IN PATIENT SUMMARY BILL

UHID : MH01584 Bill No : MMH/MH/IP202401048

IP No : IP2024001061 Bill Date : 13/05/2024

Patient name : Mr.RAVI SHANKAR.M DOA : 9/5/2024 11:56AM

Age : 53 Y 0 M 5 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		₹	18,900.00
3	BLOOD COMPONENTS		₹	12,750.00
4	DIET CHARGES		₹	3,000.00
5	DUTY MEDICAL OFFICER CHARGE		₹	3,375.00
6	LABORATORY		₹	16,512.00
7	NURSING CHARGE		₹	3,600.00
8	PROFESSIONAL TEAM FEES		₹	6,000.00
9	RADIOLOGY		₹	2,000.00
10	TRANSPORT		₹	2,000.00
		Gross Amount	₹	68,487.00
		Net Pavable	₹	68 487 00

 Gross Amount
 ₹
 68,487.00

 Net Payable
 ₹
 68,487.00

 Advance Amount
 ₹
 68,487.00

 Received Amount
 ₹
 0.00

Received Amount in Words : Sixty-Eight Thousand Four Hundred M.S ASWIN

Eighty-Seven Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/05/2024	MMH/MH/RECH20240169	CARD	Advance Amount	5,000.00
2	12/05/2024	MMH/MH/RECH2024017	CARD	Advance Amount	30,000.00
3	13/05/2024	MMH/MH/RECH2024017	CARD	Advance Amount	33,487.00