

IN PATIENT SUMMARY BILL

UHID : MMH202476342

IP No : IP2024001392

Patient name : Mrs.LALITHA BAI

Age : 57 Y 6 M 29 D/Female

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202401340

Bill Date : 24/06/2024

DOA : 21/6/2024 12:09PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 13,975.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
5	EQUIPMENT	₹ 18,700.00
6	GENERAL PROCEDURE	₹ 1,000.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 12,604.00
9	NURSING CHARGE	₹ 2,800.00
10	OPERATION THEATRE CHARGES	₹ 10,700.00
11	PROFESSIONAL TEAM FEES	₹ 61,500.00
12	RADIOLOGY	₹ 2,950.00
Gross Amount		₹ 129,404.00
Net Payable		₹ 129,404.00
Advance Amount		₹ 80,000.00
Received Amount		₹ 49,404.00

Received Amount in Words : One Lakh Twenty-Nine Thousand Four Hundred Four Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/21/2024	MMH/MH/RECH202402292	UPI	Advance Amount	30,000.00
2	6/23/2024	MMH/MH/RECH202402330	CASH	Advance Amount	50,000.00
3	6/24/2024	MMH/MH/REDH202413507	CHEQUE	Collected Amount	1,889.00
4	6/24/2024	MMH/MH/REDH202413508	CASH	Collected Amount	47,515.00