

IN PATIENT SUMMARY BILL

UHID : MMH202473191

IP No : IP2024000162

Patient name : Mr.SARAVANAN SHANMUGAM

Age : 53 Y 8 M 21 D/Male

Bill No : MMH/MH/IP202400161

Bill Date : 23/01/2024

DOA : 22/1/2024 8:07PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.MOHAN KUMAR K

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,750.00
3	BLOOD COMPONENTS	₹ 500.00
4	DIET CHARGES	₹ 500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
6	LABORATORY	₹ 7,539.00
7	NURSING CHARGE	₹ 750.00
8	PROFESSIONAL TEAM FEES	₹ 3,500.00
9	RADIOLOGY	₹ 400.00
10	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 19,039.00
Net Payable		₹ 19,039.00
Advance Amount		₹ 3,000.00
Received Amount		₹ 16,039.00

Received Amount in Words : Nineteen Thousand Thirty-Nine Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	22/01/2024	MMH/MH/RECH2024002	CARD	Advance Amount	3,000.00
2	23/01/2024	MMH/MH/REDH2024016	UPI	Collected Amount	13,000.00
3	23/01/2024	MMH/MH/REDH2024016	CARD	Collected Amount	3,039.00