## IN PATIENT SUMMARY BILL

: MMH/MH/IP202401014 UHID : MMH202476548 Bill No

: IP2024001048 Bill Date : 11/05/2024 IP No

Patient name : Mr.RICHARD SNIDER : 7/5/2024 11:00AM DOA

: 57 Y 1 M 26 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.RENGAN.R.S

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	650.00
2	BED CHARGES		₹	32,175.00
3	DIET CHARGES		₹	3,082.00
4	DUTY MEDICAL OFFICER CHARGE		₹	3,375.00
5	INJECTION CHARGES		₹	940.00
6	LABORATORY		₹	9,336.00
7	MISCELLANEOUS		₹	1,515.00
8	NURSING CHARGE		₹	3,600.00
9	OPERATION THEATRE CHARGES		₹	10,850.00
10	PHARMACY CHARGE		₹	19,118.00
11	PROFESSIONAL TEAM FEES		₹	140,000.00
12	RADIOLOGY		₹	3,050.00
13	TRANSPORT		₹	8,000.00
Tax	<b>Amount</b> : 1,608.75	Gross Amount	₹	237,299.75
		Net Payable	₹	237,300.00
		Advance Amount	₹	201,900.00
		Received Amount	₹	35,400.00

· Two Lakh Thirty-Seven Thousand Three KARTHIK C **Received Amount in Words** 

Hundred Only **Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	07/05/2024	MMH/MH/RECH2024016'	CARD	Advance Amount	100,000.00
2	08/05/2024	MMH/MH/RECH2024016	CARD	Advance Amount	100,000.00
3	09/05/2024	MMH/MH/RECH20240169	CASH	Advance Amount	1,900.00
4	11/05/2024	MMH/MH/REDH2024100	CASH	Collected Amount	35,400.00