

IN PATIENT SUMMARY BILL

UHID : MMH202371301
IP No : IP2023002557
Patient name : Dr.SRI BALA S
Age : 82 Y 5 M 13 D/Female

Bill No : MMH/MH/IP00234
Bill Date : 27/12/2023
DOA : 23/11/2023 10:57PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.SHIVA KUMAR D

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 221,750.00
3	BLOOD COMPONENTS	₹ 17,850.00
4	DIALYSIS / DIALYZER	₹ 49,800.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 4,900.00
6	EQUIPMENT	₹ 619,900.00
7	GENERAL PROCEDURE	₹ 13,450.00
8	INJECTION CHARGES	₹ 1,800.00
9	INTENSIVIST CHARGES	₹ 81,000.00
10	LABORATORY	₹ 131,128.00
11	MISCELLANEOUS	₹ 500.00
12	NURSING CHARGE	₹ 80,250.00
13	PHYSIOTHERAPY	₹ 32,400.00
14	PROFESSIONAL TEAM FEES	₹ 142,000.00
15	RADIOLOGY	₹ 29,510.00
16	TRANSPORT	₹ 2,000.00
17	ULTRASOUND	₹ 2,000.00

Gross Amount ₹ **1,430,588.00**

Net Payable ₹ **1,430,588.00**

Advance Amount ₹ **1,230,000.00**

Received Amount ₹ **200,588.00**

Received Amount in Words : Fourteen Lakh Thirty Thousand Five Hundred
Eighty-Eight Only

KARTHIK C
Authorised Signature

S.No	Description	Amount
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Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	24/11/2023	MMH/MH/RECH00031	CARD	Advance Amount	30,000.00
2	24/11/2023	MMH/MH/RECH00035	CARD	Advance Amount	20,000.00
3	26/11/2023	MMH/MH/RECH00072	CARD	Advance Amount	100,000.00
4	30/11/2023	MMH/MH/RECH00127	CARD	Advance Amount	200,000.00
5	02/12/2023	MMH/MH/RECH00168	CARD	Advance Amount	80,000.00
6	07/12/2023	MMH/MH/RECH00221	CASH	Advance Amount	250,000.00
7	09/12/2023	MMH/MH/RECH00249	CASH	Advance Amount	50,000.00
8	13/12/2023	MMH/MH/RECH00305	CARD	Advance Amount	100,000.00
9	14/12/2023	MMH/MH/RECH00325	CARD	Advance Amount	120,000.00
10	16/12/2023	MMH/MH/RECH00356	CARD	Advance Amount	70,000.00
11	17/12/2023	MMH/MH/RECH00369	CARD	Advance Amount	50,000.00
12	18/12/2023	MMH/MH/RECH00375	CARD	Advance Amount	60,000.00
13	22/12/2023	MMH/MH/RECH00443	CARD	Advance Amount	100,000.00
14	27/12/2023	MMH/MH/REDH02501	CHEQUE	Collected Amount	16,151.00
15	27/12/2023	MMH/MH/REDH02502	CARD	Collected Amount	184,437.00