

IN PATIENT SUMMARY BILL

UHID : MMH202370658

IP No : IP2024001511

Patient name : Mr.PERUMAL G

Age : 41 Y 8 M 20 D/Male

Consultant Name : Dr.CM THIAGARAJAN

Bill No : MMH/MH/IP202401606

Bill Date : 26/07/2024

DOA : 6/7/2024 11:30AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 29,700.00
3	BLOOD COMPONENTS	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 45,000.00
5	EQUIPMENT	₹ 12,000.00
6	GENERAL PROCEEDURE	₹ 3,000.00
7	INJECTION CHARGES	₹ 400.00
8	LABORATORY	₹ 924.00
9	NURSING CHARGE	₹ 48,000.00
10	OPERATION THEATRE CHARGES	₹ 103,290.00
11	PHARMACY CHARGE	₹ 54,791.00
12	RADIOLOGY	₹ 720.00
Gross Amount		₹ 298,675.00
Net Payable		₹ 298,675.00
Received Amount		₹ 298,675.00

Received Amount in Words : Two Lakh Ninety-Eight Thousand Six Hundred Seventy-Five Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/21/2024	MMH/MH/REDH202418282	CHEQUE	Collected Amount	298,675.00