## IN PATIENT SUMMARY BILL

UHID : MMH202473402 Bill No : MMH/MH/IP202401280

IP No : IP2024001333 Bill Date : 17/06/2024

Patient name : Mr.BIJAY DEY DOA : 15/6/2024 8:39AM

Age : 40 Y 4 M 18 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,200.00
3	DIET CHARGES		₹	1,500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,500.00
5	EQUIPMENT		₹	500.00
6	LABORATORY		₹	5,513.00
7	NURSING CHARGE		₹	1,600.00
8	PHARMACY CHARGE		₹	12,149.00
9	PROFESSIONAL TEAM FEES		₹	5,500.00
		Gross Amount	₹	30,812.00
		N ( D 11	~	20.042.00

 Net Payable
 ₹
 30,812.00

 Received Amount
 ₹
 30,812.00

Received Amount in Words : Thirty Thousand Eight Hundred Twelve Only SATHISH KUMAR.S

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/17/2024	MMH/MH/REDH202413007	UPI	Collected Amount	30,000.00
2	6/17/2024	MMH/MH/REDH202413008	CARD	Collected Amount	812.00