

IN PATIENT SUMMARY BILL

UHID : MMH202473860

IP No : IP2024000364

Patient name : Mr.SANTHANAM G

Age : 77 Y 9 M 6 D/Male

Consultant Name : Dr.AARTHI.V.S

Bill No : MMH/MH/IP202400368

Bill Date : 18/02/2024

DOA : 15/2/2024 8:37PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 12,650.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
4	GENERAL PROCEDURE	₹ 900.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 11,075.00
7	NURSING CHARGE	₹ 2,400.00
8	OPERATION THEATRE CHARGES	₹ 6,250.00
9	PROFESSIONAL TEAM FEES	₹ 34,500.00
10	RADIOLOGY	₹ 4,110.00
11	ULTRASOUND	₹ 2,000.00
Gross Amount		₹ 76,685.00
Net Payable		₹ 76,685.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 46,685.00

Received Amount in Words : Seventy-Six Thousand Six Hundred Eighty-Five Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	15/02/2024	MMH/MH/RECH2024005	CARD	Advance Amount	30,000.00
2	18/02/2024	MMH/MH/REDH2024035	CHEQUE	Collected Amount	3,178.00
3	18/02/2024	MMH/MH/REDH2024035	CARD	Collected Amount	43,507.00