

IN PATIENT SUMMARY BILL

UHID : MHI202381320
IP No : IP2023002826
Patient name : Mrs.RAJATHI KAMARAJ
Age : 72 Y 1 M 25 D/Female

Bill No : MMH/MH/IP00279
Bill Date : 31/12/2023
DOA : 28/12/2023 3:10PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.SENTHIL KUMAR P

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 11,550.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,100.00
4	EQUIPMENT	₹ 2,000.00
5	GENERAL PROCEDURE	₹ 900.00
6	LABORATORY	₹ 7,179.00
7	NURSING CHARGE	₹ 2,250.00
8	PROFESSIONAL FEES	₹ 3,000.00
Gross Amount		₹ 29,329.00
Net Payable		₹ 29,329.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 9,329.00

Received Amount in Words : Twenty-Nine Thousand Three Hundred
Twenty-Nine Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	29/12/2023	MMH/MH/RECH00542	CARD	Advance Amount	20,000.00
2	31/12/2023	MMH/MH/REDH02853	CARD	Collected Amount	9,329.00