IN PATIENT SUMMARY BILL

UHID	:	MMH202371446	Bill No	:	MMH/MH/IP202400463
IP No	:	IP2024000341	Bill Date	:	29/02/2024
Patient name	:	Mr.RAMESH N	DOA	:	12/2/2024 5:20PM
Age	:	56 Y 5 M 20 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.YUVARAJ K			

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	350.00
2	BED CHARGES	₹	112,850.00
3	BLOOD COMPONENTS	₹	2,550.00
4	DUTY MEDICAL OFFICER CHARGE	₹	3,000.00
5	EQUIPMENT	₹	135,450.00
6	GENERAL PROCEDURE	₹	34,000.00
7	INJECTION CHARGES	₹	200.00
8	INTENSIVIST CHARGES	₹	39,000.00
9	LABORATORY	₹	112,871.00
10	NURSING CHARGE	₹	29,200.00
11	OPERATION THEATRE CHARGES	₹	11,000.00
12	PHYSIOTHERAPY	₹	13,300.00
13	PROFESSIONAL TEAM FEES	₹	62,100.00
14	RADIOLOGY	₹	15,325.00
15	ULTRASOUND	₹	2,000.00

Gross Amount	₹	**573,196.00**
Net Payable	₹	**573,196.00**
Advance Amount	₹	**445,000.00**
Received Amount	₹	**128,196.00**

Received Amount in Words : Five Lakh Seventy-Three Thousand One Hundred Ninety-Six Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	12/02/2024	MMH/MH/RECH2024005	CARD	Advance Amount	5,000.00
2	16/02/2024	MMH/MH/RECH2024006	CASH	Advance Amount	50,000.00
3	16/02/2024	MMH/MH/RECH2024006	AFFORDPLAN	Advance Amount	50,000.00
4	20/02/2024	MMH/MH/RECH2024006	CARD	Advance Amount	50,000.00
5	21/02/2024	MMH/MH/RECH2024006	NEFT	Advance Amount	200,000.00
6	26/02/2024	MMH/MH/RECH2024007	AFFORDPLAN	Advance Amount	50,000.00
7	28/02/2024	MMH/MH/RECH2024007	AFFORDPLAN	Advance Amount	40,000.00
8	29/02/2024	MMH/MH/REDH2024045	AFFORDPLAN	Collected Amount	66,096.00
9	29/02/2024	MMH/MH/REDH2024045	NEFT	Collected Amount	62,100.00

S.No	Description	Amount