IN PATIENT SUMMARY BILL

UHID : MH52742 Bill No : MMH/MH/IP202401391

IP No : IP2024001325 Bill Date : 29/06/2024

Patient name : Mr.SHANMUGANANTHAM K A DOA : 13/6/2024 12:05PM

Age : 86 Y 8 M 14 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description				Amount
1	ADMINISTRATION CHAR	₹	350.00		
2	BED CHARGES	₹	14,300.00		
3	BLOOD COMPONENTS	₹	5,100.00		
4	DIET CHARGES	₹	1,500.00		
5	DUTY MEDICAL OFFICE	₹	1,500.00		
6	GENERAL PROCEDURE	₹	500.00		
7	INJECTION CHARGES	₹	200.00		
8	LABORATORY	₹	14,556.00		
9	NURSING CHARGE	₹	1,600.00		
10	OPERATION THEATRE C	₹	3,500.00		
11	PHARMACY CHARGE	₹	10,401.00		
12	PROFESSIONAL TEAM F	₹	5,100.00		
13	RADIOLOGY			₹	6,680.00
Tax .	Tax Amount :		Gross Amount	₹	66,002.00
			Net Payable	₹	66,002.00
			Advance Amount	₹	33,000.00
			Received Amount	₹	33,002.00

Remarks: 33000 RECEIVED BY UPI AT 27/06/2024.

Received Amount in Words : Sixty-Six Thousand Two Only KARTHICK.S

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/29/2024	MMH/MH/RECH202402408	UPI	Advance Amount	33,000.00
2	6/29/2024	MMH/MH/REDH202413915	UPI	Collected Amount	33,000.00
3	6/29/2024	MMH/MH/REDH202413916	CASH	Collected Amount	2.00