IN PATIENT SUMMARY BILL

UHID : MMH202476379 Bill No : MMH/MH/IP202402195

IP No : IP2024002263 Bill Date : 12/10/2024

Patient name : Mr.SUDHAGAR S DOA : 11/10/2024 3:43PM

Age : 33 Y 3 M 17 D/Male DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.CM THIAGARAJAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	4,950.00
3	DUTY MEDICAL OFFICER CHARGE		₹	750.00
4	EQUIPMENT		₹	1,000.00
5	NURSING CHARGE		₹	800.00
6	PROFESSIONAL TEAM FEES		₹	1,000.00
		Gross Amount	₹	8,850.00
		Net Payable	₹	8,850.00
		Received Amount	₹	8,850.00

Received Amount in Words : Eight Thousand Eight Hundred Fifty Only SUDHA

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/12/2024	MMH/MH/REDH202422452	CARD	Collected Amount	8,850.00