IN PATIENT SUMMARY BILL

UHID : MH55100 Bill No : MMH/MH/IP00148

IP No : IP2023002723 Bill Date : 15/12/2023

Patient name : Mrs.UMA SESHADRI DOA : 14/12/2023 9:37AM

Age : 43 Y 6 M 27 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	1,650.00
3	DUTY MEDICAL OFFICER CHARGE		₹	1,050.00
4	LABORATORY		₹	17,063.00
5	NURSING CHARGE		₹	1,125.00
6	PROFESSIONAL TEAM FEES		₹	4,000.00
7	RADIOLOGY		₹	2,925.00
		Gross Amount	₹	28,163.00
		Net Payable	₹	28,163.00

 Net Payable
 ₹
 28,163.00

 Advance Amount
 ₹
 28,163.00

 Received Amount
 ₹
 0.00

Received Amount in Words · Twenty-Eight Thousand One Hundred DINESH

Sixty-Three Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					