IN PATIENT SUMMARY BILL

UHID : MMH202478443 Bill No : MMH/MH/IP202401416

IP No : IP2024001406 Bill Date : 01/07/2024

Patient name : Mrs.PRAMILA NAIDU DOA : 23/6/2024 2:00AM

Age : 68 Y 7 M 0 D/Female DOD

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.T.PALANIAPPAN

₹ 41,900.00 ₹ 2,500.00 ₹ 3,000.00 ₹ 4,300.00 ₹ 1,280.00 ₹ 15,000.00 ₹ 29,200.00 ₹ 29,850.00 ₹ 29,850.00 ₹ 7,600.00	S.No	Description			Amount
では、 できる Amount であります。 できます。 できまます。 できます。 できます。 できます。 できます。 できまます。 できままます。 できままます。 できままます。 できまままます。 できまままます。 できままままます。 できまままままままままままままままままままままままままままままままままままま	1	ADMINISTRATION CHARGES		₹	350.00
CHARGE ₹ 3,000.00 ₹ 23,000.00 ₹ 4,300.00 ₹ 1,280.00 ₹ 15,000.00 ₹ 29,200.00 ₹ 29,200.00 ₹ 13,200.00 ₹ 29,850.00 ₹ 7,600.00 ₹ 7,600.00 ₹ 49,000.00 ₹ 49,000.00 ₹ 12,925.00 ₹ 233,105.00	2	BED CHARGES		₹	41,900.00
₹ 23,000.00 ₹ 4,300.00 ₹ 1,280.00 ₹ 15,000.00 ₹ 29,200.00 ₹ 13,200.00 ₹ 29,850.00 ₹ 7,600.00 ₹ 49,000.00 ₹ 12,925.00 Gross Amount ₹ 233,105.00	3	DIET CHARGES		₹	2,500.00
₹ 4,300.00 ₹ 1,280.00 ₹ 15,000.00 ₹ 29,200.00 ₹ 13,200.00 ₹ 29,850.00 ₹ 7,600.00 ₹ 49,000.00 ₹ 12,925.00	4	DUTY MEDICAL OFFICER CHARGE		₹	3,000.00
₹ 1,280.00 ₹ 15,000.00 ₹ 29,200.00 ₹ 13,200.00 ₹ 29,850.00 ₹ 7,600.00 ₹ 49,000.00 ₹ 12,925.00	5	EQUIPMENT		₹	23,000.00
₹ 15,000.00 ₹ 29,200.00 ₹ 13,200.00 ₹ 29,850.00 ₹ 7,600.00 ₹ 49,000.00 ₹ 12,925.00	6	GENERAL PROCEDURE		₹	4,300.00
₹ 29,200.00 ₹ 13,200.00 ₹ 29,850.00 ₹ 7,600.00 ₹ 49,000.00 ₹ 12,925.00	7	INJECTION CHARGES		₹	1,280.00
EARGES ₹ 13,200.00 ₹ 29,850.00 ₹ 7,600.00 ₹ 49,000.00 ₹ 12,925.00 Gross Amount ₹ 233,105.00	8	INTENSIVIST CHARGES		₹	15,000.00
IARGES ₹ 29,850.00 ₹ 7,600.00 ₹ 49,000.00 ₹ 12,925.00 Gross Amount ₹ 233,105.00	9	LABORATORY		₹	29,200.00
ES ₹ 7,600.00 ₹ 49,000.00 ₹ 12,925.00 Gross Amount ₹ 233,105.00	10	NURSING CHARGE		₹	13,200.00
ES ₹ 49,000.00 ₹ 12,925.00 Gross Amount ₹ 233,105.00	11	OPERATION THEATRE CHARGES		₹	29,850.00
₹ 12,925.00 Gross Amount ₹ 233,105.00	12	PHYSIOTHERAPY		₹	7,600.00
Gross Amount ₹ 233,105.00	13	PROFESSIONAL TEAM FEES		₹	49,000.00
	14	RADIOLOGY		₹	12,925.00
Net Payable ₹ 233,105.00			Gross Amount	₹	233,105.00
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 Gross Amount
 ₹
 233,105.00

 Net Payable
 ₹
 233,105.00

 Advance Amount
 ₹
 225,000.00

 Received Amount
 ₹
 8,105.00

Received Amount in Words : Two Lakh Thirty-Three Thousand One Hundred Five KARTHICK.S
Only Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/23/2024	MMH/MH/RECH202402322	CARD	Advance Amount	30,000.00
2	6/24/2024	MMH/MH/RECH202402335	CARD	Advance Amount	75,000.00
3	6/26/2024	MMH/MH/RECH202402362	CARD	Advance Amount	40,000.00
4	6/28/2024	MMH/MH/RECH202402396	CARD	Advance Amount	30,000.00
5	6/29/2024	MMH/MH/RECH202402417	CARD	Advance Amount	50,000.00
6	7/1/2024	MMH/MH/REDH202414101	CARD	Collected Amount	8,105.00