IN PATIENT SUMMARY BILL

UHID : MH01236 Bill No : MMH/MH/IP202401750

IP No : IP2024001791 Bill Date : 15/08/2024

Patient name : Mrs.SUSILA S DOA : 11/8/2024 11:09AM

Age : 76 Y 1 M 28 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

Amount		Description	S.No
₹ 350.00		ADMINISTRATION CHARGES	1
₹ 27,375.00		BED CHARGES	2
₹ 2,500.00		DIET CHARGES	3
₹ 1,875.00		DUTY MEDICAL OFFICER CHARGE	4
₹ 3,600.00		EQUIPMENT	5
₹ 1,000.00		GENERAL PROCEEDURE	6
₹ 6,000.00		INTENSIVIST CHARGES	7
₹ 38,240.00		LABORATORY	8
₹ 6,000.00		NURSING CHARGE	9
₹ 1,800.00		PHYSIOTHERAPY	10
₹ 10,500.00		PROFESSIONAL TEAM FEES	11
₹ 5,025.00		RADIOLOGY	12
₹ 3,000.00		TRANSPORT	13
₹ 107,265.00	Gross Amount		
₹ 7,265.00	Discount Amount		

 Gross Amount
 ₹
 107,265.00

 Discount Amount
 ₹
 7,265.00

 Net Payable
 ₹
 100,000.00

 Received Amount
 ₹
 100,000.00

Received Amount in Words : One Lakh Zero Only SUDHA

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/15/2024	MMH/MH/REDH202417848	CARD	Collected Amount	42,000.00
2	8/15/2024	MMH/MH/REDH202417849	UPI	Collected Amount	58,000.00