

IN PATIENT SUMMARY BILL

UHID : MMH202477582

IP No : IP2024001281

Patient name : Mrs.PRATIBHA DEBNATH

Age : 64 Y 0 M 4 D/Female

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202401231

Bill Date : 09/06/2024

DOA : 6/6/2024 4:19PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,300.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
5	EQUIPMENT	₹ 7,500.00
6	GENERAL PROCEDURE	₹ 500.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 1,701.00
9	NURSING CHARGE	₹ 2,400.00
10	OPERATION THEATRE CHARGES	₹ 9,850.00
11	PHARMACY CHARGE	₹ 23,825.00
12	PROFESSIONAL TEAM FEES	₹ 26,124.00
Gross Amount		₹ 80,000.00
Net Payable		₹ 80,000.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 70,000.00

Received Amount in Words : Eighty Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/6/2024	MMH/MH/RECH202402101	CARD	Advance Amount	10,000.00
2	6/9/2024	MMH/MH/REDH202412357	CARD	Collected Amount	45,000.00
3	6/9/2024	MMH/MH/REDH202412358	CASH	Collected Amount	25,000.00