

IN PATIENT SUMMARY BILL

UHID : MHC202401221

IP No : IPC2024000064

Patient name : Mr.VADUVANATHAN .R

Age : 71 Y 0 M 2 D/Male

Bill No : MMH/CM/IP202400064

Bill Date : 10/01/2024

DOA : 8/1/2024 12:23PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ARTHI (ANESTH)

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 250.00
2	BED CHARGES	₹ 7,500.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 500.00
4	EQUIPMENT	₹ 400.00
5	INFECTION CONTROL	₹ 100.00
6	INTENSIVIST CHARGES	₹ 1,500.00
7	LABORATORY	₹ 3,590.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 625.00
10	PROFESSIONAL TEAM FEES	₹ 3,250.00
11	RADIOLOGY	₹ 2,220.00
Gross Amount		₹ 20,135.00
Net Payable		₹ 20,135.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 10,135.00

Received Amount in Words : Twenty Thousand One Hundred Thirty-Five Only

IMANUVEL  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	08/01/2024	MMH/CM/RECAP2024000	CASH	Advance Amount	10,000.00
2	10/01/2024	MMH/CM/RECB2024010	CASH	Collected Amount	10,135.00