

IN PATIENT SUMMARY BILL

UHID : MMH202472767

IP No : IP2024001712

Patient name : Mrs.CHITHRA D

Age : 71 Y 6 M 26 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401740

Bill Date : 14/08/2024

DOA : 31/7/2024 12:40AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 105,900.00
3	BLOOD COMPONENTS	₹ 4,200.00
4	DIET CHARGES	₹ 8,750.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
6	EQUIPMENT	₹ 99,850.00
7	GENERAL PROCEEDURE	₹ 7,450.00
8	INJECTION CHARGES	₹ 200.00
9	INTENSIVIST CHARGES	₹ 39,000.00
10	LABORATORY	₹ 150,306.00
11	NURSING CHARGE	₹ 27,600.00
12	OPERATION THEATRE CHARGES	₹ 9,850.00
13	PHYSIOTHERAPY	₹ 12,400.00
14	PROFESSIONAL TEAM FEES	₹ 111,500.00
15	RADIOLOGY	₹ 64,500.00
Gross Amount		₹ 643,356.00
Net Payable		₹ 643,356.00
Advance Amount		₹ 626,078.00
Received Amount		₹ 17,278.00

Received Amount in Words : Six Lakh Forty-Three Thousand Three Hundred Fifty-Six Only

SUDHA
Authorised Signature

S.No	Description	Amount
------	-------------	--------

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/31/2024	MMH/MH/RECH202402914	CARD	Advance Amount	30,000.00
2	8/1/2024	MMH/MH/RECH202402952	CASH	Advance Amount	8,500.00
3	8/1/2024	MMH/MH/RECH202402953	CARD	Advance Amount	50,000.00
4	8/1/2024	MMH/MH/RECH202402954	UPI	Advance Amount	1,500.00
5	8/2/2024	MMH/MH/RECH202402969	UPI	Advance Amount	51,078.00
6	8/5/2024	MMH/MH/RECH202403012	CASH	Advance Amount	65,000.00
7	8/6/2024	MMH/MH/RECH202403023	CASH	Advance Amount	150,000.00
8	8/8/2024	MMH/MH/RECH202403054	CASH	Advance Amount	70,000.00
9	8/10/2024	MMH/MH/RECH202403073	CARD	Advance Amount	35,000.00
10	8/10/2024	MMH/MH/RECH202403074	UPI	Advance Amount	4,678.00
11	8/10/2024	MMH/MH/RECH202403075	CARD	Advance Amount	35,000.00
12	8/10/2024	MMH/MH/RECH202403076	CARD	Advance Amount	25,322.00
13	8/12/2024	MMH/MH/RECH202403101	CARD	Advance Amount	20,000.00
14	8/12/2024	MMH/MH/RECH202403106	UPI	Advance Amount	20,000.00
15	8/12/2024	MMH/MH/RECH202403107	UPI	Advance Amount	20,000.00
16	8/12/2024	MMH/MH/RECH202403108	UPI	Advance Amount	10,000.00
17	8/12/2024	MMH/MH/RECH202403115	CARD	Advance Amount	30,000.00
18	8/14/2024	MMH/MH/REDH202417792	CARD	Collected Amount	17,278.00