

IN PATIENT SUMMARY BILL

UHID : MMH202474506

IP No : IP2024000536

Patient name : Mr.HARISH KUMAR M

Age : 18 Y 7 M 11 D/Male

Consultant Name : Dr.RENGAN.R.S

Bill No : MMH/MH/IP202400572

Bill Date : 15/03/2024

DOA : 9/3/2024 9:19AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ACCOMMODATION	₹ 7,700.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 32,325.00
4	BLOOD COMPONENTS	₹ 5,150.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,375.00
6	EQUIPMENT	₹ 14,800.00
7	GENERAL PROCEDURE	₹ 1,450.00
8	INJECTION CHARGES	₹ 940.00
9	INTENSIVIST CHARGES	₹ 6,000.00
10	LABORATORY	₹ 13,226.00
11	NURSING CHARGE	₹ 7,600.00
12	OPERATION THEATRE CHARGES	₹ 35,250.00
13	PHYSIOTHERAPY	₹ 4,400.00
14	PROFESSIONAL TEAM FEES	₹ 12,000.00
Gross Amount		₹ 144,566.00
Net Payable		₹ 144,566.00
Advance Amount		₹ 115,000.00
Received Amount		₹ 29,566.00

Received Amount in Words : One Lakh Forty-Four Thousand Five Hundred Sixty-Six Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/03/2024	MMH/MH/RECH2024008	CARD	Advance Amount	30,000.00
2	10/03/2024	MMH/MH/RECH2024008	CARD	Advance Amount	60,000.00
3	11/03/2024	MMH/MH/RECH2024008	CARD	Advance Amount	25,000.00
4	15/03/2024	MMH/MH/REDH2024057	CHEQUE	Collected Amount	2,612.00
5	15/03/2024	MMH/MH/REDH2024057	CARD	Collected Amount	16,954.00
6	15/03/2024	MMH/MH/REDH2024057	UPI	Collected Amount	10,000.00