

IN PATIENT SUMMARY BILL

UHID : MMH202476126

IP No : IP2024000943

Patient name : Mrs.BISNA KHADKA

Age : 27 Y 11 M 30 D/Female

Bill No : MMH/MH/IP202400885

Bill Date : 25/04/2024

DOA : 24/4/2024 1:10PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.DURAI RAVI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	EQUIPMENT	₹ 7,500.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 5,165.00
8	NURSING CHARGE	₹ 800.00
9	OPERATION THEATRE CHARGES	₹ 9,850.00
10	PHARMACY CHARGE	₹ 12,864.00
11	PROFESSIONAL TEAM FEES	₹ 35,000.00
12	RADIOLOGY	₹ 400.00
Gross Amount		₹ 74,979.00
Net Payable		₹ 74,979.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 44,979.00

Received Amount in Words : Seventy-Four Thousand Nine Hundred
Seventy-Nine Only

SRINIVASAN
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/04/2024	MMH/MH/RECH20240145	CARD	Advance Amount	30,000.00
2	25/04/2024	MMH/MH/REDH20240861	CASH	Collected Amount	44,979.00