

IN PATIENT SUMMARY BILL

UHID : MMH202477571

IP No : IP2024001272

Patient name : Mr.GUNASEKAR

Age : 62 Y 11 M 8 D/Male

Consultant Name : Dr.VISHNUBABU.G

Bill No : MMH/MH/IP202401234

Bill Date : 09/06/2024

DOA : 5/6/2024 12:18PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 11,000.00
3	DIET CHARGES	₹ 2,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	GENERAL PROCEDURE	₹ 1,500.00
6	LABORATORY	₹ 10,216.00
7	NURSING CHARGE	₹ 3,200.00
8	OPERATION THEATRE CHARGES	₹ 8,350.00
9	PHYSIOTHERAPY	₹ 1,200.00
10	PROFESSIONAL TEAM FEES	₹ 19,000.00
11	RADIOLOGY	₹ 400.00
Gross Amount		₹ 60,716.00
Net Payable		₹ 60,716.00
Advance Amount		₹ 20,000.00
Received Amount		₹ 40,716.00

Received Amount in Words : Sixty Thousand Seven Hundred Sixteen Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/5/2024	MMH/MH/RECH202402076	CASH	Advance Amount	20,000.00
2	6/9/2024	MMH/MH/REDH202412366	CHEQUE	Collected Amount	1,447.00
3	6/9/2024	MMH/MH/REDH202412367	CASH	Collected Amount	20,000.00
4	6/9/2024	MMH/MH/REDH202412368	UPI	Collected Amount	19,269.00