

IN PATIENT SUMMARY BILL

UHID : MMH202477340

IP No : IP2024001211

Patient name : Mrs.MAMTA SAHIS

Age : 68 Y 5 M 8 D/Female

Consultant Name : Dr.M.VIGNESH

Bill No : MMH/MH/IP202401225

Bill Date : 08/06/2024

DOA : 29/5/2024 10:19AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,850.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
5	EQUIPMENT	₹ 7,500.00
6	INJECTION CHARGES	₹ 400.00
7	LABORATORY	₹ 4,358.00
8	NURSING CHARGE	₹ 2,800.00
9	OPERATION THEATRE CHARGES	₹ 19,600.00
10	PHARMACY CHARGE	₹ 33,373.00
11	PROFESSIONAL TEAM FEES	₹ 70,719.00
12	RADIOLOGY	₹ 16,925.00
Gross Amount		₹ 164,000.00
Net Payable		₹ 164,000.00
Advance Amount		₹ 110,000.00
Received Amount		₹ 54,000.00

Received Amount in Words : One Lakh Sixty-Four Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	5/31/2024	MMH/MH/RECH202402014	UPI	Advance Amount	50,000.00
2	5/31/2024	MMH/MH/RECH202402015	CARD	Advance Amount	30,000.00
3	6/1/2024	MMH/MH/RECH202402027	CARD	Advance Amount	30,000.00
4	6/8/2024	MMH/MH/REDH202412304	CASH	Collected Amount	54,000.00