

IN PATIENT SUMMARY BILL

UHID : MMH202473353

IP No : IP2024000207

Patient name : Mrs.PARVATHY PONNUSAMY

Age : 78 Y 0 M 1 D/Female

Bill No : MMH/MH/IP202400244

Bill Date : 02/02/2024

DOA : 27/1/2024 11:45PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 25,800.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 4,800.00
6	GENERAL PROCEDURE	₹ 1,000.00
7	INTENSIVIST CHARGES	₹ 9,000.00
8	LABORATORY	₹ 16,396.00
9	NURSING CHARGE	₹ 8,400.00
10	PHYSIOTHERAPY	₹ 2,700.00
11	PROFESSIONAL TEAM FEES	₹ 13,000.00
12	RADIOLOGY	₹ 18,400.00
13	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 104,596.00
Net Payable		₹ 104,596.00
Advance Amount		₹ 75,000.00
Received Amount		₹ 29,596.00

Received Amount in Words : One Lakh Four Thousand Five Hundred
Ninety-Six Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	27/01/2024	MMH/MH/RECH2024003	CARD	Advance Amount	50,000.00
2	29/01/2024	MMH/MH/RECH2024003	CARD	Advance Amount	25,000.00
3	02/02/2024	MMH/MH/REDH2024024	CARD	Collected Amount	29,596.00