

IN PATIENT SUMMARY BILL

UHID : MH51865

IP No : IP2024002245

Patient name : Mrs.PURNIMA BASAK

Age : 45 Y 9 M 13 D/Female

Bill No : MMH/MH/IP202402182

Bill Date : 11/10/2024

DOA : 9/10/2024 10:04AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.BALASUBRAMANIAM

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,200.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 8,631.00
7	NURSING CHARGE	₹ 1,600.00
8	OPERATION THEATRE CHARGES	₹ 7,850.00
9	PHARMACY CHARGE	₹ 16,368.00
10	PROCEDURE CHARGES	₹ 450.00
11	PROFESSIONAL TEAM FEES	₹ 34,851.00
Gross Amount		₹ 75,000.00
Net Payable		₹ 75,000.00
Advance Amount		₹ 63,000.00
Received Amount		₹ 12,000.00

Received Amount in Words : Seventy-Five Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/11/2024	MMH/MH/RECH202404010	CARD	Advance Amount	40,000.00
2	10/11/2024	MMH/MH/RECH202404011	CARD	Advance Amount	23,000.00
3	10/14/2024	MMH/MH/REDH202422513	CASH	Collected Amount	12,000.00