

IN PATIENT SUMMARY BILL

UHID : MMH202370868

IP No : IP2024001962

Patient name : Mrs.VASANTHA R

Age : 80 Y 2 M 27 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401913

Bill Date : 06/09/2024

DOA : 3/9/2024 7:55AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 23,700.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	EQUIPMENT	₹ 18,000.00
6	INJECTION CHARGES	₹ 200.00
7	INTENSIVIST CHARGES	₹ 7,500.00
8	LABORATORY	₹ 32,648.00
9	NURSING CHARGE	₹ 5,800.00
10	PHYSIOTHERAPY	₹ 2,100.00
11	PROFESSIONAL TEAM FEES	₹ 12,000.00
12	RADIOLOGY	₹ 10,550.00
Gross Amount		₹ 115,598.00
Net Payable		₹ 115,598.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 85,598.00

Received Amount in Words : One Lakh Fifteen Thousand Five Hundred Ninety-Eight Only

SUDHA
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/6/2024	MMH/MH/REDH202419590	UPI	Collected Amount	45,598.00
2	9/3/2024	MMH/MH/RECH202403400	CARD	Advance Amount	30,000.00
3	9/6/2024	MMH/MH/REDH202419589	CARD	Collected Amount	40,000.00