## IN PATIENT SUMMARY BILL

UHID : MH01068 Bill No : MMH/MH/IP202401678

IP No : IP2024001736 Bill Date : 03/08/2024

Patient name : Mr.SATHYA NARAYANA.R.V DOA : 3/8/2024 10:44AM

: 67 Y 2 M 23 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,475.00
3	DUTY MEDICAL OFFICER CHARGE		₹	375.00
4	LABORATORY		₹	144.00
5	NURSING CHARGE		₹	400.00
		Gross Amount	₹	3,744.00
		Net Payable	₹	3,744.00
		Received Amount	₹	3,744.00

Received Amount in Words : Three Thousand Seven Hundred Forty-Four Only SUDHA.M

**Authorised Signature** 

## **Payment History**

Age

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/3/2024	MMH/MH/REDH202416961	CARD	Collected Amount	3,744.00