

IN PATIENT SUMMARY BILL

UHID	:	MMH202371705	Bill No	:	MMH/MH/IP00154
IP No	:	IP2023002667	Bill Date	:	16/12/2023
Patient name	:	Mr.GOPAL REDDY M	DOA	:	7/12/2023 1:57PM
Age	:	75 Y 5 M 0 D/Male	DOD	:	
			Entity Type	:	CASH
			Entity Name	:	CASH
Consultant Name	:	Dr.T.PALANIAPPAN			

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 32,200.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,400.00
4	EQUIPMENT	₹ 19,600.00
5	GENERAL PROCEDURE	₹ 1,000.00
6	INTENSIVIST CHARGES	₹ 12,000.00
7	LABORATORY	₹ 13,393.00
8	NURSING CHARGE	₹ 9,500.00
9	PHYSIOTHERAPY	₹ 6,400.00
10	PROFESSIONAL TEAM FEES	₹ 12,000.00
11	RADIOLOGY	₹ 6,400.00
12	TRANSPORT	₹ 800.00
Gross Amount		₹ 115,043.00
Discount Amount		₹ 15,880.00
Net Payable		₹ 99,163.00
Advance Amount		₹ 99,163.00
Received Amount		₹ 0.00

Received Amount in Words	:	Ninety-Nine Thousand One Hundred Sixty-Three Only	DINESH Authorised Signature
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Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1					