

IN PATIENT SUMMARY BILL

UHID : MMH202371716
IP No : IP2023002668
Patient name : Mr.VINOTH KUMAR R
Age : 33 Y 4 M 9 D/Male

Bill No : MMH/MH/IP00166
Bill Date : 18/12/2023
DOA : 7/12/2023 6:17PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.ER PHYSICIAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 53,350.00
3	DIET CHARGES	₹ 200.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 7,700.00
5	GENERAL PROCEDURE	₹ 2,000.00
6	INVESTIGATIONS	₹ 400.00
7	LABORATORY	₹ 23,844.00
8	NURSING CHARGE	₹ 8,250.00
9	OPERATION THEATRE CHARGES	₹ 5,000.00
10	PROFESSIONAL TEAM FEES	₹ 34,000.00
11	RADIOLOGY	₹ 8,350.00

Gross Amount ₹ **143,444.00**

Net Payable ₹ **143,444.00**

Advance Amount ₹ **100,000.00**

Received Amount ₹ **43,444.00**

Received Amount in Words : One Lakh Forty-Three Thousand Four Hundred
Forty-Four Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	2023-12-18 17:55:16.250	MMH/MH/REDH01858	CHEQUE	Collected Amount	1,345.00
2	2023-12-18 17:55:16.250	MMH/MH/REDH01859	CASH	Collected Amount	42,099.00