IN PATIENT DETAILED BILL

Patient Name	:	**Mrs.MASIRIYAMMAL**	Patient Id	:	**MHE202421036**
Patient Type	:	IP	Bill No	:	MMH/MV/IPE202400037
Gender	:	Female	IP No	:	IPE2024000033
Age	:	70 Y 0 M 8 D	Ward/Bed	:	TWIN SHARING / G22 A-B
Doctor Name	:	Dr.PARTHIBAN DURAISAMY	DOA	:	19/04/2024 12:45PM
Speciality	:	NEUROLOGIST	DOD	:	
Entity Type	:	CASH	Bill Date	:	27/04/2024
Payer	:	CASH			

S.No	Date & Time	Particulars	QTY		Unit Rate		Amount
ADMINISTRATION CHARGES							
1	27/04/2024	ADMISSION CHARGES	1.00	₹	200.00	₹	200.00
BED CHARGES							
2	27/04/2024	BED CHARGES - TWIN SHARING ROOM	8.50 days	₹	1,850.00	₹	15,725.00
DUTY MEDICAL OFFICER CHARGE							
3	27/04/2024	DMO CHARGE	8.50 days	₹	500.00	₹	4,250.00
GENERAL PROCEDURE							
4	27/04/2024	DRESSING CHARGE (SMALL)	1.00	₹	150.00	₹	150.00
LABORATORY							
5	20/04/2024	ESR	1.00	₹	200.00	₹	200.00
6	20/04/2024	C.R.P. (C-REACTIVE PROTEIN)	1.00	₹	300.00	₹	300.00
NURSING CHARGE							
7	27/04/2024	NURSING CHARGE - TWIN SHARING	8.50 days	₹	500.00	₹	4,250.00
PHYSIOTHERAPY							
8	24/04/2024	PHYSIOTHERAPHY CHARGES	8.00	₹	400.00	₹	3,200.00
PROFESSIONAL TEAM FEES							
9	24/04/2024	PROFESSIONAL FEES(Dr.PARTHIBAN DURAISAMY)	9.00	₹	600.00	₹	5,400.00
10	24/04/2024	PROFESSIONAL FEES(Dr.RAMASUBRAMANIYAM)	1.00	₹	600.00	₹	600.00
11	24/04/2024	PROFESSIONAL FEES(Dr.DHINESH)	2.00	₹	600.00	₹	1,200.00
RADIOLOGY							
12	20/04/2024	KNEE AP VIEW (RIGHT)	1.00	₹	350.00	₹	350.00

Gross Amount	₹	**35,825.00**
Net Payable	₹	**35,825.00**
Advance Amount	₹	**25,000.00**
Received Amount	₹	**10,825.00**

Received Amount In Words : Thirty-Five Thousand Eight Hundred Twenty-Five Only

LAVANYA MANOKAR
Authorized Signtaure

S.No	Date & Time	Particulars	QTY	Unit Rate	Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	19/04/2024	MMH/MV/RECAP2024000	CARD	Advance Amount	2,000.00
2	21/04/2024	MMH/MV/RECAP2024000	CARD	Advance Amount	5,000.00
3	24/04/2024	MMH/MV/RECAP2024000	CARD	Advance Amount	15,000.00
4	26/04/2024	MMH/MV/RECAP2024000	CARD	Advance Amount	3,000.00
5	27/04/2024	MMH/MV/RECBD2024005	CARD	Collected Amount	10,825.00