

IN PATIENT SUMMARY BILL

UHID : MMH202475120

IP No : IP2024000661

Patient name : Mr.VIJAYA KUMAR.B

Age : 24 Y 10 M 5 D/Male

Consultant Name : Dr.ARUN KANNAN

Bill No : MMH/MH/IP202400608

Bill Date : 22/03/2024

DOA : 21/3/2024 10:00PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,750.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	LABORATORY	₹ 132.00
5	NURSING CHARGE	₹ 800.00
6	OPERATION THEATRE CHARGES	₹ 12,000.00
7	PROFESSIONAL TEAM FEES	₹ 2,500.00
Gross Amount		₹ 19,282.00
Net Payable		₹ 19,282.00
Advance Amount		₹ 15,900.00
Received Amount		₹ 3,382.00

Received Amount in Words : Nineteen Thousand Two Hundred Eighty-Two Only

DINESH  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	21/03/2024	MMH/MH/RECH2024010	UPI	Advance Amount	15,900.00
2	22/03/2024	MMH/MH/REDH2024062	UPI	Collected Amount	3,382.00