

IN PATIENT SUMMARY BILL

UHID : MMH202473185

IP No : IP2024000214

Patient name : Ms.THAMIZH SELVI P.M

Age : 21 Y 8 M 10 D/Female

Consultant Name : Dr.ANANTH.V

Bill No : MMH/MH/IP202400247

Bill Date : 02/02/2024

DOA : 28/1/2024 7:42PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 21,000.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	EQUIPMENT	₹ 600.00
6	GENERAL PROCEDURE	₹ 1,450.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 7,296.00
9	NURSING CHARGE	₹ 4,000.00
10	OPERATION THEATRE CHARGES	₹ 18,050.00
11	PHYSIOTHERAPY	₹ 3,000.00
12	PROFESSIONAL TEAM FEES	₹ 86,500.00
13	RADIOLOGY	₹ 1,000.00
Gross Amount		₹ 148,696.00
Net Payable		₹ 148,696.00
Advance Amount		₹ 90,000.00
Received Amount		₹ 58,696.00

Received Amount in Words : One Lakh Forty-Eight Thousand Six Hundred Ninety-Six Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	28/01/2024	MMH/MH/RECH2024003	CASH	Advance Amount	50,000.00
2	31/01/2024	MMH/MH/RECH2024003	CASH	Advance Amount	40,000.00
3	02/02/2024	MMH/MH/REDH2024024	CHEQUE	Collected Amount	1,459.00
4	02/02/2024	MMH/MH/REDH2024024	CASH	Collected Amount	57,237.00