

IN PATIENT SUMMARY BILL

UHID : MMH202475693

IP No : IP2024000857

Patient name : Mrs.AUDREY POWELL

Age : 69 Y 9 M 17 D/Female

Bill No : MMH/MH/IP202400847

Bill Date : 18/04/2024

DOA : 12/4/2024 1:59PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ACCOMMODATION	₹ 9,900.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 39,750.00
4	CARDIOLOGY PACKAGE-HEART	₹ 45,000.00
5	DIET CHARGES	₹ 3,500.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
7	EQUIPMENT	₹ 3,000.00
8	INTENSIVIST CHARGES	₹ 6,000.00
9	LABORATORY	₹ 26,723.00
10	NURSING CHARGE	₹ 8,000.00
11	OPERATION THEATRE CHARGES	₹ 7,700.00
12	PROFESSIONAL TEAM FEES	₹ 121,000.00
13	RADIOLOGY	₹ 2,000.00
Gross Amount		₹ 276,673.00
Net Payable		₹ 276,673.00
Advance Amount		₹ 126,910.00
Received Amount		₹ 149,763.00

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

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	12/04/2024	MMH/MH/RECH2024013	CASH	Advance Amount	15,000.00
2	13/04/2024	MMH/MH/RECH2024013	CASH	Advance Amount	20,000.00
3	13/04/2024	MMH/MH/RECH2024013	CARD	Advance Amount	30,000.00
4	15/04/2024	MMH/MH/RECH2024013	CARD	Advance Amount	60,000.00
5	18/04/2024	MMH/MH/RECH2024014	CHEQUE	Advance Amount	1,910.00
6	18/04/2024	MMH/MH/REDH2024082	NEFT	Collected Amount	149,763.00