

IN PATIENT SUMMARY BILL

UHID : MHC202401972

IP No : IPC2024000107

Patient name : Mr.EBENEZER PAUL

Age : 77 Y 0 M 1 D/Male

Bill No : MMH/CM/IP202400102

Bill Date : 14/01/2024

DOA : 13/1/2024 7:51AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CHRISTINA RAJKUMAR

S.No	Description	Amount
1	ACCOMMODATION	₹ 2,775.00
2	ADMINISTRATION CHARGES	₹ 250.00
3	BED CHARGES	₹ 2,775.00
4	EQUIPMENT	₹ 6,350.00
5	INFECTION CONTROL	₹ 100.00
6	INTENSIVIST CHARGES	₹ 1,500.00
7	LABORATORY	₹ 3,186.00
8	MEDICAL RECORD CHARGE	₹ 200.00
9	NURSING CHARGE	₹ 375.00
10	PROFESSIONAL TEAM FEES	₹ 2,600.00
11	RADIOLOGY	₹ 660.00
12	ULTRASOUND	₹ 1,700.00
Gross Amount		₹ 22,471.00
Net Payable		₹ 22,471.00
Received Amount		₹ 22,471.00

Received Amount in Words : Twenty-Two Thousand Four Hundred Seventy-One Only

MARAN.R
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	14/01/2024	MMH/CM/RECB202402	CASH	Collected Amount	22,471.00