

IN PATIENT SUMMARY BILL

UHID : MMH202472874

IP No : IP2024000076

Patient name : Mr.DURAIRAJ

Age : 75 Y 4 M 30 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400106

Bill Date : 14/01/2024

DOA : 9/1/2024 9:52PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 32,750.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 700.00
4	EQUIPMENT	₹ 11,150.00
5	GENERAL PROCEDURE	₹ 2,500.00
6	INTENSIVIST CHARGES	₹ 12,000.00
7	LABORATORY	₹ 48,513.00
8	NURSING CHARGE	₹ 9,750.00
9	PHYSIOTHERAPY	₹ 2,700.00
10	PROFESSIONAL TEAM FEES	₹ 14,500.00
11	RADIOLOGY	₹ 10,500.00
12	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 147,413.00
Net Payable		₹ 147,413.00
Advance Amount		₹ 80,000.00
Received Amount		₹ 67,413.00

Received Amount in Words : One Lakh Forty-Seven Thousand Four Hundred Thirteen Only

DINESH  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/01/2024	MMH/MH/RECH20240010	UPI	Advance Amount	30,000.00
2	11/01/2024	MMH/MH/RECH20240010	UPI	Advance Amount	30,000.00
3	12/01/2024	MMH/MH/RECH20240010	AFFORDPLAN	Advance Amount	20,000.00
4	14/01/2024	MMH/MH/REDH20240100	CHEQUE	Collected Amount	6,150.00
5	14/01/2024	MMH/MH/REDH20240100	CASH	Collected Amount	20,000.00
6	14/01/2024	MMH/MH/REDH20240100	AFFORDPLAN	Collected Amount	41,263.00