

IN PATIENT SUMMARY BILL

UHID : MMH202473549

IP No : IP2024000275

Patient name : Mr.VENKATESH K

Age : 48 Y 0 M 9 D/Male

Bill No : MMH/MH/IP202400335

Bill Date : 13/02/2024

DOA : 4/2/2024 9:53PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 67,500.00
3	BLOOD COMPONENTS	₹ 43,600.00
4	EQUIPMENT	₹ 84,500.00
5	GENERAL PROCEDURE	₹ 8,500.00
6	INTENSIVIST CHARGES	₹ 27,000.00
7	LABORATORY	₹ 85,997.00
8	NURSING CHARGE	₹ 18,000.00
9	PHYSIOTHERAPY	₹ 7,700.00
10	PROFESSIONAL TEAM FEES	₹ 42,500.00
11	RADIOLOGY	₹ 73,550.00
Gross Amount		₹ 459,197.00
Discount Amount		₹ 2,411.00
Net Payable		₹ 456,786.00
Advance Amount		₹ 250,000.00
Received Amount		₹ 206,786.00

Received Amount in Words : Four Lakh Fifty-Six Thousand Seven Hundred Eighty-Six Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	04/02/2024	MMH/MH/RECH2024004	CARD	Advance Amount	50,000.00
2	06/02/2024	MMH/MH/RECH2024004	CARD	Advance Amount	50,000.00
3	08/02/2024	MMH/MH/RECH2024004	CARD	Advance Amount	50,000.00
4	09/02/2024	MMH/MH/RECH2024005	CASH	Advance Amount	100,000.00
5	13/02/2024	MMH/MH/REDH2024032	CHEQUE	Collected Amount	16,786.00
6	13/02/2024	MMH/MH/REDH2024032	CASH	Collected Amount	190,000.00