

IN PATIENT SUMMARY BILL

UHID : MMH202371363  
IP No : IP2023002577  
Patient name : Mr.AZIM UDDIN  
Age : 27 Y 10 M 26 D/Male

Bill No : MMH/MH/IP00048  
Bill Date : 01/12/2023  
DOA : 27/11/2023 8:53AM  
DOD :  
Entity Type : CASH  
Entity Name : CASH

Consultant Name : Dr.BALAMURUGAN.S

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 400.00
2	BED CHARGES	₹ 11,000.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
4	EQUIPMENT	₹ 600.00
5	GENERAL PROCEDURE	₹ 1,450.00
6	INJECTION CHARGES	₹ 1,140.00
7	LABORATORY	₹ 120.00
8	NURSING CHARGE	₹ 3,000.00
9	OPERATION THEATRE CHARGES	₹ 24,850.00
10	PHARMACY CHARGE	₹ 62,829.00
11	PHYSIOTHERAPY	₹ 3,000.00
12	PROFESSIONAL TEAM FEES	₹ 110,000.00
13	RADIOLOGY	₹ 600.00
Gross Amount		₹ 221,789.00
Net Payable		₹ 221,789.00
Advance Amount		₹ 221,789.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Twenty-One Thousand Seven  
Hundred Eighty-Nine Only

DINESH  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-11-27 09:23:38.443	MMH/MH/RECH00076	CARD	Advance Amount	50,000.00
2	2023-11-27 10:17:27.780	MMH/MH/RECH00077	UPI	Advance Amount	100,000.00
3	2023-12-01 14:15:45.180	MMH/MH/RECH00147	CASH	Advance Amount	71,789.00