## IN PATIENT SUMMARY BILL

UHID : MHI202481780 Bill No : MMH/HM/IPH202400170

IP No : IPH2024000170 Bill Date : 25/01/2024

Patient name Mrs.SAMPATHRANI D DOA 23/1/2024 9:10PM

Age : 46 Y 0 M 9 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.K.JAISHANKAR

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	600.00
2	BED CHARGES		₹	2,750.00
3	CARDIOLOGY PACKAGE-HEART		₹	56,000.00
4	DIET CHARGES		₹	2,100.00
5	DUTY MEDICAL OFFICER CHARGE		₹	800.00
6	GENERAL PROCEDURE		₹	500.00
7	LABORATORY		₹	290.00
8	MEDICAL RECORD CHARGE		₹	200.00
9	NURSING CHARGE		₹	800.00
10	OP REGISTRATION		₹	150.00
11	PHARMACY CHARGE		₹	15,927.00
		Gross Amount	₹	80,117.00

 Gross Amount
 ₹
 80,117.00

 Net Payable
 ₹
 80,117.00

 Advance Amount
 ₹
 50,000.00

 Received Amount
 ₹
 30,117.00

Received Amount in Words : Eighty Thousand One Hundred Seventeen IYAPPAN R

Only Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/01/2024	MMH/HM/RECAP2024002	CARD	Advance Amount	50,000.00
2	25/01/2024	MMH/HM/RECBD202401	UPI	Collected Amount	30,117.00