

IN PATIENT SUMMARY BILL

UHID : MH40936

IP No : IP2024001968

Patient name : Mr.SANKARA SUBRAMANIAN

Age : 52 Y 8 M 8 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401914

Bill Date : 06/09/2024

DOA : 3/9/2024 7:58PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 25,950.00
3	DIET CHARGES	₹ 3,050.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	LABORATORY	₹ 53,879.00
6	NURSING CHARGE	₹ 2,400.00
7	PROFESSIONAL TEAM FEES	₹ 11,500.00
8	RADIOLOGY	₹ 5,050.00
Tax Amount : 1,050.00		
Gross Amount		₹ 105,479.00
Net Payable		₹ 105,479.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 85,479.00

Received Amount in Words : One Lakh Five Thousand Four Hundred Seventy-Nine Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/6/2024	MMH/MH/REDH202419591	CHEQUE	Collected Amount	3,802.00
2	9/3/2024	MMH/MH/RECH202403412	UPI	Advance Amount	20,000.00
3	9/6/2024	MMH/MH/REDH202419592	CARD	Collected Amount	81,677.00