

IN PATIENT SUMMARY BILL

UHID : MMH202477026

IP No : IP2024001124

Patient name : Mr.PRITAM KUMAR BHATTACHARJEE

Age : 29 Y 0 M 3 D/Male

Bill No : MMH/MH/IP202401074

Bill Date : 19/05/2024

DOA : 18/5/2024 8:26AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.ARUN KUMAR.I

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,100.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
4	EQUIPMENT	₹ 5,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 7,245.00
7	NURSING CHARGE	₹ 800.00
8	OPERATION THEATRE CHARGES	₹ 7,650.00
9	PHARMACY CHARGE	₹ 13,444.00
10	PHYSIOTHERAPY	₹ 700.00
11	PROFESSIONAL TEAM FEES	₹ 29,761.00
Gross Amount		₹ 67,000.00
Net Payable		₹ 67,000.00
Advance Amount		₹ 56,000.00
Received Amount		₹ 11,000.00

Received Amount in Words : Sixty-Seven Thousand Only

KARTHIK C
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	18/05/2024	MMH/MH/RECH20240174	CARD	Advance Amount	50,000.00
2	19/05/2024	MMH/MH/RECH2024018	UPI	Advance Amount	6,000.00
3	19/05/2024	MMH/MH/REDH2024105	CASH	Collected Amount	11,000.00