IN PATIENT SUMMARY BILL

: MMH/MH/IP202400351 : MMH202473420 UHID Bill No

: IP2024000360 : 15/02/2024 IP No Bill Date

: Mrs.MYTHILI SETHURAMAN DOA Patient name : 15/2/2024 11:03AM

: 73 Y 8 M 25 D/Female DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name · Dr.SHIVA KUMAR D

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	350.00
2	BED CHARGES	₹	3,850.00
3	BLOOD COMPONENTS	₹	2,550.00
4	DUTY MEDICAL OFFICER CHARGE	₹	750.00
5	LABORATORY	₹	1,860.00
6	NURSING CHARGE	₹	800.00
7	PROFESSIONAL TEAM FEES	₹	1,500.00
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₹ **Gross Amount** 11,660.00 ₹ Net Payable 11,660.00

₹ **Received Amount** 11,660.00

: Eleven Thousand Six Hundred Sixty Only KARTHIK C **Received Amount in Words**

Authorised Signature

Payment History

S.N	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	15/02/2024	MMH/MH/REDH2024034	CARD	Collected Amount	11,660.00