

IN PATIENT SUMMARY BILL

UHID : MH08053

IP No : IP2024001387

Patient name : Mr.SWAMINATHAN GURUMURTHY

Age : 49/Male

Bill No : MMH/MH/IP202401352

Bill Date : 25/06/2024

DOA : 20/6/2024 3:17PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.AYYAPPAN.M.K

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 28,000.00
3	DIET CHARGES	₹ 3,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 15,000.00
6	GENERAL PROCEDURE	₹ 1,000.00
7	INJECTION CHARGES	₹ 200.00
8	INTENSIVIST CHARGES	₹ 9,000.00
9	LABORATORY	₹ 28,137.00
10	NURSING CHARGE	₹ 7,600.00
11	OPERATION THEATRE CHARGES	₹ 20,000.00
12	PROFESSIONAL TEAM FEES	₹ 134,000.00
13	RADIOLOGY	₹ 15,700.00
Gross Amount		₹ 263,987.00
Net Payable		₹ 263,987.00
Advance Amount		₹ 130,000.00
Received Amount		₹ 133,987.00

Received Amount in Words : Two Lakh Sixty-Three Thousand Nine Hundred Eighty-Seven Only

KARTHICK.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/20/2024	MMH/MH/RECH202402279	UPI	Advance Amount	10,000.00
2	6/21/2024	MMH/MH/RECH202402296	CASH	Advance Amount	13,300.00
3	6/21/2024	MMH/MH/RECH202402302	CASH	Advance Amount	86,700.00
4	6/23/2024	MMH/MH/RECH202402327	CASH	Advance Amount	20,000.00
5	6/25/2024	MMH/MH/REDH202413588	CHEQUE	Collected Amount	1,680.00
6	6/25/2024	MMH/MH/REDH202413589	CASH	Collected Amount	132,307.00