

IN PATIENT SUMMARY BILL

UHID : MHI202483630

IP No : IP2024000971

Patient name : Mr.DINESH KUMAR A

Age : 21 Y 11 M 2 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202400911

Bill Date : 27/04/2024

DOA : 27/4/2024 12:15PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	BED CHARGES	₹ 0.00
2	DUTY MEDICAL OFFICER CHARGE	₹ 0.00
3	LABORATORY	₹ 15,555.00
4	NURSING CHARGE	₹ 0.00
5	RADIOLOGY	₹ 4,400.00
Gross Amount		₹ 19,955.00
Net Payable		₹ 19,955.00
Received Amount		₹ 19,955.00

Received Amount in Words : Nineteen Thousand Nine Hundred Fifty-Five Only

KARTHIK C  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	27/04/2024	MMH/MH/REDH2024089	CHEQUE	Collected Amount	925.00
2	27/04/2024	MMH/MH/REDH2024089	UPI	Collected Amount	19,030.00