

IN PATIENT SUMMARY BILL

UHID : MMH202476371

IP No : IP2024001170

Patient name : Mr.SUJAN BISWAS

Age : 54 Y 9 M 22 D/Male

Consultant Name : Dr.ARAVIND. S.S

Bill No : MMH/MH/IP202401136

Bill Date : 27/05/2024

DOA : 24/5/2024 8:17AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
4	GENERAL PROCEDURE	₹ 1,148.00
5	INJECTION CHARGES	₹ 200.00
6	NURSING CHARGE	₹ 2,400.00
7	OPERATION THEATRE CHARGES	₹ 16,100.00
8	OTHER ADDITION	₹ 40,000.00
9	PHARMACY CHARGE	₹ 40,622.00
10	PHYSIOTHERAPY	₹ 500.00
11	PROFESSIONAL TEAM FEES	₹ 43,000.00
12	RADIOLOGY	₹ 630.00
Gross Amount		₹ 150,500.00
Net Payable		₹ 150,500.00
Advance Amount		₹ 90,000.00
Received Amount		₹ 60,500.00

Received Amount in Words : One Lakh Fifty Thousand Five Hundred Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	25/05/2024	MMH/MH/RECH2024019	CARD	Advance Amount	90,000.00
2	27/05/2024	MMH/MH/REDH2024112	CARD	Collected Amount	50,000.00
3	27/05/2024	MMH/MH/REDH2024112	CASH	Collected Amount	10,500.00