

IN PATIENT SUMMARY BILL

UHID : MMH202372576

IP No : IP2024002032

Patient name : Mr.AMAR BEGIJI

Age : 55 Y 8 M 17 D/Male

Consultant Name : Dr.SUBRAMANIYAM

Bill No : MMH/MH/IP202401957

Bill Date : 13/09/2024

DOA : 12/9/2024 11:46AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	EQUIPMENT	₹ 3,500.00
6	GENERAL PROCEEDURE	₹ 950.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 126.00
9	NURSING CHARGE	₹ 800.00
10	OPERATION THEATRE CHARGES	₹ 4,750.00
11	PHARMACY CHARGE	₹ 7,542.00
12	PROFESSIONAL TEAM FEES	₹ 19,432.00
Gross Amount		₹ 40,000.00
Net Payable		₹ 40,000.00
Received Amount		₹ 40,000.00

Received Amount in Words : Forty Thousand Only

SUDHA  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/13/2024	MMH/MH/REDH202420093	UPI	Collected Amount	40,000.00