

IN PATIENT SUMMARY BILL

UHID : MMH202474244

IP No : IP2024000475

Patient name : Mrs.DURGA DEVI

Age : 32 Y 11 M 0 D/Female

Bill No : MMH/MH/IP202400473

Bill Date : 02/03/2024

DOA : 2/3/2024 7:00AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.RAJANI C

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,925.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 375.00
4	EQUIPMENT	₹ 3,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 7,344.00
7	NURSING CHARGE	₹ 400.00
8	OPERATION THEATRE CHARGES	₹ 3,500.00
9	PROFESSIONAL TEAM FEES	₹ 6,000.00
Gross Amount		₹ 23,094.00
Net Payable		₹ 23,094.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 3,094.00

Received Amount in Words : Twenty-Three Thousand Ninety-Four Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	02/03/2024	MMH/MH/RECH20240074	CARD	Advance Amount	10,000.00
2	02/03/2024	MMH/MH/RECH20240074	CARD	Advance Amount	10,000.00
3	02/03/2024	MMH/MH/REDH2024047	CARD	Collected Amount	3,094.00