

IN PATIENT SUMMARY BILL

UHID : MH47990

IP No : IP2024001866

Patient name : Mrs.SUBBU LAKSHMI A

Age : 90 Y 2 M 13 D/Female

Consultant Name : Dr.VAMSI KRISHNAN

Bill No : MMH/MH/IP202401825

Bill Date : 25/08/2024

DOA : 20/8/2024 5:36PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 23,250.00
3	DIET CHARGES	₹ 3,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 5,750.00
6	GENERAL PROCEEDURE	₹ 2,500.00
7	INTENSIVIST CHARGES	₹ 6,000.00
8	LABORATORY	₹ 32,538.00
9	NURSING CHARGE	₹ 6,400.00
10	PHYSIOTHERAPY	₹ 5,200.00
11	PROFESSIONAL TEAM FEES	₹ 29,500.00
12	RADIOLOGY	₹ 34,650.00
Gross Amount		₹ 151,388.00
Net Payable		₹ 151,388.00
Advance Amount		₹ 90,000.00
Received Amount		₹ 61,388.00

Received Amount in Words : One Lakh Fifty-One Thousand Three Hundred Eighty-Eight Only

SUDHA  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/25/2024	MMH/MH/REDH202418584	CHEQUE	Collected Amount	4,868.00
2	8/20/2024	MMH/MH/RECH202403219	UPI	Advance Amount	30,000.00
3	8/22/2024	MMH/MH/RECH202403245	UPI	Advance Amount	60,000.00
4	8/25/2024	MMH/MH/REDH202418585	UPI	Collected Amount	56,520.00