

IN PATIENT SUMMARY BILL

UHID : MMH202475185
IP No : IP2024000692
Patient name : Mr.HARISH R
Age : 22 Y 7 M 21 D/Male

Bill No : MMH/MH/IP202400658
Bill Date : 28/03/2024
DOA : 25/3/2024 1:46PM
DOD :
Entity Type : CASH
Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,850.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
5	EQUIPMENT	₹ 10,000.00
6	LABORATORY	₹ 6,701.00
7	NURSING CHARGE	₹ 2,800.00
8	OPERATION THEATRE CHARGES	₹ 35,176.00
9	PHARMACY CHARGE	₹ 45,009.00
10	PHYSIOTHERAPY	₹ 1,200.00
11	PROFESSIONAL TEAM FEES	₹ 43,000.00
12	RADIOLOGY	₹ 2,435.00

Gross Amount ₹ **153,646.00**

Net Payable ₹ **153,646.00**

Received Amount ₹ **153,646.00**

Received Amount in Words : One Lakh Fifty-Three Thousand Six Hundred
Forty-Six Only

DINESH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	28/03/2024	MMH/MH/REDH2024066.	NEFT	Collected Amount	153,646.00