

IN PATIENT SUMMARY BILL

UHID : MH54626

IP No : IP2024000269

Patient name : Mr.MUNNA SHAOKATH ALI

Age : 77/Male

Bill No : MMH/MH/IP202400293

Bill Date : 08/02/2024

DOA : 4/2/2024 12:36PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ACCOMMODATION	₹ 4,950.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 24,825.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
5	EQUIPMENT	₹ 32,950.00
6	GENERAL PROCEDURE	₹ 1,900.00
7	INJECTION CHARGES	₹ 200.00
8	INTENSIVIST CHARGES	₹ 3,000.00
9	LABORATORY	₹ 27,090.00
10	NURSING CHARGE	₹ 4,800.00
11	OPERATION THEATRE CHARGES	₹ 32,750.00
12	PHYSIOTHERAPY	₹ 700.00
13	PROFESSIONAL TEAM FEES	₹ 46,000.00
14	RADIOLOGY	₹ 7,520.00
15	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 191,660.00
Net Payable		₹ 191,660.00
Advance Amount		₹ 70,000.00
Received Amount		₹ 121,660.00

Received Amount in Words : One Lakh Ninety-One Thousand Six Hundred Sixty Only

DINESH  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	04/02/2024	MMH/MH/RECH20240040	CARD	Advance Amount	20,000.00
2	05/02/2024	MMH/MH/RECH20240040	CARD	Advance Amount	50,000.00
3	08/02/2024	MMH/MH/REDH20240280	CARD	Collected Amount	121,660.00