

IN PATIENT SUMMARY BILL

UHID : MHI202481878

IP No : IP2024000136

Patient name : Mr.JAYA SINGH EBENEZER

Age : 62 Y 6 M 4 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400159

Bill Date : 23/01/2024

DOA : 19/1/2024 12:48PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 27,525.00
3	EQUIPMENT	₹ 18,000.00
4	GENERAL PROCEDURE	₹ 500.00
5	INTENSIVIST CHARGES	₹ 10,500.00
6	LABORATORY	₹ 21,122.00
7	NURSING CHARGE	₹ 7,000.00
8	PHYSIOTHERAPY	₹ 2,100.00
9	PROFESSIONAL TEAM FEES	₹ 12,000.00
10	RADIOLOGY	₹ 24,800.00
11	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 125,897.00
Discount Amount		₹ 25,179.00
Net Payable		₹ 100,718.00
Received Amount		₹ 100,718.00

Received Amount in Words : One Lakh Seven Hundred Eighteen Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/01/2024	MMH/MH/REDH2024016	CARD	Collected Amount	100,718.00