

IN PATIENT SUMMARY BILL

UHID : MH13165

IP No : IP2024000257

Patient name : Mr.RATHI KUMAR G

Age : 70 Y 2 M 16 D/Male

Bill No : MMH/MH/IP202400288

Bill Date : 07/02/2024

DOA : 2/2/2024 12:36PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VIJAYAN.J

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 21,000.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	GENERAL PROCEDURE	₹ 1,000.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 9,365.00
8	NURSING CHARGE	₹ 4,000.00
9	OPERATION THEATRE CHARGES	₹ 27,350.00
10	PROFESSIONAL TEAM FEES	₹ 67,000.00
11	RADIOLOGY	₹ 1,000.00
12	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 137,515.00
Net Payable		₹ 137,515.00
Advance Amount		₹ 75,000.00
Received Amount		₹ 62,515.00

Received Amount in Words : One Lakh Thirty-Seven Thousand Five Hundred Fifteen Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	02/02/2024	MMH/MH/RECH20240038	CASH	Advance Amount	75,000.00
2	07/02/2024	MMH/MH/REDH2024028	CARD	Collected Amount	62,515.00