

IN PATIENT SUMMARY BILL

UHID : MHI202378648

IP No : IP2024000893

Patient name : Mrs.ESWARI KUMAR

Age : 42 Y 10 M 14 D/Female

Bill No : MMH/MH/IP202400915

Bill Date : 28/04/2024

DOA : 17/4/2024 12:52PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 52,500.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 2,500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 40,000.00
6	EQUIPMENT	₹ 19,500.00
7	GENERAL PROCEDURE	₹ 950.00
8	INJECTION CHARGES	₹ 1,340.00
9	LABORATORY	₹ 1,001.00
10	NURSING CHARGE	₹ 70,000.00
11	OPERATION THEATRE CHARGES	₹ 108,260.00
12	PHARMACY CHARGE	₹ 61,625.00
13	RADIOLOGY	₹ 4,060.00
Tax Amount : 2,625.00		
Gross Amount		₹ 365,211.00
Net Payable		₹ 365,211.00
Received Amount		₹ 365,211.00

Received Amount in Words : Three Lakh Sixty-Five Thousand Two Hundred Eleven Only

SRINIVASAN  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/04/2024	MMH/MH/REDH2024090	CHEQUE	Collected Amount	365,211.00