## IN PATIENT DETAILED BILL

| | | | | | |
|---|---|---|---|---|---|
| Patient Name | : | **Mrs.RAVEENA** | Patient Id | : | **MHE202421054** |
| Patient Type | : | IP | Bill No | : | MMH/MV/IPE202400033 |
| Gender | : | Female | IP No | : | IPE2024000038 |
| Age | : | 24 Y 0 M 4 D | Ward/Bed | : | SINGLE ROOM / 109 |
| Doctor Name | : | Dr.PARTHIBAN DURAISAMY | DOA | : | 21/04/2024 2:53PM |
| Speciality | : | NEUROLOGIST | DOD | : | |
| Entity Type | : | CASH | Bill Date | : | 25/04/2024 |
| Payer | : | CASH | | | |

| S.No | Date & Time | Particulars | QTY | | Unit Rate | | Amount |
|---|---|---|---|---|---|---|---|
| **ADMINISTRATION CHARGES** | | | | | | | |
| 1 | 25/04/2024 | ADMISSION CHARGES | 1.00 | ₹ | 200.00 | ₹ | 200.00 |
| **BED CHARGES** | | | | | | | |
| 2 | 25/04/2024 | BED CHARGES - SINGLE ROOM | 4.00 days | ₹ | 1,400.00 | ₹ | 5,600.00 |
| **DUTY MEDICAL OFFICER CHARGE** | | | | | | | |
| 3 | 25/04/2024 | DMO CHARGE | 4.00 days | ₹ | 500.00 | ₹ | 2,000.00 |
| **NURSING CHARGE** | | | | | | | |
| 4 | 25/04/2024 | NURSING CHARGE - SINGLE ROOM | 4.00 days | ₹ | 500.00 | ₹ | 2,000.00 |
| **PROFESSIONAL TEAM FEES** | | | | | | | |
| 5 | 24/04/2024 | PROFESSIONAL FEES(Dr.R.JAYACHANDRAN) | 1.00 | ₹ | 600.00 | ₹ | 600.00 |
| 6 | 24/04/2024 | PROFESSIONAL FEES(Dr.PARTHIBAN DURAISAMY) | 4.00 | ₹ | 600.00 | ₹ | 2,400.00 |

| | | |
|---|---|---|
| **Gross Amount** | ₹ | **12,800.00** |
| **Net Payable** | ₹ | **12,800.00** |
| **Advance Amount** | ₹ | **10,200.00** |
| **Received Amount** | ₹ | **2,600.00** |

**Received Amount In Words :** Twelve Thousand Eight Hundred Only

LAVANYA MANOKAR
**Authorized Signtaure**

**Payment History**

| S.No | Receipt Date | Receipt Code | Payment Mode | Trans. Type | Received Amount |
|---|---|---|---|---|---|
| 1 | 21/04/2024 | MMH/MV/RECAP2024000 | CASH | Advance Amount | 2,000.00 |
| 2 | 24/04/2024 | MMH/MV/RECAP2024000 | CASH | Advance Amount | 5,000.00 |
| 3 | 24/04/2024 | MMH/MV/RECAP2024000 | UPI | Advance Amount | 3,000.00 |
| 4 | 24/04/2024 | MMH/MV/RECAP2024000 | UPI | Advance Amount | 50.00 |
| 5 | 24/04/2024 | MMH/MV/RECAP2024000 | CASH | Advance Amount | 150.00 |
| 6 | 25/04/2024 | MMH/MV/RECBD2024005 | UPI | Collected Amount | 2,600.00 |