

IN PATIENT SUMMARY BILL

UHID : MMH202478296

IP No : IP2024001370

Patient name : Mrs.ELIZABETH CHRISTO

Age : 65 Y 8 M 14 D/Female

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202401336

Bill Date : 22/06/2024

DOA : 19/6/2024 11:54AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 3,850.00
3	BLOOD COMPONENTS	₹ 2,100.00
4	DIET CHARGES	₹ 2,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 2,625.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 12,738.00
8	NURSING CHARGE	₹ 2,800.00
9	OPERATION THEATRE CHARGES	₹ 2,500.00
10	PROFESSIONAL TEAM FEES	₹ 11,500.00
11	RADIOLOGY	₹ 12,425.00
Gross Amount		₹ 53,088.00
Net Payable		₹ 53,088.00
Advance Amount		₹ 3,000.00
Received Amount		₹ 50,088.00

Received Amount in Words : Fifty-Three Thousand Eighty-Eight Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/19/2024	MMH/MH/RECH202402252	CARD	Advance Amount	3,000.00
2	6/22/2024	MMH/MH/REDH202413446	CARD	Collected Amount	50,088.00