

IN PATIENT SUMMARY BILL

UHID : MMH202477213

IP No : IP2024001165

Patient name : Mr.MADHANRAJ.D

Age : 32 Y 0 M 6 D/Male

Consultant Name : Dr.ARUN KANNAN

Bill No : MMH/MH/IP202401145

Bill Date : 28/05/2024

DOA : 23/5/2024 8:37PM

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	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	INJECTION CHARGES	₹ 940.00
6	LABORATORY	₹ 2,175.00
7	NURSING CHARGE	₹ 4,000.00
8	OPERATION THEATRE CHARGES	₹ 18,850.00
9	PHYSIOTHERAPY	₹ 3,600.00
10	PROFESSIONAL TEAM FEES	₹ 83,000.00
11	RADIOLOGY	₹ 420.00
Gross Amount		₹ 124,585.00
Net Payable		₹ 124,585.00
Advance Amount		₹ 70,000.00
Received Amount		₹ 54,585.00

Received Amount in Words : One Lakh Twenty-Four Thousand Five Hundred Eighty-Five Only

KARTHICK.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	23/05/2024	MMH/MH/RECH2024018	UPI	Advance Amount	20,000.00
2	27/05/2024	MMH/MH/RECH2024019	CARD	Advance Amount	50,000.00
3	28/05/2024	MMH/MH/REDH2024114	CHEQUE	Collected Amount	1,837.00
4	28/05/2024	MMH/MH/REDH2024114	CARD	Collected Amount	52,748.00