

IN PATIENT SUMMARY BILL

UHID : MMH202371494

IP No : IP2024000638

Patient name : Mr.VENKATESAN PANDURANGAN

Age : 42 Y 6 M 12 D/Male

Bill No : MMH/MH/IP202400620

Bill Date : 23/03/2024

DOA : 17/3/2024 11:00PM

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	₹ 23,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 4,500.00
4	LABORATORY	₹ 3,456.00
5	NURSING CHARGE	₹ 4,800.00
6	PROFESSIONAL TEAM FEES	₹ 13,500.00
Gross Amount		₹ 49,706.00
Net Payable		₹ 49,706.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 39,706.00

Received Amount in Words : Forty-Nine Thousand Seven Hundred Six Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	17/03/2024	MMH/MH/RECH20240090	UPI	Advance Amount	10,000.00
2	23/03/2024	MMH/MH/REDH20240630	AFFORDPLAN	Collected Amount	26,206.00
3	23/03/2024	MMH/MH/REDH20240630	CHEQUE	Collected Amount	1,435.00
4	23/03/2024	MMH/MH/REDH20240630	UPI	Collected Amount	12,065.00