

IN PATIENT SUMMARY BILL

UHID : MMH202474506

IP No : IP2024001114

Patient name : Mr.HARISH KUMAR M

Age : 18 Y 9 M 17 D/Male

Consultant Name : Dr.RENGAN.R.S

Bill No : MMH/MH/IP202401088

Bill Date : 21/05/2024

DOA : 17/5/2024 10:24AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ACCOMMODATION	₹ 1,100.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 11,350.00
4	BLOOD COMPONENTS	₹ 3,050.00
5	DIET CHARGES	₹ 2,500.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
7	EQUIPMENT	₹ 29,500.00
8	GENERAL PROCEDURE	₹ 3,450.00
9	INJECTION CHARGES	₹ 400.00
10	INTENSIVIST CHARGES	₹ 3,000.00
11	LABORATORY	₹ 4,151.00
12	NURSING CHARGE	₹ 4,800.00
13	OPERATION THEATRE CHARGES	₹ 26,550.00
14	PHYSIOTHERAPY	₹ 1,400.00
15	PROFESSIONAL TEAM FEES	₹ 1,000.00
16	RADIOLOGY	₹ 3,405.00
Gross Amount		₹ 98,631.00
Net Payable		₹ 98,631.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 78,631.00

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

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	17/05/2024	MMH/MH/RECH20240178	CARD	Advance Amount	20,000.00
2	21/05/2024	MMH/MH/REDH20241078	CHEQUE	Collected Amount	1,806.00
3	21/05/2024	MMH/MH/REDH20241078	CASH	Collected Amount	50,000.00
4	21/05/2024	MMH/MH/REDH20241078	CARD	Collected Amount	26,825.00