

IN PATIENT SUMMARY BILL

UHID : MMH202473369

IP No : IP2024000215

Patient name : Mr.ELUMALAI.P.G

Age : 65 Y 8 M 13 D/Male

Bill No : MMH/MH/IP202400242

Bill Date : 02/02/2024

DOA : 29/1/2024 12:28AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,775.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	EQUIPMENT	₹ 2,100.00
6	GENERAL PROCEDURE	₹ 1,000.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 19,954.00
9	NURSING CHARGE	₹ 4,000.00
10	OPERATION THEATRE CHARGES	₹ 6,250.00
11	PROFESSIONAL TEAM FEES	₹ 33,500.00
12	RADIOLOGY	₹ 10,400.00
13	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 103,779.00
Net Payable		₹ 103,779.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 93,779.00

Received Amount in Words : One Lakh Three Thousand Seven Hundred Seventy-Nine Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	29/01/2024	MMH/MH/RECH2024003:	CASH	Advance Amount	10,000.00
2	02/02/2024	MMH/MH/REDH2024024:	CHEQUE	Collected Amount	38,996.00
3	02/02/2024	MMH/MH/REDH2024024:	UPI	Collected Amount	54,783.00