IN PATIENT SUMMARY BILL

UHID : MHI202381576 Bill No : MMH/HM/IPH202400033

IP No : IPH2023002639 Bill Date : 05/01/2024

Patient name : Mr.PRASAD SUGUMARAN DOA : 30/12/2023 4:30PM

Age : 43 Y 0 M 6 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	600.00
2	BED CHARGES	₹	29,700.00
3	DIET CHARGES	₹	5,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹	7,500.00
5	EQUIPMENT	₹	2,100.00
6	GENERAL PROCEDURE	₹	4,000.00
7	LABORATORY	₹	41,278.00
8	MEDICAL RECORD CHARGE	₹	200.00
9	NURSING CHARGE	₹	6,000.00
10	OP REGISTRATION	₹	150.00
11	PROFESSIONAL TEAM FEES	₹	30,500.00
12	RADIOLOGY	₹	13,000.00

 Gross Amount
 ₹
 140,028.00

 Net Payable
 ₹
 140,028.00

 Advance Amount
 ₹
 116,715.00

 Received Amount
 ₹
 23,313.00

Received Amount in Words : One Lakh Forty Thousand Twenty-Eight Only IYAPPAN R

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/12/2023	MMH/HM/RECAP00742	UPI	Advance Amount	30,000.00
2	04/01/2024	MMH/HM/RECAP2024000	AFFORDPLAN	Advance Amount	86,715.00
3	05/01/2024	MMH/HM/RECBD202400	AFFORDPLAN	Collected Amount	23,313.00