

IN PATIENT SUMMARY BILL

UHID : MMH202473623

IP No : IP2024000303

Patient name : Mrs.VINDHYA RAMESH

Age : 58 Y 5 M 29 D/Female

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202400326

Bill Date : 11/02/2024

DOA : 7/2/2024 5:39PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,800.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
4	GENERAL PROCEDURE	₹ 4,050.00
5	LABORATORY	₹ 2,035.00
6	NURSING CHARGE	₹ 3,200.00
7	PROFESSIONAL FEES	₹ 7,150.00
8	RADIOLOGY	₹ 2,000.00
Gross Amount		₹ 41,585.00
Net Payable		₹ 41,585.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 31,585.00

Received Amount in Words : Forty-One Thousand Five Hundred Eighty-Five Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/02/2024	MMH/MH/RECH20240040	CARD	Advance Amount	10,000.00
2	11/02/2024	MMH/MH/REDH20240300	CHEQUE	Collected Amount	1,527.00
3	11/02/2024	MMH/MH/REDH20240300	CARD	Collected Amount	30,058.00