## IN PATIENT SUMMARY BILL

UHID : MHC202401940 Bill No : MMH/CM/IP202400091

IP No : IPC2024000105 Bill Date : 13/01/2024

Patient name Mrs.DIVYA.M DOA 12/1/2024 9:17PM

Age : 36 Y 0 M 1 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VALLIAMMAL K

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	250.00
2	BED CHARGES	₹	1,850.00
3	DUTY MEDICAL OFFICER CHARGE	₹	200.00
4	EQUIPMENT	₹	3,000.00
5	GENERAL PROCEDURE	₹	80.00
6	INFECTION CONTROL	₹	100.00
7	MEDICAL RECORD CHARGE	₹	200.00
8	NURSING CHARGE	₹	150.00
9	OPERATION THEATRE CHARGES	₹	7,500.00
10	PROFESSIONAL TEAM FEES	₹	17,000.00
11	RADIOLOGY	₹	240.00

 Gross Amount
 ₹
 30,570.00

 Net Payable
 ₹
 30,570.00

 Received Amount
 ₹
 30,570.00

Received Amount in Words : Thirty Thousand Five Hundred Seventy Only MARAN.R

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/01/2024	MMH/CM/RECBD202402	UPI	Collected Amount	30,570.00