

IN PATIENT SUMMARY BILL

UHID : MMH202474241

IP No : IP2024000473

Patient name : Mr.ASWIN KUMAR.K

Age : 22 Y 0 M 24 D/Male

Bill No : MMH/MH/IP202400481

Bill Date : 04/03/2024

DOA : 1/3/2024 9:00PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.Sri Krishna Sandeep

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
4	GENERAL PROCEDURE	₹ 900.00
5	LABORATORY	₹ 2,930.00
6	NURSING CHARGE	₹ 2,400.00
7	OPERATION THEATRE CHARGES	₹ 7,000.00
8	PROFESSIONAL TEAM FEES	₹ 37,000.00
Gross Amount		₹ 56,130.00
Net Payable		₹ 56,130.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 16,130.00

Received Amount in Words : Fifty-Six Thousand One Hundred Thirty Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	01/03/2024	MMH/MH/RECH2024007	CASH	Advance Amount	10,000.00
2	02/03/2024	MMH/MH/RECH2024007	CASH	Advance Amount	30,000.00
3	04/03/2024	MMH/MH/REDH2024048	UPI	Collected Amount	16,130.00