

IN PATIENT SUMMARY BILL

UHID : MMH202473676

IP No : IP2024000314

Patient name : Mr.RAM SUBBAIAH

Age : 69 Y 7 M 11 D/Male

Bill No : MMH/MH/IP202400339

Bill Date : 14/02/2024

DOA : 9/2/2024 12:26AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.BASHEER AHMED ORTHO

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,600.00
3	BLOOD COMPONENTS	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 4,500.00
5	EQUIPMENT	₹ 10,500.00
6	GENERAL PROCEDURE	₹ 450.00
7	LABORATORY	₹ 7,884.00
8	NURSING CHARGE	₹ 4,800.00
9	OPERATION THEATRE CHARGES	₹ 46,364.00
10	PHYSIOTHERAPY	₹ 1,200.00
11	PROFESSIONAL TEAM FEES	₹ 169,500.00
12	RADIOLOGY	₹ 20,688.00
13	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 275,336.00
Net Payable		₹ 275,336.00
Advance Amount		₹ 200,000.00
Received Amount		₹ 75,336.00

Received Amount in Words : Two Lakh Seventy-Five Thousand Three
Hundred Thirty-Six Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/02/2024	MMH/MH/RECH2024004	CASH	Advance Amount	40,000.00
2	12/02/2024	MMH/MH/RECH2024005	CARD	Advance Amount	60,000.00
3	13/02/2024	MMH/MH/RECH2024005	CASH	Advance Amount	30,000.00
4	13/02/2024	MMH/MH/RECH2024005	CARD	Advance Amount	70,000.00
5	14/02/2024	MMH/MH/REDH2024033	CARD	Collected Amount	30,000.00
6	14/02/2024	MMH/MH/REDH2024033	CASH	Collected Amount	45,336.00