

IN PATIENT SUMMARY BILL

UHID : MH23897

IP No : IP2024001139

Patient name : Mr.ABDUL MALIK LASKAR

Age : 61 Y 0 M 4 D/Male

Consultant Name : Dr.VISHNUBABU.G

Bill No : MMH/MH/IP202401094

Bill Date : 22/05/2024

DOA : 20/5/2024 11:35AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,200.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	LABORATORY	₹ 1,827.00
6	NURSING CHARGE	₹ 1,600.00
7	OPERATION THEATRE CHARGES	₹ 7,850.00
8	PHARMACY CHARGE	₹ 12,570.00
9	PROFESSIONAL TEAM FEES	₹ 74,103.00
Gross Amount		₹ 103,500.00
Net Payable		₹ 103,500.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 63,500.00

Received Amount in Words : One Lakh Three Thousand Five Hundred Only

KARTHIK C  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	20/05/2024	MMH/MH/RECH2024018	UPI	Advance Amount	10,000.00
2	21/05/2024	MMH/MH/RECH2024018	UPI	Advance Amount	30,000.00
3	22/05/2024	MMH/MH/REDH2024108	CARD	Collected Amount	40,000.00
4	23/05/2024	MMH/MH/REDH2024109	CASH	Collected Amount	23,500.00