

**IN PATIENT SUMMARY BILL**

UHID : MMH202370817  
IP No : IP2023002629  
Patient name : Mr.VINITH KUMAR S  
Age : 29 Y 2 M 3 D/Male

Bill No : MMH/MH/IP00052  
Bill Date : 02/12/2023  
DOA : 1/12/2023 12:32PM  
DOD :  
Entity Type : CASH  
Entity Name : CASH

Consultant Name : Dr.SUBRAMANIYAM (URO)

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,750.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 700.00
4	EQUIPMENT	₹ 3,000.00
5	GENERAL PROCEDURE	₹ 500.00
6	LABORATORY	₹ 6,370.00
7	NURSING CHARGE	₹ 750.00
8	OPERATION THEATRE CHARGES	₹ 7,350.00
9	PROFESSIONAL TEAM FEES	₹ 50,000.00
10	RADIOLOGY	₹ 400.00
<b>Gross Amount</b>		₹ <b>72,170.00</b>
<b>Net Payable</b>		₹ <b>72,170.00</b>
<b>Advance Amount</b>		₹ <b>30,000.00</b>
<b>Received Amount</b>		₹ <b>42,170.00</b>

**Received Amount in Words** : Seventy-Two Thousand One Hundred Seventy  
Only

KARTHIK C  
**Authorised Signature**

**Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-01 12:54:57.830	MMH/MH/RECH00145	CARD	Advance Amount	30,000.00
2	2023-12-02 14:21:35.090	MMH/MH/REDH00750	CARD	Collected Amount	42,170.00