

IN PATIENT SUMMARY BILL

UHID : MMH202473823

IP No : IP2024000351

Patient name : Mr.JERMIN G

Age : 38 Y 9 M 7 D/Male

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202400361

Bill Date : 16/02/2024

DOA : 14/2/2024 2:48PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,500.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	EQUIPMENT	₹ 2,600.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 15,694.00
7	NURSING CHARGE	₹ 1,600.00
8	OPERATION THEATRE CHARGES	₹ 9,850.00
9	PROFESSIONAL TEAM FEES	₹ 11,668.00
10	RADIOLOGY	₹ 950.00
11	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 51,912.00
Net Payable		₹ 51,912.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 31,912.00

Received Amount in Words : Fifty-One Thousand Nine Hundred Twelve Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	14/02/2024	MMH/MH/RECH20240056	UPI	Advance Amount	3,000.00
2	14/02/2024	MMH/MH/RECH20240057	UPI	Advance Amount	17,000.00
3	16/02/2024	MMH/MH/REDH20240347	CHEQUE	Collected Amount	3,088.00
4	16/02/2024	MMH/MH/REDH20240348	CARD	Collected Amount	28,824.00