## IN PATIENT SUMMARY BILL

UHID : MMH202477274 Bill No : MMH/MH/IP202401161

IP No : IP2024001185 Bill Date : 30/05/2024

Patient name : Mr.SADGURU MURTHY K DOA : 26/5/2024 8:53PM

Age : 50 Y 11 M 15 D/Male DOD

Entity Type : CASH

Entity Name CASH

Consultant Name : Dr.RENGAN.R.S

S.No	Descriptio	n				Amount
1	ADMINIST	RATION CH	ARGES		₹	350.00
2	BED CHAR	₹	28,600.00			
3	DIET CHAI	RGES			₹	2,000.00
4	DUTY MED	DICAL OFFI	CER CHARGE		₹	3,000.00
5	LABORATO	ORY			₹	144.00
6	NURSING (	CHARGE			₹	3,200.00
7	OPERATIO	N THEATR	E CHARGES		₹	15,850.00
Tax	Amount	:	1,430.00	Gross Amount	₹	54,574.00
				Net Payable	₹	54,574.00
				Advance Amount	₹	40,000.00
				Received Amount	₹	14,574.00

Received Amount in Words : Fifty-Four Thousand Five Hundred SATHISH KUMAR.S

Seventy-Four Only Authorised Signature

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	26/05/2024	MMH/MH/RECH2024019	UPI	Advance Amount	40,000.00
2	30/05/2024	MMH/MH/REDH2024115	CHEQUE	Collected Amount	1,226.00
3	30/05/2024	MMH/MH/REDH2024115	CARD	Collected Amount	13,348.00