

IN PATIENT SUMMARY BILL

UHID : MMH202400011

IP No : IP2024000480

Patient name : Mr.VIVEKANANDAN .K

Age : 59 Y 8 M 2 D/Male

Bill No : MMH/MH/IP202400512

Bill Date : 07/03/2024

DOA : 3/3/2024 10:06AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.SUBRAMANIYAM

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 22,275.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 3,375.00
4	GENERAL PROCEDURE	₹ 1,000.00
5	LABORATORY	₹ 10,286.00
6	NURSING CHARGE	₹ 3,600.00
7	PHYSIOTHERAPY	₹ 6,600.00
8	PROFESSIONAL TEAM FEES	₹ 30,500.00
9	RADIOLOGY	₹ 9,400.00
10	TRANSPORT	₹ 4,500.00
11	ULTRASOUND	₹ 1,500.00
Gross Amount		₹ 93,386.00
Net Payable		₹ 93,386.00
Advance Amount		₹ 45,000.00
Received Amount		₹ 48,386.00

Received Amount in Words : Ninety-Three Thousand Three Hundred Eighty-Six Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	03/03/2024	MMH/MH/RECH20240075	CASH	Advance Amount	10,000.00
2	05/03/2024	MMH/MH/RECH20240085	CASH	Advance Amount	35,000.00
3	07/03/2024	MMH/MH/REDH2024051	CHEQUE	Collected Amount	16,727.00
4	07/03/2024	MMH/MH/REDH2024051	CASH	Collected Amount	31,659.00