

IN PATIENT SUMMARY BILL

UHID : MMH202475351

IP No : IP2024001413

Patient name : Mrs.PUNITHAVATHI

Age : 61 Y 2 M 28 D/Female

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401359

Bill Date : 25/06/2024

DOA : 24/6/2024 9:58AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 10,500.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	LABORATORY	₹ 4,524.00
5	NURSING CHARGE	₹ 800.00
6	OPERATION THEATRE CHARGES	₹ 11,159.00
7	PHARMACY CHARGE	₹ 19,392.00
8	PROFESSIONAL TEAM FEES	₹ 100,000.00
9	RADIOLOGY	₹ 3,000.00
Tax Amount : 525.00		
Gross Amount		₹ 151,000.00
Net Payable		₹ 151,000.00
Received Amount		₹ 151,000.00

Received Amount in Words : One Lakh Fifty-One Thousand Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/25/2024	MMH/MH/REDH202413627	CASH	Collected Amount	100,000.00
2	6/26/2024	MMH/MH/REDH202413659	CASH	Collected Amount	51,000.00