

IN PATIENT SUMMARY BILL

UHID : MMH202474866

IP No : IP2024000672

Patient name : Mr.SHYAM JOHNSON .C

Age : 31 Y 5 M 21 D/Male

Bill No : MMH/MH/IP202400627

Bill Date : 25/03/2024

DOA : 23/3/2024 7:15AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VINOTH KUMAR

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 10,500.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,875.00
4	GENERAL PROCEDURE	₹ 450.00
5	LABORATORY	₹ 2,808.00
6	NURSING CHARGE	₹ 2,000.00
7	OPERATION THEATRE CHARGES	₹ 22,350.00
8	PROFESSIONAL TEAM FEES	₹ 58,000.00
Gross Amount		₹ 98,333.00
Net Payable		₹ 98,333.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 78,333.00

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

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/03/2024	MMH/MH/RECH2024010	CASH	Advance Amount	20,000.00
2	25/03/2024	MMH/MH/REDH2024064	CHEQUE	Collected Amount	1,452.00
3	25/03/2024	MMH/MH/REDH2024064	AFFORDPLAN	Collected Amount	38,881.00
4	25/03/2024	MMH/MH/REDH2024064	CASH	Collected Amount	38,000.00