IN PATIENT SUMMARY BILL

: MMH/MH/IP202400812 UHID : MH53877 Bill No

: 13/04/2024 : IP2024000860 Bill Date IP No

Patient name : Mr.SUNIL R : 12/4/2024 6:42PM DOA

: 30/Male DOD Age

Entity Name CASH

Received Amount

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	4,950.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	LABORATORY		₹	1,248.00
5	NURSING CHARGE		₹	800.00
6	PROFESSIONAL TEAM FEES		₹	1,000.00
		Gross Amount	₹	9,098.00
		Net Payable	₹	9,098.00

Received Amount in Words : Nine Thousand Ninety-Eight Only SRINIVASAN

Authorised Signature

₹

9,098.00

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/04/2024	MMH/MH/REDH2024078	CARD	Collected Amount	9,098.00