

IN PATIENT SUMMARY BILL

UHID : MHC202401213

IP No : IPC2024000063

Patient name : Mrs.CHINNA PONNU G

Age : 60 Y 0 M 5 D/Female

Bill No : MMH/CM/IP202400098

Bill Date : 13/01/2024

DOA : 8/1/2024 12:01PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ARTHI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 250.00
2	BED CHARGES	₹ 9,250.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,500.00
4	GENERAL PROCEDURE	₹ 500.00
5	INFECTION CONTROL	₹ 100.00
6	LABORATORY	₹ 5,396.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 1,250.00
9	OPERATION THEATRE CHARGES	₹ 4,000.00
10	PROFESSIONAL TEAM FEES	₹ 13,100.00
11	RADIOLOGY	₹ 3,240.00
Gross Amount		₹ 39,786.00
Net Payable		₹ 39,786.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 34,786.00

Received Amount in Words : Thirty-Nine Thousand Seven Hundred Eighty-Six Only

SASI KUMAR.K
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	08/01/2024	MMH/CM/RECAP2024000	UPI	Advance Amount	5,000.00
2	13/01/2024	MMH/CM/RECB202402	CASH	Collected Amount	34,786.00