

IN PATIENT SUMMARY BILL

UHID : MMH202372343
IP No : IP2023002783
Patient name : Mr.KRISHNA MOORTHY R
Age : 40 Y 6 M 3 D/Male

Bill No : MMH/MH/IP00255
Bill Date : 29/12/2023
DOA : 22/12/2023 12:22PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 20,500.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,500.00
5	EQUIPMENT	₹ 3,000.00
6	GENERAL PROCEDURE	₹ 500.00
7	INTENSIVIST CHARGES	₹ 6,000.00
8	LABORATORY	₹ 25,010.00
9	NURSING CHARGE	₹ 7,750.00
10	PROFESSIONAL TEAM FEES	₹ 14,000.00
11	RADIOLOGY	₹ 16,650.00
12	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 99,760.00
Net Payable		₹ 99,760.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 59,760.00

Received Amount in Words : Ninety-Nine Thousand Seven Hundred Sixty
Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	22/12/2023	MMH/MH/RECH00442	CARD	Advance Amount	40,000.00
2	29/12/2023	MMH/MH/REDH02715	CHEQUE	Collected Amount	3,510.00
3	29/12/2023	MMH/MH/REDH02716	CASH	Collected Amount	36,250.00
4	29/12/2023	MMH/MH/REDH02717	CARD	Collected Amount	20,000.00