

IN PATIENT SUMMARY BILL

UHID : MMH202475646

IP No : IP2024000842

Patient name : Mrs.ANSAR BEGUM

Age : 58 Y 1 M 30 D/Female

Bill No : MMH/MH/IP202400813

Bill Date : 13/04/2024

DOA : 10/4/2024 12:08PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,875.00
3	DIET CHARGES	₹ 2,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,875.00
5	EQUIPMENT	₹ 1,000.00
6	INTENSIVIST CHARGES	₹ 3,000.00
7	LABORATORY	₹ 10,582.00
8	NURSING CHARGE	₹ 4,000.00
9	PHYSIOTHERAPY	₹ 700.00
10	PROFESSIONAL TEAM FEES	₹ 9,000.00
11	RADIOLOGY	₹ 20,800.00
Gross Amount		₹ 73,682.00
Net Payable		₹ 73,682.00
Advance Amount		₹ 73,682.00
Received Amount		₹ 0.00

Received Amount in Words : Seventy-Three Thousand Six Hundred Eighty-Two Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/04/2024	MMH/MH/RECH2024013	CARD	Advance Amount	30,000.00
2	12/04/2024	MMH/MH/RECH2024013	CARD	Advance Amount	20,000.00
3	13/04/2024	MMH/MH/RECH2024013	CARD	Advance Amount	21,800.00
4	13/04/2024	MMH/MH/RECH2024013	CHEQUE	Advance Amount	1,882.00