

IN PATIENT SUMMARY BILL

UHID : MMH202475618

IP No : IP2024000835

Patient name : Mrs.KHOKANARA BEGUM

Age : 40 Y 11 M 3 D/Female

Consultant Name : Dr.ARAVIND. S.S

Bill No : MMH/MH/IP202400816

Bill Date : 13/04/2024

DOA : 9/4/2024 5:49PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 4,400.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	GENERAL PROCEDURE	₹ 950.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 5,213.00
8	NURSING CHARGE	₹ 3,200.00
9	OPERATION THEATRE CHARGES	₹ 14,850.00
10	PHARMACY CHARGE	₹ 51,878.90
11	PHYSIOTHERAPY	₹ 1,000.00
12	PROFESSIONAL TEAM FEES	₹ 70,803.10
13	RADIOLOGY	₹ 3,155.00
Gross Amount		₹ 161,000.00
Net Payable		₹ 161,000.00
Received Amount		₹ 161,000.00

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

SRINIVASAN

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	13/04/2024	MMH/MH/REDH2024079	CASH	Collected Amount	161,000.00