

IN PATIENT SUMMARY BILL

UHID : MMH202477911

IP No : IP2024001311

Patient name : Mrs.SUVARTHAMMA

Age : 43 Y 10 M 6 D/Female

Consultant Name : Dr.BALAMURUGAN.S

Bill No : MMH/MH/IP202401278

Bill Date : 16/06/2024

DOA : 11/6/2024 4:23PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,500.00
3	DIET CHARGES	₹ 500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,750.00
5	GENERAL PROCEDURE	₹ 950.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 6,564.00
8	NURSING CHARGE	₹ 4,000.00
9	OPERATION THEATRE CHARGES	₹ 23,050.00
10	PHYSIOTHERAPY	₹ 2,000.00
11	PROFESSIONAL TEAM FEES	₹ 80,000.00
12	RADIOLOGY	₹ 5,555.00
Gross Amount		₹ 132,419.00
Net Payable		₹ 132,419.00
Advance Amount		₹ 80,000.00
Received Amount		₹ 52,419.00

Received Amount in Words : One Lakh Thirty-Two Thousand Four Hundred Nineteen Only

KARTHICK.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/11/2024	MMH/MH/RECH202402163	UPI	Advance Amount	30,000.00
2	6/13/2024	MMH/MH/RECH202402177	UPI	Advance Amount	50,000.00
3	6/16/2024	MMH/MH/REDH202412958	UPI	Collected Amount	52,000.00
4	6/16/2024	MMH/MH/REDH202412959	CASH	Collected Amount	419.00