

IN PATIENT SUMMARY BILL

UHID : MMH202372404

IP No : IP2023002803

Patient name : Mr.MD WASIM ANSARI

Age : 39 Y 0 M 2 D/Male

Consultant Name : Dr.VISHNUBABU.G

Bill No : MMH/MH/IP202400016

Bill Date : 03/01/2024

DOA : 25/12/2023 2:29PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 8,800.00
3	BLOOD COMPONENTS	₹ 5,100.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 5,600.00
5	EQUIPMENT	₹ 3,000.00
6	GENERAL PROCEDURE	₹ 3,000.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 8,675.00
9	NURSING CHARGE	₹ 6,000.00
10	OPERATION THEATRE CHARGES	₹ 18,850.00
11	PHARMACY CHARGE	₹ 61,700.00
12	PROFESSIONAL TEAM FEES	₹ 87,200.00
13	RADIOLOGY	₹ 525.00
Gross Amount		₹ 209,000.00
Net Payable		₹ 209,000.00
Advance Amount		₹ 130,000.00
Received Amount		₹ 79,000.00

Received Amount in Words : Two Lakh Nine Thousand Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	29/12/2023	MMH/MH/RECH00535	UPI	Advance Amount	40,000.00
2	29/12/2023	MMH/MH/RECH00536	UPI	Advance Amount	50,000.00
3	29/12/2023	MMH/MH/RECH00547	UPI	Advance Amount	40,000.00
4	03/01/2024	MMH/MH/REDH2024001'	CARD	Collected Amount	45,000.00
5	03/01/2024	MMH/MH/REDH2024001'	CASH	Collected Amount	34,000.00