IN PATIENT SUMMARY BILL

UHID : MHI202481908 Bill No : MMH/HM/IPH202400168

IP No : IPH2024000167 Bill Date : 25/01/2024

Patient name Mr.JAYA SINGH EBENEZER DOA : 23/1/2024 3:00PM

Age : 62 Y 6 M 6 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	600.00
2	BED CHARGES		₹	1,500.00
3	DUTY MEDICAL OFFICER CHARGE		₹	800.00
4	LABORATORY		₹	725.00
5	MEDICAL RECORD CHARGE		₹	200.00
6	NURSING CHARGE		₹	800.00
7	OP REGISTRATION		₹	150.00
8	PHARMACY CHARGE		₹	1,334.00
		Gross Amount	₹	6,109.00
		Net Pavable	₹	6.109.00

 Gross Amount
 ₹
 6,109.00

 Net Payable
 ₹
 6,109.00

 Received Amount
 ₹
 6,109.00

Received Amount in Words : Six Thousand One Hundred Nine Only IYAPPAN R

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/01/2024	MMH/HM/RECBD202401	UPI	Collected Amount	6,109.00