

IN PATIENT SUMMARY BILL

UHID : MMH202370619
IP No : IP2023002788
Patient name : Mrs.SUDHA S S
Age : 59 Y 4 M 15 D/Female

Bill No : MMH/MH/IP00272
Bill Date : 31/12/2023
DOA : 23/12/2023 10:34AM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 44,750.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
5	EQUIPMENT	₹ 44,950.00
6	GENERAL PROCEDURE	₹ 11,950.00
7	INJECTION CHARGES	₹ 400.00
8	INTENSIVIST CHARGES	₹ 13,500.00
9	LABORATORY	₹ 54,491.00
10	NURSING CHARGE	₹ 12,000.00
11	OPERATION THEATRE CHARGES	₹ 38,200.00
12	PHYSIOTHERAPY	₹ 5,200.00
13	PROFESSIONAL TEAM FEES	₹ 107,500.00
14	RADIOLOGY	₹ 7,426.00
15	ULTRASOUND	₹ 2,000.00

Gross Amount ₹ **348,067.00**

Net Payable ₹ **348,067.00**

Advance Amount ₹ **185,000.00**

Received Amount ₹ **163,067.00**

Received Amount in Words : Three Lakh Forty-Eight Thousand Sixty-Seven
Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/12/2023	MMH/MH/RECH00452	CARD	Advance Amount	50,000.00
2	24/12/2023	MMH/MH/RECH00464	CARD	Advance Amount	50,000.00
3	25/12/2023	MMH/MH/RECH00479	UPI	Advance Amount	50,000.00
4	27/12/2023	MMH/MH/RECH00499	UPI	Advance Amount	35,000.00
5	31/12/2023	MMH/MH/REDH02838	CARD	Collected Amount	50,000.00
6	31/12/2023	MMH/MH/REDH02839	UPI	Collected Amount	113,067.00