

IN PATIENT SUMMARY BILL

UHID : MH36238

IP No : IP2024000688

Patient name : Ms.SAKUNTHALA K

Age : 81 Y 0 M 3 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400654

Bill Date : 28/03/2024

DOA : 25/3/2024 10:03AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 18,950.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	EQUIPMENT	₹ 2,900.00
5	INTENSIVIST CHARGES	₹ 4,500.00
6	LABORATORY	₹ 12,045.00
7	NURSING CHARGE	₹ 4,600.00
8	PHYSIOTHERAPY	₹ 700.00
9	PROFESSIONAL TEAM FEES	₹ 15,000.00
10	RADIOLOGY	₹ 7,525.00
Gross Amount		₹ 68,070.00
Net Payable		₹ 68,070.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 48,070.00

Received Amount in Words : Sixty-Eight Thousand Seventy Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/03/2024	MMH/MH/RECH20240101	CARD	Advance Amount	20,000.00
2	28/03/2024	MMH/MH/REDH2024066	CHEQUE	Collected Amount	1,254.00
3	28/03/2024	MMH/MH/REDH2024066	CARD	Collected Amount	46,816.00