IN PATIENT SUMMARY BILL

UHID : MMH202477620 Bill No : MMH/MH/IP202401384

IP No : IP2024001434 Bill Date : 28/06/2024

Patient name : Mrs.SANGEETHA S DOA : 26/6/2024 9:41PM

Age : 29 Y 2 M 28 D/Female DOD

Entity Type : Insurance

Entity Name : NOT CONFIRMED

Consultant Name : Dr.SREEVIDYA.J

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	2,750.00
3	DIET CHARGES		₹	500.00
4	DUTY MEDICAL OFFICER CHARGE		₹	750.00
5	LABORATORY		₹	2,514.00
6	NURSING CHARGE		₹	800.00
7	PROFESSIONAL TEAM FEES		₹	2,000.00
8	RADIOLOGY		₹	1,800.00
		Gross Amount	₹	11,464.00
		Net Payable	₹	11,464.00
		Advance Amount	₹	11,464.00
		Received Amount	₹	0.00

Received Amount in Words : Eleven Thousand Four Hundred Sixty-Four Only SUDHA.M

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/26/2024	MMH/MH/RECH202402373	UPI	Advance Amount	3,000.00
2	6/27/2024	MMH/MH/RECH202402388	CARD	Advance Amount	8,464.00