

IN PATIENT SUMMARY BILL

UHID : MMH202371366
IP No : IP2023002705
Patient name : Mr.ABDUL SAMAD M
Age : 55 Y 5 M 0 D/Male

Bill No : MMH/MH/IP00150
Bill Date : 16/12/2023
DOA : 12/12/2023 11:35AM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.VIJAYAN.J

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,800.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
4	EQUIPMENT	₹ 3,000.00
5	GENERAL PROCEDURE	₹ 500.00
6	INJECTION CHARGES	₹ 400.00
7	LABORATORY	₹ 4,170.00
8	NURSING CHARGE	₹ 3,000.00
9	OPERATION THEATRE CHARGES	₹ 25,050.00
10	PROFESSIONAL TEAM FEES	₹ 52,500.00
11	RADIOLOGY	₹ 660.00
Gross Amount		₹ 112,230.00
Net Payable		₹ 112,230.00
Advance Amount		₹ 100,000.00
Received Amount		₹ 12,230.00

Received Amount in Words : One Lakh Twelve Thousand Two Hundred
Thirty Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-16 12:41:46.443	MMH/MH/REDH01678	CARD	Collected Amount	12,230.00