IN PATIENT SUMMARY BILL

UHID : MH53903 Bill No : MMH/MH/IP202400985

IP No : IP2024001035 Bill Date : 07/05/2024

Patient name : Mr.PALANI S DOA : 6/5/2024 12:10PM

Age : 54 Y 0 M 1 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description					Amount
1	ADMINISTRA	₹	350.00			
2	BED CHARG	₹	10,500.00			
3	DIET CHARG	₹	500.00			
4	DUTY MEDIC	₹	750.00			
5	GENERAL PF	₹	2,500.00			
6	LABORATOR	₹	845.00			
7	NURSING CH	₹	800.00			
8	PROFESSION	₹	16,000.00			
Тах	Amount	:	525.00	Gross Amount	₹	32,770.00
				Net Payable	₹	32,770.00

Received Amount in Words : Thirty-Two Thousand Seven Hundred Seventy KARTHIK C

Only Authorised Signature

32,770.00

Received Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/05/2024	MMH/MH/REDH2024096	UPI	Collected Amount	32,770.00