

IN PATIENT SUMMARY BILL

UHID : MH35748

IP No : IP2024001450

Patient name : Mr.MICHAEL CHRISTOPHER V

Age : 46 Y 5 M 2 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401423

Bill Date : 02/07/2024

DOA : 28/6/2024 3:03PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 15,400.00
3	DIET CHARGES	₹ 3,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	EQUIPMENT	₹ 4,200.00
6	LABORATORY	₹ 18,929.00
7	NURSING CHARGE	₹ 3,200.00
8	PROFESSIONAL TEAM FEES	₹ 10,000.00
9	RADIOLOGY	₹ 2,400.00
Gross Amount		₹ 60,479.00
Net Payable		₹ 60,479.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 20,479.00

Received Amount in Words : Sixty Thousand Four Hundred Seventy-Nine Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/28/2024	MMH/MH/RECH202402399	CASH	Advance Amount	10,000.00
2	6/30/2024	MMH/MH/RECH202402436	CASH	Advance Amount	15,000.00
3	7/1/2024	MMH/MH/RECH202402452	CASH	Advance Amount	15,000.00
4	7/2/2024	MMH/MH/REDH202414217	CHEQUE	Collected Amount	1,215.00
5	7/2/2024	MMH/MH/REDH202414218	CARD	Collected Amount	19,264.00