IN PATIENT SUMMARY BILL

UHID : MMH202477803 Bill No : MMH/MH/IP202401620

IP No : IP2024001682 Bill Date : 27/07/2024

Patient name : Mrs.ARASANI DOA : 27/7/2024 8:42AM

Age : 52 Y 2 M 17 D/Female DOD

Entity Type : CASH

Entity Name : CASH

₹

8,016.00

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
7	PHARMACY CHARGE		₹	1,115.00
		Gross Amount	₹	8,016.00
		Net Payable	₹	8,016.00

Received Amount in Words : Eight Thousand Sixteen Only KARTHICK.S

Received Amount

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/27/2024	MMH/MH/REDH202416445	CASH	Collected Amount	8,016.00