

IN PATIENT SUMMARY BILL

UHID : MMH202370649

IP No : IP2024001939

Patient name : Mrs.PUSHPA

Age : 45/Female

Consultant Name : Dr.CM THIAGARAJAN

Bill No : MMH/MH/IP202402017

Bill Date : 20/09/2024

DOA : 31/8/2024 11:50AM

DOD :

Entity Type : CASH

Entity Name : CASH

| S.No            | Description                 | Amount         |
|-----------------|-----------------------------|----------------|
| 1               | ADMINISTRATION CHARGES      | ₹ 350.00       |
| 2               | BED CHARGES                 | ₹ 34,650.00    |
| 3               | BLOOD COMPONENTS            | ₹ 1,000.00     |
| 4               | DIET CHARGES                | ₹ 3,650.00     |
| 5               | DUTY MEDICAL OFFICER CHARGE | ₹ 28,000.00    |
| 6               | EQUIPMENT                   | ₹ 10,000.00    |
| 7               | INJECTION CHARGES           | ₹ 1,340.00     |
| 8               | LABORATORY                  | ₹ 1,704.00     |
| 9               | NURSING CHARGE              | ₹ 21,000.00    |
| 10              | OPERATION THEATRE CHARGES   | ₹ 44,150.00    |
| 11              | PHARMACY CHARGE             | ₹ 54,142.00    |
| 12              | PROCEDURE CHARGES           | ₹ 3,500.00     |
| 13              | RADIOLOGY                   | ₹ 720.00       |
| Gross Amount    |                             | ₹ 204,206.00   |
| Net Payable     |                             | ₹ 204,206.00   |
| Advance Amount  |                             | ₹ 900,000.00   |
| Received Amount |                             | ₹ 600,000.00   |
| Refund Amount   |                             | ₹ 1,295,794.00 |

Received Amount in Words : Fifteen Lakh Zero Only

SUDHA  
Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code         | Payment Mode | Trans. Type      | Received Amount |
|------|--------------|----------------------|--------------|------------------|-----------------|
| 1    | 10/1/2024    | MMH/MH/RECH202403867 | CHEQUE       | Advance Amount   | 900,000.00      |
| 2    | 10/1/2024    | MMH/MH/REDH202421608 | CHEQUE       | Collected Amount | 600,000.00      |