

IN PATIENT SUMMARY BILL

UHID : MMH202478039

IP No : IP2024001344

Patient name : Mrs.RITA GOLDAR

Age : 46 Y 8 M 21 D/Female

Bill No : MMH/MH/IP202401302

Bill Date : 19/06/2024

DOA : 16/6/2024 6:09PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.VIJAYAN.J

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,300.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 2,250.00
4	EQUIPMENT	₹ 8,000.00
5	GENERAL PROCEDURE	₹ 500.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 3,087.00
8	NURSING CHARGE	₹ 2,400.00
9	OPERATION THEATRE CHARGES	₹ 9,500.00
10	OTHER ADDITION	₹ 20,000.00
11	PHARMACY CHARGE	₹ 21,369.00
12	PROFESSIONAL TEAM FEES	₹ 29,044.00
Gross Amount		₹ 100,000.00
Net Payable		₹ 100,000.00
Received Amount		₹ 100,000.00

Received Amount in Words : One Lakh Zero Only

SATHISH KUMAR.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/19/2024	MMH/MH/REDH202413178	CARD	Collected Amount	50,000.00
2	6/19/2024	MMH/MH/REDH202413179	CASH	Collected Amount	50,000.00