IN PATIENT SUMMARY BILL

UHID : MH48371 Bill No : MMH/MH/IP202400299

IP No : IP2024000311 Bill Date : 09/02/2024

Patient name : Mr.LALA ANANTHARAM DOA : 8/2/2024 8:03PM

Age : 88 Y 0 M 1 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	3,850.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	EQUIPMENT		₹	600.00
5	LABORATORY		₹	6,951.00
6	NURSING CHARGE		₹	800.00
7	PROFESSIONAL FEES		₹	2,000.00
8	RADIOLOGY		₹	1,000.00
9	ULTRASOUND		₹	2,000.00
		Gross Amount	₹	18,301.00
		Net Payable	₹	18,301.00
		Advance Amount	₹	20,000.00
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Advance Amount ₹ 20,000.00

Received Amount ₹ 0.00

Refund Amount ₹ 1,699.00

Received Amount in Words : Twenty Thousand Only KARTHIK C

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	08/02/2024	MMH/MH/RECH2024004	CARD	Advance Amount	20,000.00