## IN PATIENT SUMMARY BILL

UHID : MMH202473787 Bill No : MMH/MH/IP202401702

IP No : IP2024001766 Bill Date : 08/08/2024

Patient name : Mr.NARAYANAN N DOA : 7/8/2024 11:28AM

Age : 82 Y 5 M 26 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	6,300.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	1,125.00
5	LABORATORY		₹	720.00
6	NURSING CHARGE		₹	1,200.00
7	PROFESSIONAL TEAM FEES		₹	6,000.00
8	RADIOLOGY		₹	3,120.00
		Gross Amount	₹	19,315.00
		Net Payable	₹	19,315.00
		Received Amount	₹	19,315.00

Received Amount in Words : Nineteen Thousand Three Hundred Fifteen Only SUDHA.M

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/8/2024	MMH/MH/REDH202417345	CARD	Collected Amount	19,315.00