## IN PATIENT SUMMARY BILL

UHID : MMH202370764 Bill No : MMH/MH/IP202402128

IP No : IP2024002200 Bill Date : 04/10/2024

Patient name : Mrs.RAJESWARI T DOA : 3/10/2024 12:48PM

Age : 58 Y 2 M 13 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	4,950.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	750.00
5	LABORATORY		₹	864.00
6	NURSING CHARGE		₹	800.00
7	PROFESSIONAL TEAM FEES		₹	7,000.00
		Gross Amount	₹	15,214.00
		Net Payable	₹	15,214.00

**Received Amount** 

Received Amount in Words : Fifteen Thousand Two Hundred Fourteen Only SATHISH KUMAR.S

Authorised Signature

₹

15,214.00

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/4/2024	MMH/MH/REDH202421812	CARD	Collected Amount	15,214.00