMH/MH/RECH202403472	CARD	Advance Amount	5,000.00
9	9/7/2024	MMH/MH/REDH202419654	CARD	Collected Amount	10,000.00
10	8/26/2024	MMH/MH/RECH202403293	CARD	Advance Amount	30,000.00
11	8/26/2024	MMH/MH/RECH202403298	CARD	Advance Amount	10,000.00
12	8/28/2024	MMH/MH/RECH202403329	CARD	Advance Amount	50,000.00
13	9/1/2024	MMH/MH/RECH202403378	CARD	Advance Amount	20,000.00
14	9/2/2024	MMH/MH/RECH202403395	CARD	Advance Amount	30,000.00
15	9/3/2024	MMH/MH/RECH202403411	CARD	Advance Amount	30,000.00
16	9/4/2024	MMH/MH/RECH202403430	CARD	Advance Amount	50,000.00