

IN PATIENT SUMMARY BILL

UHID : MMH202473702

IP No : IP2024000337

Patient name : Mrs.SHIPRA MALLICK

Age : 39 Y 11 M 29 D/Female

Bill No : MMH/MH/IP202400332

Bill Date : 13/02/2024

DOA : 12/2/2024 9:47AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VIVEK NARAYAN.G

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 1,695.00
6	NURSING CHARGE	₹ 800.00
7	OPERATION THEATRE CHARGES	₹ 9,850.00
8	PHARMACY CHARGE	₹ 9,276.00
9	PROFESSIONAL TEAM FEES	₹ 22,979.00
Gross Amount		₹ 47,000.00
Net Payable		₹ 47,000.00
Received Amount		₹ 47,000.00

Received Amount in Words : Forty-Seven Thousand Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/02/2024	MMH/MH/REDH2024032	CASH	Collected Amount	47,000.00