

IN PATIENT SUMMARY BILL

UHID : MMH202473683

IP No : IP2024000317

Patient name : Master.PRABIN BARMA

Age : 13 Y 0 M 1 D/Male

Consultant Name : Dr.VISHNUBABU.G

Bill No : MMH/MH/IP202400304

Bill Date : 10/02/2024

DOA : 9/2/2024 11:50AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	EQUIPMENT	₹ 500.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 6,866.00
7	NURSING CHARGE	₹ 800.00
8	OPERATION THEATRE CHARGES	₹ 7,500.00
9	PHARMACY CHARGE	₹ 9,766.00
10	PROFESSIONAL TEAM FEES	₹ 51,768.00
11	RADIOLOGY	₹ 400.00
Gross Amount		₹ 80,000.00
Net Payable		₹ 80,000.00
Advance Amount		₹ 70,000.00
Received Amount		₹ 10,000.00

Received Amount in Words : Eighty Thousand Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/02/2024	MMH/MH/RECH2024005	CARD	Advance Amount	50,000.00
2	10/02/2024	MMH/MH/RECH2024005	UPI	Advance Amount	20,000.00
3	10/02/2024	MMH/MH/REDH2024030	CASH	Collected Amount	10,000.00