

IN PATIENT SUMMARY BILL

UHID : MMH202372478

IP No : IP2024001182

Patient name : Mrs.THANGAM C

Age : 78 Y 5 M 4 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401165

Bill Date : 30/05/2024

DOA : 26/5/2024 8:59AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 27,350.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DIALYSIS / DIALYZER	₹ 10,500.00
5	DIET CHARGES	₹ 1,500.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
7	EQUIPMENT	₹ 26,550.00
8	GENERAL PROCEDURE	₹ 9,000.00
9	INTENSIVIST CHARGES	₹ 10,500.00
10	LABORATORY	₹ 58,957.00
11	NURSING CHARGE	₹ 7,800.00
12	PHYSIOTHERAPY	₹ 2,000.00
13	PROFESSIONAL TEAM FEES	₹ 20,000.00
14	RADIOLOGY	₹ 22,900.00
15	TRANSPORT	₹ 1,500.00
Gross Amount		₹ 202,207.00
Net Payable		₹ 202,207.00
Advance Amount		₹ 80,000.00
Received Amount		₹ 122,207.00

Received Amount in Words : Two Lakh Two Thousand Two Hundred Seven Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/05/2024	MMH/MH/RECH2024019	CASH	Advance Amount	30,000.00
2	27/05/2024	MMH/MH/RECH2024019	CASH	Advance Amount	50,000.00
3	30/05/2024	MMH/MH/REDH2024116	CHEQUE	Collected Amount	1,534.00
4	30/05/2024	MMH/MH/REDH2024116	UPI	Collected Amount	65,000.00
5	30/05/2024	MMH/MH/REDH2024116	CASH	Collected Amount	55,673.00