## IN PATIENT SUMMARY BILL

UHID : MMH/MH/IP202401843 : MMH202477803 Bill No

: IP2024001909 Bill Date IP No

: 27/08/2024 : 27/8/2024 9:09AM Patient name : Mrs.ARASANI DOA

DOD : 52 Y 3 M 17 D/Female Age

: CASH Entity Type

: CASH Entity Name

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	NURSING CHARGE		₹	400.00
6	PHARMACY CHARGE		₹	1,846.00
		Gross Amount	₹	8,621.00
		Net Payable	₹	8,621.00
		Received Amount	₹	8,621.00

**Received Amount in Words** : Eight Thousand Six Hundred Twenty-One Only SUDHA

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	8/27/2024	MMH/MH/REDH202418800	CASH	Collected Amount	8,621.00