

IN PATIENT SUMMARY BILL

UHID : MH24779

IP No : IP2024001215

Patient name : Mrs.KAMALA SARKAR

Age : 46 Y 4 M 29 D/Female

Bill No : MMH/MH/IP202401163

Bill Date : 30/05/2024

DOA : 29/5/2024 12:39PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VISHNUBABU.G

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	LABORATORY	₹ 1,428.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 2,850.00
8	OTHER ADDITION	₹ 15,000.00
9	PHARMACY CHARGE	₹ 13,815.00
10	PROFESSIONAL TEAM FEES	₹ 21,357.00
Gross Amount		₹ 60,000.00
Net Payable		₹ 60,000.00
Advance Amount		₹ 25,000.00
Received Amount		₹ 35,000.00

Received Amount in Words : Sixty Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/05/2024	MMH/MH/RECH20240200	UPI	Advance Amount	25,000.00
2	30/05/2024	MMH/MH/REDH2024115	UPI	Collected Amount	35,000.00