

IN PATIENT SUMMARY BILL

UHID : MH14576

IP No : IP2024000719

Patient name : Mrs.RUKMANI

Age : 88 Y 8 M 30 D/Female

Bill No : MMH/MH/IP202400706

Bill Date : 02/04/2024

DOA : 27/3/2024 1:00PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 45,000.00
3	DIET CHARGES	₹ 400.00
4	EQUIPMENT	₹ 33,600.00
5	GENERAL PROCEDURE	₹ 500.00
6	INTENSIVIST CHARGES	₹ 18,000.00
7	LABORATORY	₹ 32,469.00
8	NURSING CHARGE	₹ 12,000.00
9	PHYSIOTHERAPY	₹ 4,900.00
10	PROFESSIONAL TEAM FEES	₹ 20,000.00
11	RADIOLOGY	₹ 12,450.00
Gross Amount		₹ 179,669.00
Net Payable		₹ 179,669.00
Advance Amount		₹ 150,000.00
Received Amount		₹ 29,669.00

Received Amount in Words : One Lakh Seventy-Nine Thousand Six Hundred Sixty-Nine Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	27/03/2024	MMH/MH/RECH20240101	CARD	Advance Amount	40,000.00
2	29/03/2024	MMH/MH/RECH20240111	CARD	Advance Amount	50,000.00
3	01/04/2024	MMH/MH/RECH20240111	CARD	Advance Amount	60,000.00
4	02/04/2024	MMH/MH/REDH20240691	CARD	Collected Amount	29,669.00