

IN PATIENT SUMMARY BILL

UHID : MMH202478125

IP No : IP2024001399

Patient name : Master.ADRIAN JAZZ D

Age : 8 Y 7 M 27 D/Male

Consultant Name : Dr.VIJAYARAJ

Bill No : MMH/MH/IP202401344

Bill Date : 24/06/2024

DOA : 22/6/2024 9:26AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,500.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
4	INJECTION CHARGES	₹ 200.00
5	LABORATORY	₹ 1,782.00
6	NURSING CHARGE	₹ 1,600.00
7	OPERATION THEATRE CHARGES	₹ 9,850.00
8	PROFESSIONAL TEAM FEES	₹ 30,500.00
9	RADIOLOGY	₹ 2,000.00
Gross Amount		₹ 53,282.00
Net Payable		₹ 53,282.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 23,282.00

Received Amount in Words : Fifty-Three Thousand Two Hundred Eighty-Two Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/22/2024	MMH/MH/RECH202402305	CARD	Advance Amount	30,000.00
2	6/24/2024	MMH/MH/REDH202413528	UPI	Collected Amount	23,282.00