

IN PATIENT SUMMARY BILL

UHID : MMH202371494

IP No : IP2024000108

Patient name : Mr.VENKATESAN PANDURANGAN

Age : 42 Y 4 M 8 D/Male

Bill No : MMH/MH/IP202400135

Bill Date : 19/01/2024

DOA : 16/1/2024 1:50PM

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	₹ 14,850.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,100.00
5	LABORATORY	₹ 2,520.00
6	NURSING CHARGE	₹ 2,250.00
7	PROFESSIONAL TEAM FEES	₹ 4,000.00
Gross Amount		₹ 26,570.00
Net Payable		₹ 26,570.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 16,570.00

Received Amount in Words : Twenty-Six Thousand Five Hundred Seventy Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	16/01/2024	MMH/MH/RECH202400135	UPI	Advance Amount	10,000.00
2	19/01/2024	MMH/MH/REDH20240135	AFFORDPLAN	Collected Amount	16,570.00