

IN PATIENT SUMMARY BILL

UHID : MH47074

IP No : IP2024002039

Patient name : Mr.ARUN KUMAR G

Age : 37 Y 9 M 10 D/Male

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202401975

Bill Date : 15/09/2024

DOA : 13/9/2024 5:41PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 9,900.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	EQUIPMENT	₹ 1,500.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 10,649.00
7	NURSING CHARGE	₹ 1,600.00
8	OPERATION THEATRE CHARGES	₹ 9,850.00
9	PROFESSIONAL TEAM FEES	₹ 22,000.00
10	RADIOLOGY	₹ 3,000.00

Gross Amount₹60,549.00

Net Payable₹60,549.00

Advance Amount₹50,000.00

Received Amount₹10,549.00

Received Amount in Words :

KARTHICK

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/15/2024	MMH/MH/REDH202420226	CHEQUE	Collected Amount	2,088.00
2	9/13/2024	MMH/MH/RECH202403568	CARD	Advance Amount	30,000.00
3	9/13/2024	MMH/MH/RECH202403570	CARD	Advance Amount	20,000.00
4	9/15/2024	MMH/MH/REDH202420227	CARD	Collected Amount	8,461.00