

IN PATIENT SUMMARY BILL

UHID : MH31092

IP No : IP2024001547

Patient name : Mr.NATARAJAN S

Age : 75/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401477

Bill Date : 12/07/2024

DOA : 8/7/2024 2:12PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 28,600.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	EQUIPMENT	₹ 2,100.00
6	LABORATORY	₹ 19,021.00
7	NURSING CHARGE	₹ 3,200.00
8	PROFESSIONAL TEAM FEES	₹ 15,500.00
9	RADIOLOGY	₹ 16,880.00
Tax Amount : 1,430.00		Gross Amount ₹ 92,081.00
		Net Payable ₹ 92,081.00
		Advance Amount ₹ 20,000.00
		Received Amount ₹ 72,081.00

Received Amount in Words : Ninety-Two Thousand Eighty-One Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/12/2024	MMH/MH/RECH202402614	CARD	Advance Amount	20,000.00
2	7/12/2024	MMH/MH/REDH202415150	CASH	Collected Amount	72,081.00