IN PATIENT SUMMARY BILL

UHID : MMH202476100 Bill No : MMH/MH/IP202400903

IP No : IP2024000939 Bill Date : 27/04/2024

Patient name : Mr.SHYAM BISWAS DOA : 24/4/2024 11:10AM

Age : 49 Y 7 M 21 D/Male DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,750.00
3	BLOOD COMPONENTS		₹	7,650.00
4	DIET CHARGES		₹	1,500.00
5	DUTY MEDICAL OFFICER CHARGE		₹	1,875.00
6	LABORATORY		₹	28,215.00
7	MISCELLANEOUS		₹	160.00
8	NURSING CHARGE		₹	2,000.00
9	PHARMACY CHARGE		₹	6,709.11
10	PROFESSIONAL TEAM FEES		₹	11,000.00
11	RADIOLOGY		₹	2,000.00
		Grass Amount	₹	64 200 11

 Gross Amount
 ₹
 64,209.11

 Net Payable
 ₹
 64,209.00

 Advance Amount
 ₹
 22,209.00

 Received Amount
 ₹
 42,000.00

Received Amount in Words : Sixty-Four Thousand Two Hundred Nine Only KARTHIK C

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/04/2024	MMH/MH/RECH2024015	UPI	Advance Amount	22,209.00
2	27/04/2024	MMH/MH/REDH2024088	CARD	Collected Amount	30,000.00
3	27/04/2024	MMH/MH/REDH2024088	CASH	Collected Amount	12,000.00