

IN PATIENT SUMMARY BILL

UHID : MH54621

IP No : IP2024001931

Patient name : Mr.RAMADASS G

Age : 63 Y 4 M 10 D/Male

Consultant Name : Dr.SUBRAMANIYAM

Bill No : MMH/MH/IP202401878

Bill Date : 31/08/2024

DOA : 30/8/2024 5:30AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,650.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	EQUIPMENT	₹ 2,000.00
5	GENERAL PROCEEDURE	₹ 1,000.00
6	LABORATORY	₹ 2,205.00
7	NURSING CHARGE	₹ 1,200.00
8	OPERATION THEATRE CHARGES	₹ 7,350.00
9	PROFESSIONAL TEAM FEES	₹ 40,000.00
Gross Amount		₹ 56,880.00
Net Payable		₹ 56,880.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 26,880.00

Received Amount in Words : Fifty-Six Thousand Eight Hundred Eighty Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/31/2024	MMH/MH/REDH202419108	CHEQUE	Collected Amount	5,628.00
2	8/30/2024	MMH/MH/RECH202403349	UPI	Advance Amount	30,000.00
3	8/31/2024	MMH/MH/REDH202419109	UPI	Collected Amount	21,252.00