## IN PATIENT SUMMARY BILL

UHID : MMH202473195 Bill No : MMH/MH/IP202400162

IP No : IP2024000163 Bill Date : 23/01/2024

Patient name Mrs.MARYJENNIFER STANLY DOA : 22/1/2024 11:13PM

Age : 42 Y 5 M 21 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.DHIVYALAKSHMI.S.J.

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,750.00
3	BLOOD COMPONENTS		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	750.00
5	INJECTION CHARGES		₹	200.00
6	LABORATORY		₹	1,782.00
7	NURSING CHARGE		₹	750.00
8	OPERATION THEATRE CHARGES		₹	2,500.00
9	PROFESSIONAL TEAM FEES		₹	10,000.00
		Gross Amount	₹	10 592 00

 Gross Amount
 ₹
 19,582.00

 Net Payable
 ₹
 19,582.00

 Advance Amount
 ₹
 10,000.00

Received Amount ₹ 9,582.00

Received Amount in Words : Nineteen Thousand Five Hundred Eighty-Two DINESH

Only 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	10,000.00
2	23/01/2024	MMH/MH/REDH2024016	CARD	Collected Amount	9,582.00