IN PATIENT SUMMARY BILL

UHID : MH01068 Bill No : MMH/MH/IP202400795

IP No : IP2024000854 Bill Date : 12/04/2024

Patient name : Mr.SATHYA NARAYANA.R.V DOA : 12/4/2024 10:00AM

Age : 66 Y 11 M 1 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,475.00
3	DUTY MEDICAL OFFICER CHARGE		₹	375.00
4	EQUIPMENT		₹	600.00
5	LABORATORY		₹	2,784.00
6	NURSING CHARGE		₹	400.00
7	PROFESSIONAL FEES		₹	1,000.00
		Gross Amount	₹	7,984.00
		Net Pavahle	₹	7 984 00

 Net Payable
 ₹
 7,984.00

 Received Amount
 ₹
 7,984.00

Received Amount in Words : Seven Thousand Nine Hundred Eighty-Four KARTHIK C
Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	12/04/2024	MMH/MH/REDH2024078	CARD	Collected Amount	7,984.00