

IN PATIENT SUMMARY BILL

UHID : MMH202372391

IP No : IP2024001269

Patient name : Mr.DURAI RAJ S

Age : 60 Y 5 M 15 D/Male

Consultant Name : Dr.VENKATACHALAM VEERAPPAN

Bill No : MMH/MH/IP202401221

Bill Date : 07/06/2024

DOA : 5/6/2024 11:46AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,750.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,875.00
4	LABORATORY	₹ 2,993.00
5	NURSING CHARGE	₹ 2,000.00
6	PROFESSIONAL TEAM FEES	₹ 2,000.00
Gross Amount		₹ 11,968.00
Net Payable		₹ 11,968.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 6,968.00

Received Amount in Words : Eleven Thousand Nine Hundred Sixty-Eight Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/5/2024	MMH/MH/RECH202402075	CASH	Advance Amount	5,000.00
2	6/7/2024	MMH/MH/REDH202412262	CASH	Collected Amount	6,968.00