## IN PATIENT SUMMARY BILL

UHID : MMH202370769 Bill No : MMH/MH/IP202400984

IP No : IP2024001033 Bill Date : 07/05/2024

Patient name : Mr.SUDHAKAR VENKATESAN DOA : 6/5/2024 11:06AM

Age : 23 Y 10 M 27 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	3,850.00
3	DIET CHARGES		₹	1,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	750.00
5	GENERAL PROCEDURE		₹	2,500.00
6	LABORATORY		₹	780.00
7	NURSING CHARGE		₹	800.00
8	PROFESSIONAL TEAM FEES		₹	16,000.00
		Gross Amount	₹	26,030.00

 Gross Amount
 ₹
 26,030.00

 Net Payable
 ₹
 26,030.00

 Received Amount
 ₹
 26,030.00

Received Amount in Words : Twenty-Six Thousand Thirty Only KARTHIK C

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/05/2024	MMH/MH/REDH2024096	UPI	Collected Amount	26,030.00