

IN PATIENT SUMMARY BILL

UHID : MMH202478121

IP No : IP2024001336

Patient name : Mr.ABDUL AZIZ

Age : 66 Y 10 M 6 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401307

Bill Date : 20/06/2024

DOA : 15/6/2024 2:21PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 100,000.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DIET CHARGES	₹ 1,000.00
5	EQUIPMENT	₹ 48,000.00
6	INTENSIVIST CHARGES	₹ 15,000.00
7	LABORATORY	₹ 47,700.00
8	NURSING CHARGE	₹ 10,000.00
9	PHYSIOTHERAPY	₹ 3,500.00
10	PROFESSIONAL TEAM FEES	₹ 21,500.00
11	RADIOLOGY	₹ 13,900.00
12	TRANSPORT	₹ 1,500.00
Gross Amount		₹ 265,000.00
Net Payable		₹ 265,000.00
Advance Amount		₹ 265,000.00
Received Amount		₹ 0.00

Received Amount in Words : Two Lakh Sixty-Five Thousand Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/15/2024	MMH/MH/RECH202402192	CARD	Advance Amount	25,000.00
2	6/18/2024	MMH/MH/RECH202402242	CARD	Advance Amount	20,000.00
3	6/20/2024	MMH/MH/RECH202402266	UPI	Advance Amount	2,000.00
4	6/20/2024	MMH/MH/RECH202402267	UPI	Advance Amount	48,000.00
5	6/20/2024	MMH/MH/RECH202402268	UPI	Advance Amount	50,000.00
6	6/20/2024	MMH/MH/RECH202402276	UPI	Advance Amount	30,000.00
7	6/20/2024	MMH/MH/RECH202402277	CARD	Advance Amount	70,000.00
8	6/20/2024	MMH/MH/RECH202402278	CARD	Advance Amount	20,000.00