## IN PATIENT SUMMARY BILL

UHID : MHC202402066 Bill No : MMH/CM/IP202400099

IP No : IPC2024000112 Bill Date : 13/01/2024

Patient name : Master.SANTHOSH DOA : 13/1/2024 7:17PM

Age : 1 Y O M O D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ARTHI

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	250.00
2	BED CHARGES		₹	600.00
3	INFECTION CONTROL		₹	200.00
4	MEDICAL RECORD CHARGE		₹	200.00
5	NURSING CHARGE		₹	250.00
6	OPERATION THEATRE CHARGES		₹	1,000.00
		Gross Amount	₹	2,500.00
		Net Payable	₹	2,500.00

Received Amount ₹ 2,500.00

Received Amount in Words : Two Thousand Five Hundred 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/RECBD202402	CASH	Collected Amount	2,500.00