

IN PATIENT SUMMARY BILL

UHID : MH35441

IP No : IP2024001371

Patient name : Mrs.BANDNA DEVI

Age : 48 Y 9 M 6 D/Female

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202401331

Bill Date : 22/06/2024

DOA : 19/6/2024 12:13PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 14,850.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 22,500.00
6	GENERAL PROCEDURE	₹ 1,000.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 13,091.00
9	NURSING CHARGE	₹ 2,400.00
10	OPERATION THEATRE CHARGES	₹ 14,500.00
11	PROFESSIONAL TEAM FEES	₹ 63,000.00
12	RADIOLOGY	₹ 3,000.00
Gross Amount		₹ 138,641.00
Net Payable		₹ 138,641.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 108,641.00

Received Amount in Words :

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/19/2024	MMH/MH/RECH202402249	CASH	Advance Amount	10,000.00
2	6/19/2024	MMH/MH/RECH202402250	UPI	Advance Amount	20,000.00
3	6/22/2024	MMH/MH/REDH202413415	CARD	Collected Amount	108,641.00