

IN PATIENT SUMMARY BILL

UHID : MMH202372635

IP No : IP2023002836

Patient name : Mr.DINESH RENI

Age : 19 Y 0 M 4 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400009

Bill Date : 02/01/2024

DOA : 29/12/2023 12:28PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 15,400.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
4	LABORATORY	₹ 5,661.00
5	NURSING CHARGE	₹ 3,000.00
6	PROFESSIONAL TEAM FEES	₹ 13,000.00
7	RADIOLOGY	₹ 23,900.00
8	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 66,111.00
Net Payable		₹ 66,111.00
Advance Amount		₹ 25,000.00
Received Amount		₹ 41,111.00

Received Amount in Words : Sixty-Six Thousand One Hundred Eleven 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/RECH00532	CASH	Advance Amount	10,000.00
2	30/12/2023	MMH/MH/RECH00561	CARD	Advance Amount	15,000.00
3	02/01/2024	MMH/MH/REDH2024001	CARD	Collected Amount	40,000.00
4	02/01/2024	MMH/MH/REDH2024001	CASH	Collected Amount	1,111.00