

IN PATIENT SUMMARY BILL

UHID : MHI202379139

IP No : IP2024000437

Patient name : Mr.RATHNA SABAPATHY

Age : 82/Male

Bill No : MMH/MH/IP202400430

Bill Date : 26/02/2024

DOA : 25/2/2024 11:45PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,850.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	EQUIPMENT	₹ 3,000.00
5	LABORATORY	₹ 23,321.00
6	NURSING CHARGE	₹ 800.00
7	PROFESSIONAL FEES	₹ 1,500.00
8	RADIOLOGY	₹ 400.00
9	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 35,971.00
Net Payable		₹ 35,971.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 25,971.00

Received Amount in Words : Thirty-Five Thousand Nine Hundred Seventy-One Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/02/2024	MMH/MH/RECH20240070	CARD	Advance Amount	10,000.00
2	26/02/2024	MMH/MH/REDH2024042	CHEQUE	Collected Amount	1,924.00
3	26/02/2024	MMH/MH/REDH2024042	CARD	Collected Amount	24,047.00