

**IN PATIENT SUMMARY BILL**

UHID : MMH202372354  
IP No : IP2023002786  
Patient name : Mr.RAMMOHAN G  
Age : 46 Y 1 M 6 D/Male

Bill No : MMH/MH/IP00264  
Bill Date : 30/12/2023  
DOA : 22/12/2023 3:02PM  
DOD :  
Entity Type : CASH  
Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 28,050.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 5,600.00
5	LABORATORY	₹ 13,323.00
6	NURSING CHARGE	₹ 6,000.00
7	OPERATION THEATRE CHARGES	₹ 26,000.00
8	PHARMACY CHARGE	₹ 27,320.00
9	PROFESSIONAL TEAM FEES	₹ 100,000.00
10	RADIOLOGY	₹ 1,660.00
11	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 210,803.00
Discount Amount		₹ 30,000.00
Net Payable		₹ 180,803.00
Advance Amount		₹ 75,000.00
Received Amount		₹ 105,803.00

Received Amount in Words : One Lakh Eighty Thousand Eight Hundred  
Three Only

KARTHIK C  
Authorised Signature

**Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	22/12/2023	MMH/MH/RECH00449	CASH	Advance Amount	10,000.00
2	28/12/2023	MMH/MH/RECH00507	NEFT	Advance Amount	15,000.00
3	29/12/2023	MMH/MH/RECH00538	NEFT	Advance Amount	50,000.00
4	30/12/2023	MMH/MH/REDH02794	NEFT	Collected Amount	105,803.00