## IN PATIENT SUMMARY BILL

UHID : MMH202473644 Bill No : MMH/MH/IP202400298

IP No : IP2024000307 Bill Date : 09/02/2024

Patient name : Mr.SANDEEP SURESH DOA : 7/2/2024 9:32PM

Age : 26 Y 0 M 2 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

Amount		Description	S.No Description	
350.00	₹	ADMINISTRATION CHARGES	1	
5,500.00	₹	BED CHARGES	2	
1,500.00	₹	DUTY MEDICAL OFFICER CHARGE	3	
600.00	₹	EQUIPMENT	4	
200.00	₹	INJECTION CHARGES	5	
11,675.00	₹	LABORATORY	6	
1,600.00	₹	NURSING CHARGE	7	
3,500.00	₹	OPERATION THEATRE CHARGES	8	
9,500.00	₹	PROFESSIONAL TEAM FEES	9	
6,400.00	₹	RADIOLOGY	10	
2,000.00	₹	ULTRASOUND	11	

 Gross Amount
 ₹
 42,825.00

 Net Payable
 ₹
 42,825.00

 Advance Amount
 ₹
 20,000.00

 Received Amount
 ₹
 22,825.00

Received Amount in Words : Forty-Two Thousand Eight Hundred DINESH

Twenty-Five Only Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/02/2024	MMH/MH/RECH2024004	UPI	Advance Amount	10,000.00
2	08/02/2024	MMH/MH/RECH2024004	CARD	Advance Amount	10,000.00
3	09/02/2024	MMH/MH/REDH2024029	UPI	Collected Amount	22,825.00