

IN PATIENT SUMMARY BILL

UHID : MMH202473274

IP No : IP2024000420

Patient name : Mr.SANTHOSH KUMAR S

Age : 44 Y 8 M 14 D/Male

Bill No : MMH/MH/IP202400490

Bill Date : 05/03/2024

DOA : 23/2/2024 2:32PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,650.00
3	BLOOD COMPONENTS	₹ 9,200.00
4	DIALYSIS / DIALYZER	₹ 6,600.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 8,625.00
6	LABORATORY	₹ 24,362.00
7	NURSING CHARGE	₹ 9,200.00
8	OPERATION THEATRE CHARGES	₹ 2,513.00
9	PROFESSIONAL TEAM FEES	₹ 1,000.00
10	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 76,500.00
Net Payable		₹ 76,500.00
Advance Amount		₹ 55,000.00
Received Amount		₹ 21,500.00

Received Amount in Words : Seventy-Six Thousand Five Hundred Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/02/2024	MMH/MH/RECH20240068	CASH	Advance Amount	10,000.00
2	27/02/2024	MMH/MH/RECH20240078	CARD	Advance Amount	25,000.00
3	02/03/2024	MMH/MH/RECH20240078	AFFORDPLAN	Advance Amount	20,000.00
4	05/03/2024	MMH/MH/REDH20240498	AFFORDPLAN	Collected Amount	21,500.00