## IN PATIENT SUMMARY BILL

UHID : MMH202372577 Bill No : MMH/MH/IP202400258

IP No : IP2024000258 Bill Date : 05/02/2024

Patient name : Mrs.RADHA DORAISWAMY T E DOA : 2/2/2024 2:34PM

Age : 78 Y 4 M 30 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	3,300.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	2,250.00
5	EQUIPMENT		₹	1,000.00
6	GENERAL PROCEDURE		₹	900.00
7	LABORATORY		₹	6,011.00
8	NURSING CHARGE		₹	2,400.00
9	PROFESSIONAL TEAM FEES		₹	7,000.00
10	RADIOLOGY		₹	2,000.00
		Gross Amount	₹	25,711.00
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 Gross Amount
 ₹
 25,711.00

 Net Payable
 ₹
 25,711.00

 Advance Amount
 ₹
 10,000.00

 Received Amount
 ₹
 15,711.00

Received Amount in Words : Twenty-Five Thousand Seven Hundred Eleven DINESH

Only Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	02/02/2024	MMH/MH/RECH2024003	UPI	Advance Amount	10,000.00
2	05/02/2024	MMH/MH/REDH2024026	UPI	Collected Amount	15,711.00