

IN PATIENT SUMMARY BILL

UHID : MMH202474516

IP No : IP2024000539

Patient name : Mr.CHANDRA BOSE

Age : 59 Y 1 M 19 D/Male

Bill No : MMH/MH/IP202400590

Bill Date : 19/03/2024

DOA : 9/3/2024 2:07PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 57,075.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 6,375.00
4	EQUIPMENT	₹ 4,000.00
5	GENERAL PROCEDURE	₹ 950.00
6	INJECTION CHARGES	₹ 200.00
7	INTENSIVIST CHARGES	₹ 6,000.00
8	LABORATORY	₹ 26,742.00
9	NURSING CHARGE	₹ 10,800.00
10	OPERATION THEATRE CHARGES	₹ 9,850.00
11	PHYSIOTHERAPY	₹ 5,000.00
12	PROFESSIONAL TEAM FEES	₹ 51,000.00
13	RADIOLOGY	₹ 39,950.00
Gross Amount		₹ 218,292.00
Net Payable		₹ 218,292.00
Advance Amount		₹ 150,000.00
Received Amount		₹ 68,292.00

Received Amount in Words : Two Lakh Eighteen Thousand Two Hundred Ninety-Two 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	CASH	Advance Amount	50,000.00
2	11/03/2024	MMH/MH/RECH2024008	CASH	Advance Amount	20,000.00
3	15/03/2024	MMH/MH/RECH2024009	CASH	Advance Amount	40,000.00
4	17/03/2024	MMH/MH/RECH2024009	CASH	Advance Amount	40,000.00
5	19/03/2024	MMH/MH/REDH2024060	CASH	Collected Amount	68,292.00