

IN PATIENT SUMMARY BILL

UHID : MMH202478042

IP No : IP2024002087

Patient name : Ms.SUJATA GOLDAR

Age : 23 Y 9 M 10 D/Female

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202402037

Bill Date : 22/09/2024

DOA : 19/9/2024 5:03PM

DOD :

Entity Type : CASH

Entity Name : CASH

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	₹ 15,000.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 2,709.00
7	NURSING CHARGE	₹ 2,400.00
8	OPERATION THEATRE CHARGES	₹ 9,650.00
9	PHARMACY CHARGE	₹ 21,743.00
10	PROCEDURE CHARGES	₹ 1,000.00
11	PROFESSIONAL TEAM FEES	₹ 26,398.00
Gross Amount		₹ 85,000.00
Net Payable		₹ 85,000.00
Advance Amount		₹ 24,500.00
Received Amount		₹ 60,500.00

Received Amount in Words : Eighty-Five Thousand Only

SATHISH KUMAR.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/22/2024	MMH/MH/RECH202403699	UPI	Advance Amount	3,000.00
2	9/19/2024	MMH/MH/RECH202403660	CARD	Advance Amount	21,500.00
3	9/22/2024	MMH/MH/REDH202420862	CARD	Collected Amount	50,000.00
4	9/22/2024	MMH/MH/REDH202420863	CASH	Collected Amount	10,500.00