

IN PATIENT SUMMARY BILL

UHID : MMH202474118

IP No : IP2024000444

Patient name : Mrs.VINNARASI.M

Age : 37 Y 7 M 1 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400468

Bill Date : 01/03/2024

DOA : 26/2/2024 10:45PM

DOD :

Entity Type : CASH

Entity Name : CASH

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/RECH2024007:	UPI	Advance Amount	10,000.00
2	27/02/2024	MMH/MH/RECH2024007:	CASH	Advance Amount	30,000.00
3	29/02/2024	MMH/MH/RECH2024007:	UPI	Advance Amount	50,000.00
4	01/03/2024	MMH/MH/REDH2024045'	CHEQUE	Collected Amount	2,621.00
5	01/03/2024	MMH/MH/REDH2024045'	CASH	Collected Amount	31,179.00