IN PATIENT SUMMARY BILL

UHID : MMH202473447 Bill No : MMH/MH/IP202400334

IP No : IP2024000342 Bill Date : 13/02/2024

Patient name Mr.DINESH BELLAN DOA : 12/2/2024 6:37PM

Age : 37 Y 8 M 29 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	4,950.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	GENERAL PROCEDURE		₹	1,500.00
5	NURSING CHARGE		₹	800.00
6	PROFESSIONAL TEAM FEES		₹	18,000.00
		Gross Amount	₹	26,350.00

Net Payable ₹ 26,350.00

Received Amount ₹ 26,350.00

Received Amount in Words : Twenty-Six Thousand Three Hundred Fifty DINESH

Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/02/2024	MMH/MH/REDH2024032:	CARD	Collected Amount	26,350.00