

IN PATIENT SUMMARY BILL

UHID : MMH202476033

IP No : IP2024000924

Patient name : Mr.DILLI GANESH D

Age : 40 Y 3 M 14 D/Male

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202400888

Bill Date : 25/04/2024

DOA : 22/4/2024 1:00PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,300.00
3	DIET CHARGES	₹ 2,300.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	GENERAL PROCEDURE	₹ 500.00
6	INJECTION CHARGES	₹ 208.00
7	LABORATORY	₹ 8,895.00
8	NURSING CHARGE	₹ 2,400.00
9	OPERATION THEATRE CHARGES	₹ 10,050.00
10	PROFESSIONAL TEAM FEES	₹ 39,000.00
11	RADIOLOGY	₹ 8,925.00
Gross Amount		₹ 78,178.00
Net Payable		₹ 78,178.00
Advance Amount		₹ 40,000.00
Received Amount		₹ 38,178.00

Received Amount in Words : Seventy-Eight Thousand One Hundred Seventy-Eight Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	22/04/2024	MMH/MH/RECH2024014	CASH	Advance Amount	40,000.00
2	25/04/2024	MMH/MH/REDH2024087	CHEQUE	Collected Amount	1,028.00
3	25/04/2024	MMH/MH/REDH2024087	CARD	Collected Amount	28,000.00
4	25/04/2024	MMH/MH/REDH2024087	CASH	Collected Amount	9,150.00