

IN PATIENT SUMMARY BILL

UHID : MMH202476162

IP No : IP2024000949

Patient name : Mr.MAHENDRA KUMAR

Age : 46 Y 8 M 13 D/Male

Bill No : MMH/MH/IP202400924

Bill Date : 28/04/2024

DOA : 25/4/2024 1:36PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 14,850.00
3	DIET CHARGES	₹ 1,650.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 27,600.00
6	GENERAL PROCEDURE	₹ 500.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 11,738.00
9	NURSING CHARGE	₹ 2,400.00
10	OPERATION THEATRE CHARGES	₹ 8,600.00
11	PROFESSIONAL TEAM FEES	₹ 34,000.00
12	RADIOLOGY	₹ 5,000.00
Gross Amount		₹ 109,138.00
Net Payable		₹ 109,138.00
Advance Amount		₹ 70,000.00
Received Amount		₹ 39,138.00

Received Amount in Words : One Lakh Nine Thousand One Hundred
Thirty-Eight Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/04/2024	MMH/MH/RECH2024014	CARD	Advance Amount	20,000.00
2	26/04/2024	MMH/MH/RECH2024015	CARD	Advance Amount	50,000.00
3	28/04/2024	MMH/MH/REDH2024089	CHEQUE	Collected Amount	1,298.00
4	28/04/2024	MMH/MH/REDH2024089	CARD	Collected Amount	37,840.00