IN PATIENT SUMMARY BILL

UHID : MMH202472709 Bill No : MMH/MH/IP202400041

IP No : IP2024000042 Bill Date : 06/01/2024

Patient name : Mr.SHAIK MUJEEB REHAMAN DOA : 5/1/2024 2:57PM

Age : 51 Y 6 M 26 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	4,200.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	700.00
5	EQUIPMENT		₹	2,000.00
6	LABORATORY		₹	2,460.00
7	NURSING CHARGE		₹	750.00
8	PROFESSIONAL FEES		₹	1,500.00
9	RADIOLOGY		₹	900.00
		Gross Amount	₹	12 260 00

 Gross Amount
 ₹
 13,360.00

 Net Payable
 ₹
 13,360.00

 Advance Amount
 ₹
 10,000.00

Received Amount ₹ 3,360.00

Received Amount in Words : Thirteen Thousand Three Hundred Sixty Only DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	05/01/2024	MMH/MH/RECH2024000	CASH	Advance Amount	10,000.00
2	06/01/2024	MMH/MH/REDH2024004	CASH	Collected Amount	3,360.00