

IN PATIENT SUMMARY BILL

UHID : MMH202371788
IP No : IP2023002696
Patient name : Mr.SIVA KUMAR
Age : 51 Y 10 M 0 D/Male

Bill No : MMH/MH/IP00136
Bill Date : 14/12/2023
DOA : 11/12/2023 12:09PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.VIJAYAN.J

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 8,800.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,100.00
4	EQUIPMENT	₹ 35,000.00
5	GENERAL PROCEDURE	₹ 864.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 7,928.00
8	NURSING CHARGE	₹ 2,250.00
9	OPERATION THEATRE CHARGES	₹ 14,500.00
10	PROFESSIONAL TEAM FEES	₹ 48,500.00
11	RADIOLOGY	₹ 2,675.00

Gross Amount ₹ **123,167.00**
Net Payable ₹ **123,167.00**
Advance Amount ₹ **123,167.00**
Received Amount ₹ **0.00**

Received Amount in Words : One Lakh Twenty-Three Thousand One
Hundred Sixty-Seven Only

DINESH
Authorised Signature

Payment History

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