

IN PATIENT SUMMARY BILL

UHID : MMH202474118 Bill No : MMH/MH/IP202400468
 IP No : IP2024000444 Bill Date : 01/03/2024
 Patient name : Mrs.VINNARASI.M DOA : 26/2/2024 10:45PM
 Age : 37 Y 7 M 1 D/Female DOD :
 Entity Type : CASH
 Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 6,050.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
4	EQUIPMENT	₹ 10,000.00
5	GENERAL PROCEDURE	₹ 450.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 11,900.00
8	NURSING CHARGE	₹ 3,200.00
9	OPERATION THEATRE CHARGES	₹ 18,250.00
10	PROFESSIONAL TEAM FEES	₹ 60,000.00
11	RADIOLOGY	₹ 10,400.00

Gross Amount	₹ 123,800.00
Net Payable	₹ 123,800.00
Advance Amount	₹ 90,000.00
Received Amount	₹ 33,800.00

Received Amount in Words : One Lakh Twenty-Three Thousand Eight
 Hundred Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/02/2024	MMH/MH/RECH20240071	UPI	Advance Amount	10,000.00
2	27/02/2024	MMH/MH/RECH20240071	CASH	Advance Amount	30,000.00
3	29/02/2024	MMH/MH/RECH20240070	UPI	Advance Amount	50,000.00
4	01/03/2024	MMH/MH/REDH20240451	CHEQUE	Collected Amount	2,621.00
5	01/03/2024	MMH/MH/REDH20240451	CASH	Collected Amount	31,179.00