

IN PATIENT SUMMARY BILL

UHID : MHC202402041

IP No : IPC2024000111

Patient name : Mrs.GNANA SOWNDHARI .T

Age : 75 Y 0 M 0 D/Female

Consultant Name : Dr.SUDHA S

Bill No : MMH/CM/IP202400100

Bill Date : 13/01/2024

DOA : 13/1/2024 4:42PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 250.00
2	BED CHARGES	₹ 2,000.00
3	EQUIPMENT	₹ 1,250.00
4	INFECTION CONTROL	₹ 100.00
5	INTENSIVIST CHARGES	₹ 500.00
6	LABORATORY	₹ 2,622.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 250.00
9	RADIOLOGY	₹ 660.00
10	TRANSPORT	₹ 2,500.00
Gross Amount		₹ 10,332.00
Net Payable		₹ 10,332.00
Received Amount		₹ 10,332.00

Received Amount in Words : Ten Thousand Three Hundred Thirty-Two Only

SASI KUMAR.K

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/01/2024	MMH/CM/RECB202402	CASH	Collected Amount	10,332.00