

IN PATIENT SUMMARY BILL

UHID : MMH202372642

IP No : IP2023002837

Patient name : Mrs.MANJU R

Age : 39 Y 10 M 29 D/Female

Bill No : MMH/MH/IP202400008

Bill Date : 02/01/2024

DOA : 29/12/2023 12:34PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VIJAY ALAGAPPAN S

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 11,000.00
3	DIET CHARGES	₹ 200.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,800.00
5	LABORATORY	₹ 10,274.00
6	NURSING CHARGE	₹ 3,000.00
7	PROFESSIONAL TEAM FEES	₹ 8,000.00
8	RADIOLOGY	₹ 2,550.00
Gross Amount		₹ 38,174.00
Net Payable		₹ 38,174.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 28,174.00

Received Amount in Words : Thirty-Eight Thousand One Hundred
Seventy-Four Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	29/12/2023	MMH/MH/RECH00533	UPI	Advance Amount	10,000.00
2	02/01/2024	MMH/MH/REDH20240001	CHEQUE	Collected Amount	1,246.00
3	02/01/2024	MMH/MH/REDH20240011	UPI	Collected Amount	26,928.00