

IN PATIENT SUMMARY BILL

UHID : MH31456

IP No : IP2024000748

Patient name : Mrs.SAKUNTHALA P

Age : 72 Y 0 M 3 D/Female

Bill No : MMH/MH/IP202400708

Bill Date : 02/04/2024

DOA : 30/3/2024 2:42PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 22,500.00
3	BLOOD COMPONENTS	₹ 5,100.00
4	DIET CHARGES	₹ 1,000.00
5	EQUIPMENT	₹ 18,000.00
6	GENERAL PROCEDURE	₹ 500.00
7	INJECTION CHARGES	₹ 200.00
8	INTENSIVIST CHARGES	₹ 9,000.00
9	LABORATORY	₹ 44,782.00
10	NURSING CHARGE	₹ 6,000.00
11	PHYSIOTHERAPY	₹ 2,100.00
12	PROFESSIONAL TEAM FEES	₹ 9,965.00
13	RADIOLOGY	₹ 19,275.00
Gross Amount		₹ 138,772.00
Net Payable		₹ 138,772.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 98,772.00

Received Amount in Words : One Lakh Thirty-Eight Thousand Seven Hundred Seventy-Two Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/03/2024	MMH/MH/RECH20240111	CARD	Advance Amount	10,000.00
2	30/03/2024	MMH/MH/RECH20240111	CARD	Advance Amount	30,000.00
3	02/04/2024	MMH/MH/REDH20240701	CHEQUE	Collected Amount	2,009.00
4	02/04/2024	MMH/MH/REDH20240701	CARD	Collected Amount	96,763.00