

IN PATIENT SUMMARY BILL

UHID : MMH202476674

IP No : IP2024001266

Patient name : Mr.IRUDAYARAJ G L

Age : 63 Y 0 M 29 D/Male

Bill No : MMH/MH/IP202401235

Bill Date : 10/06/2024

DOA : 4/6/2024 6:43PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.DURAI RAVI

S.No	Description	Amount
1	ACCOMMODATION	₹ 5,500.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 26,000.00
4	BLOOD COMPONENTS	₹ 5,100.00
5	DIET CHARGES	₹ 2,000.00
6	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
7	EQUIPMENT	₹ 27,000.00
8	GENERAL PROCEDURE	₹ 5,700.00
9	INJECTION CHARGES	₹ 1,140.00
10	INTENSIVIST CHARGES	₹ 6,000.00
11	LABORATORY	₹ 24,521.00
12	NURSING CHARGE	₹ 7,200.00
13	OPERATION THEATRE CHARGES	₹ 34,550.00
14	PHYSIOTHERAPY	₹ 5,200.00
15	PROFESSIONAL TEAM FEES	₹ 156,500.00
16	RADIOLOGY	₹ 3,700.00
Gross Amount		₹ 313,461.00
Net Payable		₹ 313,461.00
Advance Amount		₹ 140,000.00
Received Amount		₹ 173,461.00

Received Amount in Words : Three Lakh Thirteen Thousand Four Hundred Sixty-One Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/4/2024	MMH/MH/RECH202402067	UPI	Advance Amount	50,000.00
2	6/6/2024	MMH/MH/RECH202402088	UPI	Advance Amount	60,000.00
3	6/7/2024	MMH/MH/RECH202402105	UPI	Advance Amount	30,000.00
4	6/10/2024	MMH/MH/REDH202412434	CHEQUE	Collected Amount	8,156.00
5	6/10/2024	MMH/MH/REDH202412435	UPI	Collected Amount	123,000.00
6	6/10/2024	MMH/MH/REDH202412436	CASH	Collected Amount	42,305.00