

IN PATIENT SUMMARY BILL

UHID : MMH202372213
IP No : IP2023002755
Patient name : Mr.YUVARAJ P
Age : 33 Y 0 M 22 D/Male

Bill No : MMH/MH/IP00242
Bill Date : 28/12/2023
DOA : 19/12/2023 2:33AM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.C.M.THIAGARAJAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 24,750.00
3	BLOOD COMPONENTS	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 40,000.00
5	EQUIPMENT	₹ 8,150.00
6	GENERAL PROCEDURE	₹ 1,000.00
7	INJECTION CHARGES	₹ 1,340.00
8	LABORATORY	₹ 3,216.00
9	NURSING CHARGE	₹ 40,000.00
10	OPERATION THEATRE CHARGES	₹ 48,755.00
11	PHARMACY CHARGE	₹ 49,570.00
12	RADIOLOGY	₹ 1,320.00
Gross Amount		₹ 218,951.00
Net Payable		₹ 218,951.00
Received Amount		₹ 218,951.00

Received Amount in Words : Two Lakh Eighteen Thousand Nine Hundred
Fifty-One Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	28/12/2023	MMH/MH/REDH02629	CASH	Collected Amount	218,951.00