

IN PATIENT SUMMARY BILL

UHID : MMH202371716

IP No : IP2024000227

Patient name : Mr.VINOTH KUMAR R

Age : 33 Y 5 M 24 D/Male

Consultant Name : Dr.SENTHIL KUMAR.E

Bill No : MMH/MH/IP202400241

Bill Date : 02/02/2024

DOA : 30/1/2024 12:17PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 11,550.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	NURSING CHARGE	₹ 2,400.00
6	PROFESSIONAL FEES	₹ 5,000.00
Gross Amount		₹ 22,050.00
Net Payable		₹ 22,050.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 12,050.00

Received Amount in Words : Twenty-Two Thousand Fifty Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	01/02/2024	MMH/MH/RECH20240030	CARD	Advance Amount	10,000.00
2	02/02/2024	MMH/MH/REDH2024024	CHEQUE	Collected Amount	1,610.00
3	02/02/2024	MMH/MH/REDH2024024	CARD	Collected Amount	10,440.00