

IN PATIENT SUMMARY BILL

UHID : MMH202474638

IP No : IP2024000657

Patient name : Mr.TILAK G B

Age : 78 Y 6 M 2 D/Male

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202400625

Bill Date : 25/03/2024

DOA : 21/3/2024 12:07PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 16,800.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
4	GENERAL PROCEDURE	₹ 500.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 9,485.00
7	NURSING CHARGE	₹ 3,200.00
8	OPERATION THEATRE CHARGES	₹ 35,550.00
9	PROFESSIONAL TEAM FEES	₹ 83,000.00
10	RADIOLOGY	₹ 3,000.00

Gross Amount₹ 155,085.00

Net Payable₹ 155,085.00

Advance Amount₹ 30,000.00

Received Amount₹ 125,085.00

Received Amount in Words : One Lakh Fifty-Five Thousand Eighty-Five Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	21/03/2024	MMH/MH/RECH20240100	CARD	Advance Amount	10,000.00
2	21/03/2024	MMH/MH/RECH20240100	UPI	Advance Amount	20,000.00
3	25/03/2024	MMH/MH/REDH2024064	CASH	Collected Amount	100,000.00
4	25/03/2024	MMH/MH/REDH2024064	CHEQUE	Collected Amount	2,242.00
5	25/03/2024	MMH/MH/REDH2024064	CARD	Collected Amount	22,843.00