

IN PATIENT SUMMARY BILL

UHID : MMH202474189

IP No : IP2024002178

Patient name : Mrs.MALLIKA PURUSHOTHAMAN P

Age : 47 Y 3 M 17 D/Female

Bill No : MMH/MH/IP202402119

Bill Date : 02/10/2024

DOA : 29/9/2024 4:31PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 8,250.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DIET CHARGES	₹ 3,350.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
6	LABORATORY	₹ 7,766.00
7	NURSING CHARGE	₹ 2,400.00
8	OPERATION THEATRE CHARGES	₹ 13,700.00
9	PHYSIOTHERAPY	₹ 1,800.00
10	PROCEDURE CHARGES	₹ 500.00
11	PROFESSIONAL TEAM FEES	₹ 56,000.00
12	RADIOLOGY	₹ 3,555.00
Gross Amount		₹ 102,471.00
Net Payable		₹ 102,471.00
Advance Amount		₹ 45,000.00
Received Amount		₹ 57,471.00

Received Amount in Words : One Lakh Two Thousand Four Hundred Seventy-One Only

KARTHICK
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/29/2024	MMH/MH/RECH202403823	UPI	Advance Amount	15,000.00
2	9/30/2024	MMH/MH/RECH202403827	UPI	Advance Amount	30,000.00
3	10/2/2024	MMH/MH/REDH202421664	UPI	Collected Amount	57,471.00