

IN PATIENT SUMMARY BILL

UHID : MMH202371610
IP No : IP2023002657
Patient name : Mr.MOHAMMED BADRUDEEN
Age : 56 Y 11 M 9 D/Male

Bill No : MMH/MH/IP00096
Bill Date : 08/12/2023
DOA : 6/12/2023 1:30PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.BASHEER AHMED (ORTHO)

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 9,900.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,400.00
4	GENERAL PROCEDURE	₹ 450.00
5	LABORATORY	₹ 144.00
6	NURSING CHARGE	₹ 1,500.00
7	OPERATION THEATRE CHARGES	₹ 25,350.00
8	PHARMACY CHARGE	₹ 7,883.00
9	PHYSIOTHERAPY	₹ 1,200.00
10	PROFESSIONAL TEAM FEES	₹ 34,000.00
11	RADIOLOGY	₹ 4,080.00
Gross Amount		₹ 86,257.00
Net Payable		₹ 86,257.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 66,257.00

Received Amount in Words : Eighty-Six Thousand Two Hundred Fifty-Seven
Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-06 13:43:16.246	MMH/MH/RECH00200	CARD	Advance Amount	20,000.00
2	2023-12-08 16:21:18.183	MMH/MH/REDH01119	CARD	Collected Amount	66,257.00