

IN PATIENT SUMMARY BILL

UHID : MMH202371716

IP No : IP2024000266

Patient name : Mr.VINOTH KUMAR R

Age : 33 Y 5 M 26 D/Male

Consultant Name : Dr.SENTHIL KUMAR.E

Bill No : MMH/MH/IP202400256

Bill Date : 04/02/2024

DOA : 3/2/2024 3:15PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	BED CHARGES	₹ 4,200.00
2	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
3	LABORATORY	₹ 3,648.00
4	NURSING CHARGE	₹ 800.00
5	PROFESSIONAL FEES	₹ 2,000.00
6	RADIOLOGY	₹ 6,400.00
Gross Amount		₹ 17,798.00
Net Payable		₹ 17,798.00
Received Amount		₹ 17,798.00

Received Amount in Words : Seventeen Thousand Seven Hundred Ninety-Eight Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	04/02/2024	MMH/MH/REDH2024025	CHEQUE	Collected Amount	1,502.00
2	04/02/2024	MMH/MH/REDH2024025	CARD	Collected Amount	16,296.00