

IN PATIENT SUMMARY BILL

UHID : MH42996

IP No : IP2024001411

Patient name : Master.BIJOY DAS

Age : 15 Y 8 M 30 D/Male

Bill No : MMH/MH/IP202401382

Bill Date : 27/06/2024

DOA : 24/6/2024 8:23AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ARUN KUMAR.I

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,200.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	GENERAL PROCEDURE	₹ 450.00
6	LABORATORY	₹ 8,421.00
7	NURSING CHARGE	₹ 1,600.00
8	OPERATION THEATRE CHARGES	₹ 19,450.00
9	OTHER ADDITION	₹ 15,000.00
10	PHARMACY CHARGE	₹ 41,722.00
11	PHYSIOTHERAPY	₹ 1,000.00
12	PROFESSIONAL TEAM FEES	₹ 68,729.00
13	RADIOLOGY	₹ 578.00
Gross Amount		₹ 162,000.00
Net Payable		₹ 162,000.00
Advance Amount		₹ 100,000.00
Received Amount		₹ 62,000.00

Received Amount in Words : One Lakh Sixty-Two Thousand Only

SATHISH KUMAR.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/24/2024	MMH/MH/RECH202402334	UPI	Advance Amount	50,000.00
2	6/27/2024	MMH/MH/RECH202402378	CARD	Advance Amount	50,000.00
3	6/27/2024	MMH/MH/REDH202413797	CARD	Collected Amount	50,000.00
4	6/27/2024	MMH/MH/REDH202413798	CASH	Collected Amount	12,000.00