IN PATIENT SUMMARY BILL

UHID : MMH202474071 Bill No : MMH/MH/IP202400426

IP No : IP2024000430 Bill Date : 25/02/2024

Patient name Mrs.JAYAPARVATHY DOA 25/2/2024 7:00AM

Age : 82 Y 11 M 29 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

2 BED CHARGES ₹ 7,500.00 3 DIALYSIS / DIALYZER ₹ 10,000.00 4 EQUIPMENT ₹ 21,000.00 5 GENERAL PROCEDURE ₹ 15,500.00 6 INTENSIVIST CHARGES ₹ 3,000.00 7 LABORATORY ₹ 36,007.00 8 NURSING CHARGE ₹ 2,000.00 9 PROFESSIONAL TEAM FEES ₹ 17,000.00 10 RADIOLOGY ₹ 15,850.00	S.No	Description		Amount
3 DIALYSIS / DIALYZER ₹ 10,000.00 4 EQUIPMENT ₹ 21,000.00 5 GENERAL PROCEDURE ₹ 15,500.00 6 INTENSIVIST CHARGES ₹ 3,000.00 7 LABORATORY ₹ 36,007.00 8 NURSING CHARGE ₹ 2,000.00 9 PROFESSIONAL TEAM FEES ₹ 17,000.00 10 RADIOLOGY ₹ 15,850.00	1	ADMINISTRATION CHARGES	₹	350.00
4 EQUIPMENT ₹ 21,000.00 5 GENERAL PROCEDURE ₹ 15,500.00 6 INTENSIVIST CHARGES ₹ 3,000.00 7 LABORATORY ₹ 36,007.00 8 NURSING CHARGE ₹ 2,000.00 9 PROFESSIONAL TEAM FEES ₹ 17,000.00 10 RADIOLOGY ₹ 15,850.00	2	BED CHARGES	₹	7,500.00
5 GENERAL PROCEDURE ₹ 15,500.00 6 INTENSIVIST CHARGES ₹ 3,000.00 7 LABORATORY ₹ 36,007.00 8 NURSING CHARGE ₹ 2,000.00 9 PROFESSIONAL TEAM FEES ₹ 17,000.00 10 RADIOLOGY ₹ 15,850.00	3	DIALYSIS / DIALYZER	₹	10,000.00
6 INTENSIVIST CHARGES ₹ 3,000.00 7 LABORATORY ₹ 36,007.00 8 NURSING CHARGE ₹ 2,000.00 9 PROFESSIONAL TEAM FEES ₹ 17,000.00 10 RADIOLOGY ₹ 15,850.00	4	EQUIPMENT	₹	21,000.00
7 LABORATORY ₹ 36,007.00 8 NURSING CHARGE ₹ 2,000.00 9 PROFESSIONAL TEAM FEES ₹ 17,000.00 10 RADIOLOGY ₹ 15,850.00	5	GENERAL PROCEDURE	₹	15,500.00
8 NURSING CHARGE ₹ 2,000.00 9 PROFESSIONAL TEAM FEES ₹ 17,000.00 10 RADIOLOGY ₹ 15,850.00	6	INTENSIVIST CHARGES	₹	3,000.00
9 PROFESSIONAL TEAM FEES ₹ 17,000.00 10 RADIOLOGY ₹ 15,850.00	7	LABORATORY	₹	36,007.00
10 RADIOLOGY ₹ 15,850.00	8	NURSING CHARGE	₹	2,000.00
	9	PROFESSIONAL TEAM FEES	₹	17,000.00
11 ULTRASOUND ₹ 2,000.00	10	RADIOLOGY	₹	15,850.00
	11	ULTRASOUND	₹	2,000.00

 Gross Amount
 ₹
 130,207.00

 Net Payable
 ₹
 130,207.00

 Advance Amount
 ₹
 50,000.00

 Received Amount
 ₹
 80,207.00

Received Amount in Words : One Lakh Thirty Thousand Two Hundred Seven SRINIVASAN

Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/02/2024	MMH/MH/RECH2024007(CARD	Advance Amount	50,000.00
2	25/02/2024	MMH/MH/REDH2024041	CARD	Collected Amount	80,207.00