IN PATIENT SUMMARY BILL

UHID : MMH202475485 Bill No : MMH/MH/IP202400721

IP No : IP2024000785 Bill Date : 04/04/2024

Patient name : Mrs.VIJAYA.B DOA : 4/4/2024 12:40AM

Age : 50 Y 0 M 1 D/Female DOD

Entity Type : CASH Entity Name : CASH

Entity Name : CASH

Consultant Name : Dr.VIJAY ALAGAPPAN S

| S.No | Description | | | Amount |
|------|-----------------------------|-----------------|---|----------|
| 1 | ADMINISTRATION CHARGES | | ₹ | 350.00 |
| 2 | BED CHARGES | | ₹ | 1,100.00 |
| 3 | DUTY MEDICAL OFFICER CHARGE | | ₹ | 750.00 |
| 4 | NURSING CHARGE | | ₹ | 800.00 |
| 5 | PROFESSIONAL TEAM FEES | | ₹ | 1,500.00 |
| | | Gross Amount | ₹ | 4,500.00 |
| | | Net Payable | ₹ | 4,500.00 |
| | | Advance Amount | ₹ | 5,000.00 |
| | | Received Amount | ₹ | 0.00 |
| | | Refund Amount | ₹ | 500.00 |

Received Amount in Words : Five Thousand Only DINESH

Authorised Signature

Payment History

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|------|--------------|---------------------|--------------|----------------|-----------------|
| 1 | 04/04/2024 | MMH/MH/RECH2024012: | CASH | Advance Amount | 5,000.00 |