

IN PATIENT SUMMARY BILL

UHID : MHI202481777

IP No : IPH2024000607

Patient name : Mr.GURUSAMY R

Age : 74 Y 2 M 18 D/Male

Bill No : MMH/HM/IPH202400634

Bill Date : 19/03/2024

DOA : 13/3/2024 6:30PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.RAJESH.V

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 675.00
2	BED CHARGES	₹ 3,000.00
3	BLOOD COMPONENTS	₹ 3,050.00
4	DIET CHARGES	₹ 2,600.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,600.00
6	GENERAL PROCEDURE	₹ 500.00
7	LABORATORY	₹ 2,148.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 1,600.00
10	OP REGISTRATION	₹ 150.00
11	OPERATION THEATRE CHARGES	₹ 3,500.00
12	PHARMACY CHARGE	₹ 10,977.00
Gross Amount		₹ 30,000.00
Net Payable		₹ 30,000.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 0.00

Received Amount in Words : Thirty Thousand Only

AKASH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/03/2024	MMH/HM/RECAP2024006	CASH	Advance Amount	10,000.00
2	14/03/2024	MMH/HM/RECAP2024006	CASH	Advance Amount	10,000.00
3	16/03/2024	MMH/HM/RECAP2024007	CASH	Advance Amount	10,000.00