

IN PATIENT SUMMARY BILL

UHID : MMH202371237

IP No : IP2024001258

Patient name : Mr.KARTHIK PANDIAN G

Age : 38 Y 7 M 9 D/Male

Bill No : MMH/MH/IP202401224

Bill Date : 08/06/2024

DOA : 4/6/2024 9:22AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 23,600.00
3	BLOOD COMPONENTS	₹ 3,000.00
4	DIET CHARGES	₹ 2,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
6	EQUIPMENT	₹ 41,150.00
7	GENERAL PROCEDURE	₹ 5,000.00
8	INJECTION CHARGES	₹ 3,400.00
9	INTENSIVIST CHARGES	₹ 9,000.00
10	LABORATORY	₹ 62,720.00
11	NURSING CHARGE	₹ 6,800.00
12	PHYSIOTHERAPY	₹ 3,100.00
13	PROFESSIONAL TEAM FEES	₹ 20,500.00
14	RADIOLOGY	₹ 19,300.00
Gross Amount		₹ 200,670.00
Net Payable		₹ 200,670.00
Advance Amount		₹ 200,000.00
Received Amount		₹ 670.00

Received Amount in Words : Two Lakh Six Hundred Seventy Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/4/2024	MMH/MH/RECH202402056	UPI	Advance Amount	20,000.00
2	6/6/2024	MMH/MH/RECH202402100	UPI	Advance Amount	30,000.00
3	6/7/2024	MMH/MH/RECH202402108	CASH	Advance Amount	50,000.00
4	6/7/2024	MMH/MH/RECH202402113	CASH	Advance Amount	100,000.00
5	6/8/2024	MMH/MH/REDH202412285	CHEQUE	Collected Amount	438.00
6	6/8/2024	MMH/MH/REDH202412286	UPI	Collected Amount	232.00