IN PATIENT SUMMARY BILL

UHID : MMH202476336 Bill No : MMH/MH/IP202401003

IP No : IP2024001056 Bill Date : 09/05/2024

Patient name : Mrs.ROSELIN MARGERAT RANI DOA : 8/5/2024 8:54PM

Age : 59 Y 6 M 19 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Received Amount

Consultant Name : Dr.DURAI RAVI

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	1,100.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	LABORATORY		₹	126.00
5	NURSING CHARGE		₹	800.00
6	PROFESSIONAL TEAM FEES		₹	3,000.00
		Gross Amount	₹	6,126.00
		Net Payable	₹	6,126.00
		Advance Amount	₹	5,000.00

Received Amount in Words : Six Thousand One Hundred Twenty-Six Only KARTHIK C

Authorised Signature

₹

1,126.00

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	09/05/2024	MMH/MH/RECH20240169	UPI	Advance Amount	5,000.00
2	09/05/2024	MMH/MH/REDH2024098	UPI	Collected Amount	1,126.00