

IN PATIENT SUMMARY BILL

UHID : MMH202473670

IP No : IP2024000310

Patient name : Mr.SIVALINGAM N

Age : 72 Y 0 M 9 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400346

Bill Date : 15/02/2024

DOA : 8/2/2024 6:32PM

DOD :

Entity Type : CASH

Entity Name : CASH

| S.No            | Description                 | Amount      |
|-----------------|-----------------------------|-------------|
| 1               | ADMINISTRATION CHARGES      | ₹ 350.00    |
| 2               | BED CHARGES                 | ₹ 24,000.00 |
| 3               | DUTY MEDICAL OFFICER CHARGE | ₹ 4,500.00  |
| 4               | EQUIPMENT                   | ₹ 2,000.00  |
| 5               | INTENSIVIST CHARGES         | ₹ 3,000.00  |
| 6               | LABORATORY                  | ₹ 12,708.00 |
| 7               | NURSING CHARGE              | ₹ 6,800.00  |
| 8               | PHYSIOTHERAPY               | ₹ 2,000.00  |
| 9               | PROFESSIONAL TEAM FEES      | ₹ 15,500.00 |
| 10              | RADIOLOGY                   | ₹ 22,800.00 |
| 11              | TRANSPORT                   | ₹ 1,000.00  |
| 12              | ULTRASOUND                  | ₹ 2,000.00  |
| Gross Amount    |                             | ₹ 96,658.00 |
| Net Payable     |                             | ₹ 96,658.00 |
| Advance Amount  |                             | ₹ 85,000.00 |
| Received Amount |                             | ₹ 11,658.00 |

Received Amount in Words : Ninety-Six Thousand Six Hundred Fifty-Eight Only

DINESH  
Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code       | Payment Mode | Trans. Type      | Received Amount |
|------|--------------|--------------------|--------------|------------------|-----------------|
| 1    | 08/02/2024   | MMH/MH/RECH2024004 | UPI          | Advance Amount   | 50,000.00       |
| 2    | 10/02/2024   | MMH/MH/RECH2024005 | UPI          | Advance Amount   | 15,000.00       |
| 3    | 13/02/2024   | MMH/MH/RECH2024005 | UPI          | Advance Amount   | 20,000.00       |
| 4    | 15/02/2024   | MMH/MH/REDH2024034 | CHEQUE       | Collected Amount | 1,658.00        |
| 5    | 15/02/2024   | MMH/MH/REDH2024034 | UPI          | Collected Amount | 10,000.00       |