## IN PATIENT SUMMARY BILL

UHID : MH44216 Bill No : MMH/HM/IPH202400774

IP No : IPH2024000778 Bill Date : 03/04/2024

Patient name : Mrs.SAIRAA RAHMAN DOA : 1/4/2024 9:22PM

Age : 50 Y 0 M 3 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	600.00
2	BED CHARGES		₹	29,000.00
3	CASUALTY		₹	1,000.00
4	DIET CHARGES		₹	1,500.00
5	DUTY MEDICAL OFFICER CHARGE		₹	1,600.00
6	GENERAL PROCEDURE		₹	750.00
7	LABORATORY		₹	516.00
8	MEDICAL RECORD CHARGE		₹	200.00
9	NURSING CHARGE		₹	1,600.00
10	OP REGISTRATION		₹	150.00
11	OTHERS		₹	3,000.00
12	PHARMACY CHARGE		₹	22,511.00
13	PROFESSIONAL TEAM FEES		₹	20,000.00
Тах	<b>Amount</b> : 1,450.00	Gross Amount	₹	83,877.00
		Net Payable	₹	83,877.00
		Received Amount	₹	0.00
		Amount Payable	₹	83,877.00

Received Amount in Words : Zero Only PRAVEEN KUMAR

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					