

IN PATIENT SUMMARY BILL

UHID : MMH202477213

IP No : IP2024001663

Patient name : Mr.MADHANRAJ.D

Age : 32 Y 2 M 7 D/Male

Consultant Name : Dr.ARUN KANNAN

Bill No : MMH/MH/IP202401631

Bill Date : 29/07/2024

DOA : 24/7/2024 6:00PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,500.00
3	DIET CHARGES	₹ 2,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	GENERAL PROCEDURE	₹ 500.00
6	LABORATORY	₹ 462.00
7	NURSING CHARGE	₹ 4,000.00
8	OPERATION THEATRE CHARGES	₹ 19,000.00
9	PHYSIOTHERAPY	₹ 4,200.00
10	PROFESSIONAL TEAM FEES	₹ 83,000.00
11	RADIOLOGY	₹ 600.00
Gross Amount		₹ 123,862.00
Net Payable		₹ 123,862.00
Advance Amount		₹ 60,000.00
Received Amount		₹ 63,862.00

Received Amount in Words : One Lakh Twenty-Three Thousand Eight Hundred Sixty-Two Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/24/2024	MMH/MH/RECH202402823	CARD	Advance Amount	10,000.00
2	7/28/2024	MMH/MH/RECH202402871	CARD	Advance Amount	50,000.00
3	7/29/2024	MMH/MH/REDH202416548	CARD	Collected Amount	63,862.00