

IN PATIENT SUMMARY BILL

UHID : MHP202300182

IP No : IP2024001483

Patient name : Mrs.TAHERA BEGUM

Age : 70 Y 7 M 0 D/Female

Consultant Name : Dr.SUPRAJA K

Bill No : MMH/MH/IP202401447

Bill Date : 05/07/2024

DOA : 2/7/2024 8:22PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,600.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 5,200.00
6	LABORATORY	₹ 27,516.00
7	NURSING CHARGE	₹ 2,400.00
8	PHYSIOTHERAPY	₹ 5,000.00
9	PROFESSIONAL TEAM FEES	₹ 16,000.00
10	RADIOLOGY	₹ 3,400.00
Gross Amount		₹ 75,216.00
Net Payable		₹ 75,216.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 55,216.00

Received Amount in Words : Seventy-Five Thousand Two Hundred Sixteen Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/2/2024	MMH/MH/RECH202402476	CARD	Advance Amount	20,000.00
2	7/5/2024	MMH/MH/REDH202414447	UPI	Collected Amount	55,216.00