

IN PATIENT SUMMARY BILL

UHID : MH25778

IP No : IP2024001755

Patient name : Mrs.HEERA BEGAM

Age : 62 Y 10 M 5 D/Female

Consultant Name : Dr.ARUN KUMAR.I

Bill No : MMH/MH/IP202401691

Bill Date : 06/08/2024

DOA : 5/8/2024 5:27PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	LABORATORY	₹ 756.00
5	NURSING CHARGE	₹ 800.00
6	TRANSPORT	₹ 1,000.00
Gross Amount		₹ 4,756.00
Net Payable		₹ 4,756.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 0.00
Refund Amount		₹ 244.00

Received Amount in Words : Five Thousand Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/5/2024	MMH/MH/RECH202403008	UPI	Advance Amount	5,000.00