## IN PATIENT SUMMARY BILL

UHID : MH57461 : MMH/MH/IP202401315 Bill No

: IP2024001366 : 21/06/2024 Bill Date IP No

Patient name : Mr.THIRUMARAN N : 19/6/2024 2:00AM DOA

: 55 Y 4 M 0 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	14,850.00
3	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
4	INJECTION CHARGES		₹	200.00
5	LABORATORY		₹	12,204.00
6	NURSING CHARGE		₹	2,400.00
7	OPERATION THEATRE CHARGES		₹	3,500.00
8	PROFESSIONAL TEAM FEES		₹	7,000.00
9	RADIOLOGY		₹	2,620.00
		Gross Amount	₹	45,374.00
		Net Pavable	₹	45,374.00

Net Payable ₹ **Received Amount** 45,374.00

**Received Amount in Words** : Forty-Five Thousand Three Hundred Seventy-Four Only SATHISH KUMAR.S

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/21/2024	MMH/MH/REDH202413326	UPI	Collected Amount	45,374.00