IN PATIENT SUMMARY BILL

UHID : MH46214 Bill No : MMH/MH/IP202401476

IP No : IP2024001553 Bill Date : 12/07/2024

Patient name : Master.RAJVEER SHARMA DOA : 11/7/2024 11:04AM

Age : 4 Y 9 M 16 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VISHNUBABU.G

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	4,200.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	GENERAL PROCEDURE		₹	1,450.00
5	INJECTION CHARGES		₹	200.00
6	LABORATORY		₹	1,416.00
7	NURSING CHARGE		₹	800.00
8	OPERATION THEATRE CHARGES		₹	16,850.00
9	PHARMACY CHARGE		₹	14,336.00
10	PROFESSIONAL TEAM FEES		₹	44,048.00
11	RADIOLOGY		₹	600.00
		Gross Amount	₹	85,000.00
		Net Payable	₹	85,000.00

 Net Payable
 ₹
 85,000.00

 Received Amount
 ₹
 85,000.00

Received Amount in Words : Eighty-Five Thousand Only SATHISH KUMAR.S

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/12/2024	MMH/MH/REDH202415125	CASH	Collected Amount	85,000.00