

IN PATIENT SUMMARY BILL

UHID : MH23897

IP No : IP2024001261

Patient name : Mr.ABDUL MALIK LASKAR

Age : 61 Y 0 M 20 D/Male

Bill No : MMH/MH/IP202401226

Bill Date : 08/06/2024

DOA : 4/6/2024 11:45AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VISHNUBABU.G

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,950.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DIET CHARGES	₹ 2,500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,375.00
6	GENERAL PROCEDURE	₹ 1,400.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 2,489.00
9	NURSING CHARGE	₹ 3,600.00
10	OPERATION THEATRE CHARGES	₹ 13,050.00
11	OTHER ADDITION	₹ 20,000.00
12	PHARMACY CHARGE	₹ 27,170.00
13	PROFESSIONAL TEAM FEES	₹ 38,366.00
Gross Amount		₹ 120,000.00
Net Payable		₹ 120,000.00
Advance Amount		₹ 120,000.00
Received Amount		₹ 0.00

Received Amount in Words : One Lakh Twenty Thousand Only

SATHISH KUMAR.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/4/2024	MMH/MH/RECH202402060	UPI	Advance Amount	50,000.00
2	6/8/2024	MMH/MH/RECH202402125	UPI	Advance Amount	60,000.00
3	6/8/2024	MMH/MH/RECH202402126	CASH	Advance Amount	10,000.00