

IN PATIENT SUMMARY BILL

UHID : MMH202475765

IP No : IP2024000883

Patient name : Mr.BALAJI K

Age : 25 Y 6 M 22 D/Male

Consultant Name : Dr.SHANMUGASUNDARAM.S

Bill No : MMH/MH/IP202400848

Bill Date : 19/04/2024

DOA : 16/4/2024 8:19AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,850.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 6,303.00
7	NURSING CHARGE	₹ 2,800.00
8	OPERATION THEATRE CHARGES	₹ 22,447.00
9	PROFESSIONAL TEAM FEES	₹ 126,000.00
10	RADIOLOGY	₹ 4,925.00
Gross Amount		₹ 170,000.00
Net Payable		₹ 170,000.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 140,000.00

Received Amount in Words : One Lakh Seventy Thousand Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	16/04/2024	MMH/MH/RECH2024013	CARD	Advance Amount	30,000.00
2	19/04/2024	MMH/MH/REDH2024082	CHEQUE	Collected Amount	1,050.00
3	19/04/2024	MMH/MH/REDH2024082	UPI	Collected Amount	78,000.00
4	19/04/2024	MMH/MH/REDH2024082	CARD	Collected Amount	26,000.00
5	19/04/2024	MMH/MH/REDH2024082	CASH	Collected Amount	34,950.00