## IN PATIENT SUMMARY BILL

UHID : MH12220 Bill No : MMH/MH/IP202400496

IP No : IP2024000491 Bill Date : 05/03/2024

Patient name : Mrs.JAYALAKSHMI DOA : 4/3/2024 11:30AM

Age : 80 Y 0 M 1 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	1,650.00
3	DUTY MEDICAL OFFICER CHARGE		₹	1,125.00
4	LABORATORY		₹	6,498.00
5	NURSING CHARGE		₹	1,200.00
6	PROFESSIONAL TEAM FEES		₹	3,000.00
7	RADIOLOGY		₹	2,000.00
8	ULTRASOUND		₹	2,000.00
		Gross Amount	₹	17,823.00
		Net Payable	₹	17,823.00

 Net Payable
 ₹
 17,823.00

 Advance Amount
 ₹
 5,000.00

 Received Amount
 ₹
 12,823.00

Received Amount in Words : Seventeen Thousand Eight Hundred DINESH

Typonty, Three Only,

Twenty-Three Only Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	04/03/2024	MMH/MH/RECH2024008(	CASH	Advance Amount	5,000.00
2	05/03/2024	MMH/MH/REDH2024049	CASH	Collected Amount	12,823.00