IN PATIENT SUMMARY BILL

UHID : MMH202477803 Bill No : MMH/MH/IP202401354

IP No : IP2024001417 Bill Date : 25/06/2024

Patient name : Mrs.ARASANI DOA : 24/6/2024 1:29PM

Age : 52 Y 1 M 15 D/Female DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	550.00
3	BLOOD COMPONENTS		₹	5,100.00
4	DUTY MEDICAL OFFICER CHARGE		₹	375.00
5	LABORATORY		₹	126.00
6	NURSING CHARGE		₹	400.00
		Gross Amount	₹	6,901.00
		Net Payable	₹	6,901.00
		Received Amount	₹	6,901.00

Received Amount in Words : Six Thousand Nine Hundred One Only KARTHICK.S

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/25/2024	MMH/MH/REDH202413602	UPI	Collected Amount	3,500.00
2	6/25/2024	MMH/MH/REDH202413603	CASH	Collected Amount	3,401.00