

IN PATIENT SUMMARY BILL

UHID : MMH202370274

IP No : IP2024000614

Patient name : Mr.SHANMUGAM K

Age : 59 Y 0 M 19 D/Male

Bill No : MMH/MH/IP202400578

Bill Date : 17/03/2024

DOA : 13/3/2024 4:55PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,800.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIALYSIS / DIALYZER	₹ 3,300.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
6	EQUIPMENT	₹ 6,000.00
7	GENERAL PROCEDURE	₹ 450.00
8	INJECTION CHARGES	₹ 200.00
9	LABORATORY	₹ 9,028.00
10	NURSING CHARGE	₹ 3,200.00
11	OPERATION THEATRE CHARGES	₹ 28,550.00
12	PROFESSIONAL TEAM FEES	₹ 99,200.00
13	RADIOLOGY	₹ 720.00
Gross Amount		₹ 174,298.00
Net Payable		₹ 174,298.00
Advance Amount		₹ 50,000.00
Received Amount		₹ 124,298.00

Received Amount in Words : One Lakh Seventy-Four Thousand Two Hundred Ninety-Eight Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/03/2024	MMH/MH/RECH2024009	CARD	Advance Amount	5,000.00
2	14/03/2024	MMH/MH/RECH2024009	AFFORDPLAN	Advance Amount	45,000.00
3	17/03/2024	MMH/MH/REDH2024058	CARD	Collected Amount	99,200.00
4	17/03/2024	MMH/MH/REDH2024058	CHEQUE	Collected Amount	1,352.00
5	17/03/2024	MMH/MH/REDH2024058	AFFORDPLAN	Collected Amount	23,746.00