

**IN PATIENT SUMMARY BILL**

UHID : MMH202372333  
IP No : IP2023002801  
Patient name : Mr.MANOJ DUTTA  
Age : 46 Y 11 M 17 D/Male

Bill No : MMH/MH/IP00237  
Bill Date : 28/12/2023  
DOA : 25/12/2023 11:52AM  
DOD :  
Entity Type : CASH  
Entity Name : CASH

Consultant Name : Dr.VISHNU BABU

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,300.00
3	BLOOD COMPONENTS	₹ 5,100.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,200.00
5	EQUIPMENT	₹ 1,500.00
6	GENERAL PROCEDURE	₹ 450.00
7	LABORATORY	₹ 315.00
8	NURSING CHARGE	₹ 2,250.00
9	OPERATION THEATRE CHARGES	₹ 12,500.00
10	PHARMACY CHARGE	₹ 54,770.00
11	PROFESSIONAL TEAM FEES	₹ 105,265.00

**Gross Amount** ₹ **190,000.00**

**Net Payable** ₹ **190,000.00**

**Advance Amount** ₹ **10,000.00**

**Received Amount** ₹ **180,000.00**

**Received Amount in Words** : One Lakh Ninety Thousand 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/RECH00506	CARD	Advance Amount	10,000.00
2	28/12/2023	MMH/MH/REDH02589	CASH	Collected Amount	180,000.00