

IN PATIENT SUMMARY BILL

UHID : MMH202472710

IP No : IP2024000018

Patient name : Mr.MUTHU

Age : 64 Y 0 M 3 D/Male

Consultant Name : Dr.MANIKANDA PRABHU

Bill No : MMH/MH/IP202400038

Bill Date : 06/01/2024

DOA : 3/1/2024 1:30PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,300.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 2,100.00
6	GENERAL PROCEDURE	₹ 900.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 14,684.00
9	NURSING CHARGE	₹ 2,250.00
10	OPERATION THEATRE CHARGES	₹ 3,850.00
11	PROFESSIONAL TEAM FEES	₹ 30,000.00
12	RADIOLOGY	₹ 400.00
13	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 61,034.00
Net Payable		₹ 61,034.00
Advance Amount		₹ 34,052.00
Received Amount		₹ 26,982.00

Received Amount in Words : Sixty-One Thousand Thirty-Four Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	03/01/2024	MMH/MH/RECH2024000:	UPI	Advance Amount	5,000.00
2	03/01/2024	MMH/MH/RECH2024000:	AFFORDPLAN	Advance Amount	25,000.00
3	06/01/2024	MMH/MH/RECH2024000:	CHEQUE	Advance Amount	4,052.00
4	06/01/2024	MMH/MH/REDH2024004:	AFFORDPLAN	Collected Amount	26,982.00