

IN PATIENT SUMMARY BILL

UHID : MMH202477385

IP No : IP2024001242

Patient name : Mr.SELVARAJ V

Age : 77 Y 9 M 23 D/Male

Bill No : MMH/MH/IP202401228

Bill Date : 08/06/2024

DOA : 3/6/2024 10:33AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.DURAI RAVI

S.No	Description	Amount
1	ACCOMMODATION	₹ 4,950.00
2	ADMINISTRATION CHARGES	₹ 350.00
3	BED CHARGES	₹ 24,300.00
4	BLOOD COMPONENTS	₹ 1,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
6	EQUIPMENT	₹ 12,500.00
7	GENERAL PROCEDURE	₹ 2,200.00
8	INJECTION CHARGES	₹ 200.00
9	INTENSIVIST CHARGES	₹ 3,000.00
10	LABORATORY	₹ 7,308.00
11	NURSING CHARGE	₹ 5,200.00
12	OPERATION THEATRE CHARGES	₹ 19,650.00
13	PROFESSIONAL TEAM FEES	₹ 112,000.00
Gross Amount		₹ 195,658.00
Net Payable		₹ 195,658.00
Advance Amount		₹ 105,000.00
Received Amount		₹ 90,658.00
Received Amount in Words : One Lakh Ninety-Five Thousand Six Hundred Fifty-Eight Only		
		SATHISH KUMAR.S Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/3/2024	MMH/MH/RECH202402043	CASH	Advance Amount	30,000.00
2	6/4/2024	MMH/MH/RECH202402061	CASH	Advance Amount	50,000.00
3	6/5/2024	MMH/MH/RECH202402071	CASH	Advance Amount	25,000.00
4	6/8/2024	MMH/MH/REDH202412313	CHEQUE	Collected Amount	4,016.00
5	6/8/2024	MMH/MH/REDH202412314	CASH	Collected Amount	86,000.00
6	6/8/2024	MMH/MH/REDH202412315	UPI	Collected Amount	642.00