

IN PATIENT SUMMARY BILL

UHID : MHC202401546

IP No : IPC2024000081

Patient name : Mr.SAMPATH K

Age : 58 Y 0 M 1 D/Male

Consultant Name : Dr.ARTHI

Bill No : MMH/CM/IP202400074

Bill Date : 11/01/2024

DOA : 10/1/2024 10:39AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 250.00
2	BED CHARGES	₹ 8,550.00
3	EQUIPMENT	₹ 1,500.00
4	INFECTION CONTROL	₹ 100.00
5	INTENSIVIST CHARGES	₹ 1,500.00
6	LABORATORY	₹ 4,704.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 375.00
9	PROFESSIONAL TEAM FEES	₹ 2,600.00
10	RADIOLOGY	₹ 2,460.00
11	ULTRASOUND	₹ 1,700.00
Gross Amount		₹ 23,939.00
Net Payable		₹ 23,939.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 18,939.00

Received Amount in Words : Twenty-Three Thousand Nine Hundred  
Thirty-Nine Only

IMANUVEL  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/01/2024	MMH/CM/RECAP2024000	UPI	Advance Amount	5,000.00
2	11/01/2024	MMH/CM/RECBD202401	UPI	Collected Amount	18,939.00