

IN PATIENT SUMMARY BILL

UHID : MH39002

IP No : IP2024001840

Patient name : Mr.SANTHANAGOPALAN T K

Age : 91 Y 9 M 17 D/Male

Bill No : MMH/MH/IP202401768

Bill Date : 18/08/2024

DOA : 17/8/2024 8:25AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VIJAY ALAGAPPAN S

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,125.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
5	GENERAL PROCEEDURE	₹ 500.00
6	LABORATORY	₹ 1,254.00
7	NURSING CHARGE	₹ 1,200.00
8	OPERATION THEATRE CHARGES	₹ 5,350.00
9	PROFESSIONAL TEAM FEES	₹ 25,000.00
10	RADIOLOGY	₹ 1,210.00
Gross Amount		₹ 42,664.00
Net Payable		₹ 42,664.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 12,664.00

Received Amount in Words : Forty-Two Thousand Six Hundred Sixty-Four Only

SUDHA  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/17/2024	MMH/MH/RECH202403169	CARD	Advance Amount	30,000.00
2	8/18/2024	MMH/MH/REDH202418013	CHEQUE	Collected Amount	5,048.00
3	8/18/2024	MMH/MH/REDH202418014	CARD	Collected Amount	7,616.00