

IN PATIENT SUMMARY BILL

UHID : MH23476

IP No : IP2024001364

Patient name : Ms.PANKAJAM S

Age : 74 Y 0 M 19 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401345

Bill Date : 24/06/2024

DOA : 18/6/2024 1:54PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 54,750.00
3	BLOOD COMPONENTS	₹ 8,150.00
4	DIET CHARGES	₹ 3,650.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
6	EQUIPMENT	₹ 23,500.00
7	GENERAL PROCEDURE	₹ 1,000.00
8	INJECTION CHARGES	₹ 200.00
9	INTENSIVIST CHARGES	₹ 13,500.00
10	LABORATORY	₹ 29,784.00
11	NURSING CHARGE	₹ 10,600.00
12	OPERATION THEATRE CHARGES	₹ 6,250.00
13	PHYSIOTHERAPY	₹ 4,900.00
14	PROFESSIONAL TEAM FEES	₹ 41,000.00
15	RADIOLOGY	₹ 24,050.00

Tax Amount : 1,050.00

Gross Amount ₹ 224,234.00

Net Payable ₹ 224,234.00

Advance Amount ₹ 150,000.00

Received Amount ₹ 74,234.00

Received Amount in Words : Two Lakh Twenty-Four Thousand Two Hundred Thirty-Four Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/18/2024	MMH/MH/RECH202402240	CARD	Advance Amount	50,000.00
2	6/22/2024	MMH/MH/RECH202402317	CARD	Advance Amount	100,000.00
3	6/24/2024	MMH/MH/REDH202413535	CHEQUE	Collected Amount	770.00
4	6/24/2024	MMH/MH/REDH202413536	CARD	Collected Amount	73,464.00