

IN PATIENT SUMMARY BILL

UHID : MMH202473353

IP No : IP2024000989

Patient name : Mrs.PARVATHY PONNUSAMY

Age : 78 Y 3 M 10 D/Female

Bill No : MMH/MH/IP202401020

Bill Date : 11/05/2024

DOA : 30/4/2024 1:02PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 57,050.00
3	DIET CHARGES	₹ 6,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 6,000.00
5	EQUIPMENT	₹ 13,850.00
6	GENERAL PROCEDURE	₹ 7,000.00
7	INTENSIVIST CHARGES	₹ 10,500.00
8	LABORATORY	₹ 25,185.00
9	NURSING CHARGE	₹ 13,400.00
10	PHYSIOTHERAPY	₹ 10,800.00
11	PROFESSIONAL TEAM FEES	₹ 25,000.00
12	RADIOLOGY	₹ 62,650.00
Gross Amount		₹ 238,285.00
Net Payable		₹ 238,285.00
Advance Amount		₹ 160,000.00
Received Amount		₹ 78,285.00

Received Amount in Words : Two Lakh Thirty-Eight Thousand Two Hundred Eighty-Five Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	30/04/2024	MMH/MH/RECH2024015	CARD	Advance Amount	50,000.00
2	01/05/2024	MMH/MH/RECH2024015	CARD	Advance Amount	60,000.00
3	04/05/2024	MMH/MH/RECH2024016	CARD	Advance Amount	50,000.00
4	11/05/2024	MMH/MH/REDH2024100	CHEQUE	Collected Amount	7,083.00
5	11/05/2024	MMH/MH/REDH2024100	CARD	Collected Amount	71,202.00