## IN PATIENT SUMMARY BILL

UHID : MMH202475442 Bill No : MMH/MH/IP202400780

IP No : IP2024000806 Bill Date : 10/04/2024

Patient name : Mr.RUPESH B DOA : 6/4/2024 11:33AM

Age : 28 Y 10 M 27 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description		Amount
1	ADMINISTRATION CHARGES	₹	350.00
2	BED CHARGES	₹	12,375.00
3	DIET CHARGES	₹	2,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹	3,375.00
5	INJECTION CHARGES	₹	200.00
6	LABORATORY	₹	11,555.00
7	NURSING CHARGE	₹	3,600.00
8	OPERATION THEATRE CHARGES	₹	29,250.00
9	PROFESSIONAL TEAM FEES	₹	76,000.00
10	RADIOLOGY	₹	2,950.00

 Gross Amount
 ₹
 142,155.00

 Net Payable
 ₹
 142,155.00

 Advance Amount
 ₹
 100,000.00

 Received Amount
 ₹
 42,155.00

Received Amount in Words : One Lakh Forty-Two Thousand One Hundred KARTHIK C

Fifty-Five Only Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	06/04/2024	MMH/MH/RECH2024012	CASH	Advance Amount	58,000.00
2	06/04/2024	MMH/MH/RECH2024012	CARD	Advance Amount	42,000.00
3	10/04/2024	MMH/MH/REDH2024076	CARD	Collected Amount	42,155.00