

IN PATIENT SUMMARY BILL

UHID : MMH202475254

IP No : IP2024000712

Patient name : Mrs.NISHA AGARWAL

Age : 34 Y 3 M 28 D/Female

Bill No : MMH/MH/IP202400655

Bill Date : 28/03/2024

DOA : 26/3/2024 10:45PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.SANDHYA VASAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 14,300.00
3	DIET CHARGES	₹ 700.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 10,500.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 1,950.00
8	NURSING CHARGE	₹ 1,600.00
9	OPERATION THEATRE CHARGES	₹ 15,800.00
10	PROFESSIONAL TEAM FEES	₹ 60,000.00
11	RADIOLOGY	₹ 1,050.00
Tax Amount : 715.00		
Gross Amount		₹ 108,665.00
Net Payable		₹ 108,665.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 68,665.00

Received Amount in Words : One Lakh Eight Thousand Six Hundred Sixty-Five Only

DINESH  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/03/2024	MMH/MH/RECH20240105	UPI	Advance Amount	40,000.00
2	28/03/2024	MMH/MH/REDH2024066	CARD	Collected Amount	68,665.00