IN PATIENT SUMMARY BILL

UHID : MMH202372029 Bill No : MMH/MH/IP00161

IP No : IP2023002730 Bill Date : 17/12/2023

Patient name : Mrs.LEELAVATHI GORE DOA : 15/12/2023 3:03PM

Age : 86 Y 10 M 1 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	9,900.00
3	DUTY MEDICAL OFFICER CHARGE		₹	1,400.00
4	NURSING CHARGE		₹	1,500.00
5	PROFESSIONAL FEES		₹	2,000.00
		Gross Amount	₹	15,150.00
		Net Payable	₹	15,150.00
		Advance Amount	₹	70,972.00
		Received Amount	₹	0.00
		Refund Amount	₹	55,822.00

Received Amount in Words : Seventy Thousand Nine Hundred Seventy-Two DINESH

Only Authorised Signature

Payment History

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