

IN PATIENT SUMMARY BILL

UHID : MMH202372391

IP No : IP2024001138

Patient name : Mr.DURAI RAJ S

Age : 60 Y 4 M 29 D/Male

Bill No : MMH/MH/IP202401103

Bill Date : 22/05/2024

DOA : 20/5/2024 10:37AM

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 FEES	₹ 3,000.00
Gross Amount		₹ 12,968.00
Net Payable		₹ 12,968.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 7,968.00

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

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	20/05/2024	MMH/MH/RECH2024018:	CASH	Advance Amount	5,000.00
2	22/05/2024	MMH/MH/REDH2024109:	CHEQUE	Collected Amount	1,855.00
3	22/05/2024	MMH/MH/REDH2024109:	CASH	Collected Amount	6,113.00