

IN PATIENT SUMMARY BILL

UHID : MH52836

IP No : IP2024001226

Patient name : Mrs.LALITHA V

Age : 81 Y 9 M 2 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401237

Bill Date : 10/06/2024

DOA : 1/6/2024 10:09AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 26,450.00
3	DIET CHARGES	₹ 4,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 5,250.00
5	EQUIPMENT	₹ 9,250.00
6	GENERAL PROCEDURE	₹ 2,200.00
7	INTENSIVIST CHARGES	₹ 7,500.00
8	LABORATORY	₹ 43,521.00
9	NURSING CHARGE	₹ 10,600.00
10	PHYSIOTHERAPY	₹ 3,400.00
11	PROFESSIONAL TEAM FEES	₹ 26,000.00
12	RADIOLOGY	₹ 11,025.00
13	TRANSPORT	₹ 800.00
Gross Amount		₹ 150,846.00
Net Payable		₹ 150,846.00
Advance Amount		₹ 125,000.00
Received Amount		₹ 25,846.00

Received Amount in Words : One Lakh Fifty Thousand Eight Hundred Forty-Six Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/1/2024	MMH/MH/RECH202402021	UPI	Advance Amount	30,000.00
2	6/2/2024	MMH/MH/RECH202402034	UPI	Advance Amount	45,000.00
3	6/3/2024	MMH/MH/RECH202402039	UPI	Advance Amount	30,000.00
4	6/5/2024	MMH/MH/RECH202402073	UPI	Advance Amount	20,000.00
5	6/10/2024	MMH/MH/REDH202412446	UPI	Collected Amount	25,846.00