

IN PATIENT SUMMARY BILL

UHID : MH00256
IP No : IP2023002621
Patient name : Mr.KEERTHIRAJ.KGM
Age : 64 Y 9 M 8 D/Male

Bill No : MMH/MH/IP00060
Bill Date : 02/12/2023
DOA : 30/11/2023 4:29PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 400.00
2	BED CHARGES	₹ 14,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,400.00
4	LABORATORY	₹ 13,469.00
5	NURSING CHARGE	₹ 1,500.00
6	PROFESSIONAL FEES	₹ 4,000.00
7	RADIOLOGY	₹ 2,795.00
Gross Amount		₹ 38,579.00
Net Payable		₹ 38,579.00
Received Amount		₹ 38,579.00

Received Amount in Words : Thirty-Eight Thousand Five Hundred
Seventy-Nine Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-02 19:17:34.013	MMH/MH/REDH00777	CASH	Collected Amount	38,579.00