

IN PATIENT SUMMARY BILL

UHID : MH57608

IP No : IP2024001049

Patient name : Mrs.KALIMA BANU

Age : 59 Y 4 M 12 D/Female

Bill No : MMH/MH/IP202401045

Bill Date : 13/05/2024

DOA : 7/5/2024 3:45PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.BASHEER AHMED ORTHO

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 25,850.00
3	BLOOD COMPONENTS	₹ 1,000.00
4	DIET CHARGES	₹ 3,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,500.00
6	GENERAL PROCEDURE	₹ 2,300.00
7	LABORATORY	₹ 3,359.00
8	OPERATION THEATRE CHARGES	₹ 34,700.00
9	PHYSIOTHERAPY	₹ 3,000.00
10	PROFESSIONAL TEAM FEES	₹ 117,000.00
11	RADIOLOGY	₹ 900.00
Gross Amount		₹ 194,959.00
Net Payable		₹ 194,959.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 164,959.00

Received Amount in Words : One Lakh Ninety-Four Thousand Nine Hundred Fifty-Nine Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/05/2024	MMH/MH/RECH2024016'	UPI	Advance Amount	10,000.00
2	07/05/2024	MMH/MH/RECH2024016'	AFFORDPLAN	Advance Amount	20,000.00
3	13/05/2024	MMH/MH/REDH2024101	AFFORDPLAN	Collected Amount	27,959.00
4	13/05/2024	MMH/MH/REDH2024101	CASH	Collected Amount	137,000.00