

IN PATIENT SUMMARY BILL

UHID : MMH202478224

IP No : IP2024001412

Patient name : Mrs.SUCHANA CHAKMA

Age : 47 Y 0 M 11 D/Female

Consultant Name : Dr.ANUSHA RAAJ

Bill No : MMH/MH/IP202401364

Bill Date : 26/06/2024

DOA : 24/6/2024 8:31AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 5,500.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	EQUIPMENT	₹ 20,000.00
6	GENERAL PROCEDURE	₹ 500.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 4,532.00
9	NURSING CHARGE	₹ 1,600.00
10	OPERATION THEATRE CHARGES	₹ 20,250.00
11	OTHER ADDITION	₹ 15,000.00
12	PHARMACY CHARGE	₹ 19,656.00
13	PROFESSIONAL TEAM FEES	₹ 41,912.00
Gross Amount		₹ 132,000.00
Net Payable		₹ 132,000.00
Received Amount		₹ 132,000.00

Received Amount in Words : One Lakh Thirty-Two Thousand Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/26/2024	MMH/MH/REDH202413664	CASH	Collected Amount	132,000.00