

IN PATIENT SUMMARY BILL

UHID : MMH202372391

IP No : IP2024001386

Patient name : Mr.DURAI RAJ S

Age : 60 Y 5 M 30 D/Male

Bill No : MMH/MH/IP202401335

Bill Date : 22/06/2024

DOA : 20/6/2024 3:07PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VENKATACHALAM VEERAPPAN

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	₹ 3,000.00
Gross Amount		₹ 12,968.00
Net Payable		₹ 12,968.00
Received Amount		₹ 12,968.00

Received Amount in Words : Twelve 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	6/22/2024	MMH/MH/REDH202413445	CASH	Collected Amount	12,968.00