

IN PATIENT SUMMARY BILL

UHID : MH23476

IP No : IP2024001275

Patient name : Ms.PANKAJAM S

Age : 74 Y 0 M 5 D/Female

Consultant Name : Dr.ARUN KUMAR.I

Bill No : MMH/MH/IP202401236

Bill Date : 10/06/2024

DOA : 5/6/2024 8:46PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 24,750.00
3	DIET CHARGES	₹ 3,550.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	GENERAL PROCEDURE	₹ 500.00
6	LABORATORY	₹ 9,684.00
7	NURSING CHARGE	₹ 14,500.00
8	OPERATION THEATRE CHARGES	₹ 10,050.00
9	PHYSIOTHERAPY	₹ 4,200.00
10	PROFESSIONAL TEAM FEES	₹ 52,000.00
11	RADIOLOGY	₹ 4,200.00
12	TRANSPORT	₹ 1,000.00
Gross Amount		₹ 128,534.00
Net Payable		₹ 128,534.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 108,534.00

Received Amount in Words : One Lakh Twenty-Eight Thousand Five Hundred
Thirty-Four Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/5/2024	MMH/MH/RECH202402084	CARD	Advance Amount	15,000.00
2	6/5/2024	MMH/MH/RECH202402085	CASH	Advance Amount	5,000.00
3	6/10/2024	MMH/MH/REDH202412444	CARD	Collected Amount	108,534.00