

IN PATIENT SUMMARY BILL

UHID : MHP202400851

IP No : IP2024001354

Patient name : Mr.ANANDHAN .G

Age : 44 Y 5 M 30 D/Male

Consultant Name : Dr.SUPRAJA K

Bill No : MMH/MH/IP202401361

Bill Date : 25/06/2024

DOA : 17/6/2024 5:06PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 60,000.00
3	DIET CHARGES	₹ 4,500.00
4	EQUIPMENT	₹ 47,700.00
5	INTENSIVIST CHARGES	₹ 24,000.00
6	LABORATORY	₹ 33,777.00
7	NURSING CHARGE	₹ 16,000.00
8	PACKAGE	₹ 10,000.00
9	PROFESSIONAL TEAM FEES	₹ 51,000.00
10	RADIOLOGY	₹ 4,500.00
11	TRANSPORT	₹ 2,000.00
Gross Amount		₹ 253,827.00
Net Payable		₹ 253,827.00
Advance Amount		₹ 215,000.00
Received Amount		₹ 38,827.00

Received Amount in Words : Two Lakh Fifty-Three Thousand Eight Hundred
Twenty-Seven Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/17/2024	MMH/MH/RECH202402219	CASH	Advance Amount	25,000.00
2	6/18/2024	MMH/MH/RECH202402238	CASH	Advance Amount	25,000.00
3	6/19/2024	MMH/MH/RECH202402251	CASH	Advance Amount	15,000.00
4	6/20/2024	MMH/MH/RECH202402270	CASH	Advance Amount	30,000.00
5	6/21/2024	MMH/MH/RECH202402299	CASH	Advance Amount	20,000.00
6	6/23/2024	MMH/MH/RECH202402326	CASH	Advance Amount	50,000.00
7	6/25/2024	MMH/MH/RECH202402358	CASH	Advance Amount	50,000.00
8	6/25/2024	MMH/MH/REDH202413638	UPI	Collected Amount	38,827.00