

IN PATIENT SUMMARY BILL

UHID : MH31092

IP No : IP2024002134

Patient name : Mr.NATARAJAN.S

Age : 80 Y 2 M 11 D/Male

Bill No : MMH/MH/IP202402122

Bill Date : 03/10/2024

DOA : 24/9/2024 2:29PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 69,500.00
3	DIET CHARGES	₹ 5,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	EQUIPMENT	₹ 76,800.00
6	INTENSIVIST CHARGES	₹ 13,500.00
7	LABORATORY	₹ 43,392.00
8	NURSING CHARGE	₹ 13,000.00
9	PHYSIOTHERAPY	₹ 4,900.00
10	PROCEDURE CHARGES	₹ 1,000.00
11	PROFESSIONAL TEAM FEES	₹ 30,000.00
12	RADIOLOGY	₹ 11,275.00
13	TRANSPORT	₹ 1,000.00
Tax Amount : 1,787.50		
Gross Amount		₹ 275,754.50
Net Payable		₹ 275,755.00
Advance Amount		₹ 150,000.00
Received Amount		₹ 125,755.00

Received Amount in Words : Two Lakh Seventy-Five Thousand Seven Hundred Fifty-Five Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/3/2024	MMH/MH/REDH202421734	CHEQUE	Collected Amount	1,497.00
2	9/24/2024	MMH/MH/RECH202403732	CARD	Advance Amount	30,000.00
3	9/27/2024	MMH/MH/RECH202403778	CARD	Advance Amount	80,000.00
4	9/27/2024	MMH/MH/RECH202403779	CARD	Advance Amount	40,000.00
5	10/3/2024	MMH/MH/REDH202421735	CARD	Collected Amount	124,258.00