

IN PATIENT SUMMARY BILL

UHID : MMH202372037
IP No : IP2023002733
Patient name : Mr.MOHAMED MEERA SAHIB M
Age : 70 Y 0 M 4 D/Male

Bill No : MMH/MH/IP00178
Bill Date : 19/12/2023
DOA : 15/12/2023 5:43PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.BASHEER AHMED (ORTHO)

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,400.00
3	BLOOD COMPONENTS	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
5	GENERAL PROCEDURE	₹ 500.00
6	LABORATORY	₹ 1,840.00
7	NURSING CHARGE	₹ 3,000.00
8	OPERATION THEATRE CHARGES	₹ 21,500.00
9	PHYSIOTHERAPY	₹ 1,000.00
10	PROFESSIONAL FEES	₹ 15,000.00
11	RADIOLOGY	₹ 750.00

Gross Amount ₹ **51,640.00**

Net Payable ₹ **51,640.00**

Advance Amount ₹ **30,000.00**

Received Amount ₹ **21,640.00**

Received Amount in Words : Fifty-One Thousand Six Hundred Forty Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	15/12/2023	MMH/MH/RECH00348	CASH	Advance Amount	30,000.00
2	19/12/2023	MMH/MH/REDH01947	CASH	Collected Amount	21,640.00