

IN PATIENT SUMMARY BILL

UHID : MHC202400924

IP No : IPC2024000049

Patient name : Mr.VEERAMANI.M

Age : 31 Y 0 M 1 D/Male

Consultant Name : Dr.ARTHI (ANESTH)

Bill No : MMH/CM/IP202400044

Bill Date : 07/01/2024

DOA : 6/1/2024 12:17PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 250.00
2	BED CHARGES	₹ 2,775.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	INFECTION CONTROL	₹ 100.00
5	LABORATORY	₹ 504.00
6	MEDICAL RECORD CHARGE	₹ 200.00
7	NURSING CHARGE	₹ 375.00
8	PROFESSIONAL TEAM FEES	₹ 600.00
9	RADIOLOGY	₹ 660.00
Gross Amount		₹ 6,214.00
Net Payable		₹ 6,214.00
Received Amount		₹ 6,214.00

Received Amount in Words : Six Thousand Two Hundred Fourteen Only

BANUPRIYA.A

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/01/2024	MMH/CM/RECB202401	CASH	Collected Amount	6,214.00