

IN PATIENT SUMMARY BILL

UHID : MHI202483630

IP No : IPH2024001024

Patient name : Mr.DINESH KUMAR A

Age : 21 Y 11 M 5 D/Male

Bill No : MMH/HM/IPH202401024

Bill Date : 30/04/2024

DOA : 27/4/2024 10:31PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 600.00
2	BED CHARGES	₹ 8,250.00
3	DIET CHARGES	₹ 3,900.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	EQUIPMENT	₹ 1,500.00
6	GENERAL PROCEDURE	₹ 500.00
7	IP REGISTRATION	₹ 150.00
8	LABORATORY	₹ 7,237.00
9	MEDICAL RECORD CHARGE	₹ 200.00
10	PHARMACY CHARGE	₹ 5,907.00
11	PROFESSIONAL TEAM FEES	₹ 20,000.00
Gross Amount		₹ 51,244.00
Discount Amount		₹ 5,000.00
Net Payable		₹ 46,244.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 36,244.00

Received Amount in Words : Forty-Six Thousand Two Hundred Forty-Four Only

AKASH
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	28/04/2024	MMH/HM/RECAP2024011	CASH	Advance Amount	10,000.00
2	30/04/2024	MMH/HM/RECB202408	CASH	Collected Amount	10,000.00
3	30/04/2024	MMH/HM/RECB202408	UPI	Collected Amount	26,244.00