

IN PATIENT SUMMARY BILL

UHID : MMH202477300

IP No : IP2024001196

Patient name : Mrs.SAMANTHI.K

Age : 60 Y 9 M 17 D/Female

Consultant Name : Dr.BALAJI.P.S

Bill No : MMH/MH/IP202401180

Bill Date : 01/06/2024

DOA : 27/5/2024 7:51PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 7,150.00
3	BLOOD COMPONENTS	₹ 5,600.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	GENERAL PROCEDURE	₹ 500.00
6	LABORATORY	₹ 11,596.00
7	NURSING CHARGE	₹ 4,000.00
8	OPERATION THEATRE CHARGES	₹ 14,132.00
9	PHYSIOTHERAPY	₹ 1,500.00
10	PROFESSIONAL TEAM FEES	₹ 56,000.00
11	RADIOLOGY	₹ 4,580.00
Gross Amount		₹ 109,158.00
Net Payable		₹ 109,158.00
Advance Amount		₹ 100,000.00
Received Amount		₹ 9,158.00

Received Amount in Words : One Lakh Nine Thousand One Hundred Fifty-Eight Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	27/05/2024	MMH/MH/RECH20240190	UPI	Advance Amount	10,000.00
2	29/05/2024	MMH/MH/RECH20240190	UPI	Advance Amount	40,000.00
3	31/05/2024	MMH/MH/RECH20240200	CASH	Advance Amount	50,000.00
4	01/06/2024	MMH/MH/REDH20241170	CHEQUE	Collected Amount	558.00
5	01/06/2024	MMH/MH/REDH20241170	CASH	Collected Amount	8,600.00