

IN PATIENT SUMMARY BILL

UHID : MMH202473050

IP No : IP2024000117

Patient name : Mr.SUNIL KUMAR GUPTA

Age : 32 Y 0 M 4 D/Male

Consultant Name : Dr.BALAJI.P.S

Bill No : MMH/MH/IP202400149

Bill Date : 21/01/2024

DOA : 17/1/2024 5:02PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,400.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	GENERAL PROCEDURE	₹ 450.00
6	LABORATORY	₹ 6,432.00
7	NURSING CHARGE	₹ 3,000.00
8	OPERATION THEATRE CHARGES	₹ 18,200.00
9	PHYSIOTHERAPY	₹ 2,000.00
10	PROFESSIONAL TEAM FEES	₹ 7,000.00
11	RADIOLOGY	₹ 400.00
Gross Amount		₹ 45,732.00
Net Payable		₹ 45,732.00
Advance Amount		₹ 42,882.00
Received Amount		₹ 2,850.00

Received Amount in Words : Forty-Five Thousand Seven Hundred Thirty-Two Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	17/01/2024	MMH/MH/RECH202400149	UPI	Advance Amount	30,000.00
2	20/01/2024	MMH/MH/RECH20240023	CARD	Advance Amount	12,882.00
3	21/01/2024	MMH/MH/REDH20240149	CHEQUE	Collected Amount	1,660.00
4	21/01/2024	MMH/MH/REDH20240149	UPI	Collected Amount	1,190.00