

IN PATIENT SUMMARY BILL

UHID : MMH202477946

IP No : IP2024001316

Patient name : Mrs.MORIOM BEGUM

Age : 27 Y 3 M 13 D/Female

Bill No : MMH/MH/IP202401266

Bill Date : 14/06/2024

DOA : 12/6/2024 11:33AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.RAJKIRAN.T

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 9,900.00
3	DIET CHARGES	₹ 2,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 600.00
6	GENERAL PROCEDURE	₹ 1,000.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 8,976.00
9	NURSING CHARGE	₹ 1,600.00
10	OPERATION THEATRE CHARGES	₹ 20,600.00
11	PHARMACY CHARGE	₹ 18,830.00
Gross Amount		₹ 65,556.00
Net Payable		₹ 65,556.00
Advance Amount		₹ 10,000.00
Received Amount		₹ 55,556.00

Received Amount in Words : Sixty-Five Thousand Five Hundred Fifty-Six Only

SATHISH KUMAR.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/12/2024	MMH/MH/RECH202402167	UPI	Advance Amount	10,000.00
2	6/14/2024	MMH/MH/REDH202412812	CASH	Collected Amount	25,000.00
3	6/14/2024	MMH/MH/REDH202412813	UPI	Collected Amount	30,556.00