## IN PATIENT SUMMARY BILL

UHID : MMH202478103 Bill No : MMH/MH/IP202401311

: IP2024001347 : 20/06/2024 IP No Bill Date

Patient name : Mr.RITHESH BALAJI : 16/6/2024 10:55PM DOA

21 Y 0 M 1 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	18,700.00
3	DUTY MEDICAL OFFICER CHARGE		₹	3,000.00
4	EQUIPMENT		₹	1,800.00
5	LABORATORY		₹	21,408.00
6	NURSING CHARGE		₹	3,200.00
7	PROFESSIONAL TEAM FEES		₹	10,500.00
8	RADIOLOGY		₹	5,000.00
		Gross Amount	₹	63,958.00
		Net Payable	₹	63,958.00
		Advance Amount	₹	50,000.00

**Received Amount** ₹ 13,958.00

**Received Amount in Words** : Sixty-Three Thousand Nine Hundred Fifty-Eight Only SATHISH KUMAR.S

**Authorised Signature** 

## **Payment History**

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/16/2024	MMH/MH/RECH202402211	CARD	Advance Amount	10,000.00
2	6/19/2024	MMH/MH/RECH202402254	CARD	Advance Amount	40,000.00
3	6/20/2024	MMH/MH/REDH202413255	CHEQUE	Collected Amount	3,223.00
4	6/20/2024	MMH/MH/REDH202413256	CARD	Collected Amount	10,735.00