

IN PATIENT SUMMARY BILL

UHID : MMH202476747

IP No : IP2024001066

Patient name : Mr.TUSHAR RAJESH PILLAI

Age : 19 Y 7 M 21 D/Male

Consultant Name : Dr.SHANMUGASUNDARAM.S

Bill No : MMH/MH/IP202401008

Bill Date : 10/05/2024

DOA : 9/5/2024 2:28PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,850.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	EQUIPMENT	₹ 10,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 288.00
7	NURSING CHARGE	₹ 800.00
8	OPERATION THEATRE CHARGES	₹ 18,850.00
9	PROFESSIONAL TEAM FEES	₹ 118,000.00
Gross Amount		₹ 153,088.00
Net Payable		₹ 153,088.00
Received Amount		₹ 153,088.00

Received Amount in Words : One Lakh Fifty-Three Thousand Eighty-Eight Only

KARTHIK C  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/05/2024	MMH/MH/REDH2024098	AFFORDPLAN	Collected Amount	25,088.00
2	10/05/2024	MMH/MH/REDH2024099	CASH	Collected Amount	128,000.00