

IN PATIENT SUMMARY BILL

UHID : MMH202475187 Bill No : MMH/MH/IP202400726
 IP No : IP2024000689 Bill Date : 04/04/2024
 Patient name : Mrs.SURIYA BANU DOA : 25/3/2024 11:25AM
 Age : 60 Y 0 M 10 D/Female DOD :
 Entity Type : CASH
 Entity Name : CASH
 Consultant Name : Dr.SHIVA KUMAR D

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 11,550.00
3	DIET CHARGES	₹ 3,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 7,875.00
5	EQUIPMENT	₹ 2,100.00
6	GENERAL PROCEDURE	₹ 500.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 17,883.00
9	NURSING CHARGE	₹ 8,400.00
10	OPERATION THEATRE CHARGES	₹ 8,250.00
11	PROFESSIONAL TEAM FEES	₹ 40,500.00
12	RADIOLOGY	₹ 4,425.00
		₹ 105,033.00
		₹ 105,033.00
		₹ 70,000.00
		₹ 35,033.00

Received Amount in Words : One Lakh Five Thousand Thirty-Three Only

DINESH

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/03/2024	MMH/MH/RECH20240101	CASH	Advance Amount	15,000.00
2	28/03/2024	MMH/MH/RECH20240111	CASH	Advance Amount	15,000.00
3	02/04/2024	MMH/MH/RECH20240111	CASH	Advance Amount	40,000.00
4	04/04/2024	MMH/MH/REDH20240711	CASH	Collected Amount	35,033.00