

IN PATIENT SUMMARY BILL

UHID : MH37452

IP No : IP2024000920

Patient name : Mr.VIJAYA KUMAR

Age : 69 Y 0 M 3 D/Male

Consultant Name : Dr.BALAMURUGAN.S

Bill No : MMH/MH/IP202400884

Bill Date : 24/04/2024

DOA : 21/4/2024 5:47PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 8,250.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	GENERAL PROCEDURE	₹ 1,000.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 7,877.00
8	NURSING CHARGE	₹ 2,400.00
9	OPERATION THEATRE CHARGES	₹ 15,450.00
10	PHYSIOTHERAPY	₹ 1,800.00
11	PROFESSIONAL TEAM FEES	₹ 44,500.00
12	RADIOLOGY	₹ 11,560.00
Gross Amount		₹ 97,637.00
Net Payable		₹ 97,637.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 67,637.00

Received Amount in Words : Ninety-Seven Thousand Six Hundred  
Thirty-Seven Only

SRINIVASAN  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	21/04/2024	MMH/MH/RECH2024014	UPI	Advance Amount	30,000.00
2	24/04/2024	MMH/MH/REDH2024086	UPI	Collected Amount	67,637.00