## IN PATIENT SUMMARY BILL

: MMH/MH/IP202402044 UHID : MH34955 Bill No

: IP2024001776 : 23/09/2024 Bill Date IP No

Patient name : Mr.ANTONY GERALD : 8/8/2024 8:18AM DOA

DOD : 52 Y 8 M 4 D/Male Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.T.PALANIAPPAN

Amount			Description	S.No
350.00	₹		ADMINISTRATION CHARGES	1
16,500.00	₹		BED CHARGES	2
1,500.00	₹		DIET CHARGES	3
4,500.00	₹		DUTY MEDICAL OFFICER CHARGE	4
1,800.00	₹		EQUIPMENT	5
200.00	₹		INJECTION CHARGES	6
8,668.00	₹		LABORATORY	7
4,800.00	₹		NURSING CHARGE	8
26,050.00	₹		OPERATION THEATRE CHARGES	9
73,106.00	₹		PHARMACY CHARGE	10
6,000.00	₹		PHYSIOTHERAPY	11
1,450.00	₹		PROCEDURE CHARGES	12
5,610.00	₹		RADIOLOGY	13
150,534.00	₹	Gross Amount		
150,534.00	₹	Net Payable		
0.00	₹	Received Amount		

**Amount Payable** : Zero Only SUDHA **Received Amount in Words** 

## **Authorised Signature**

₹

150,534.00

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					