

IN PATIENT SUMMARY BILL

UHID : MMH202478460

IP No : IP2024001437

Patient name : Mr.PRASATH PERIYASAMY

Age : 43 Y 7 M 19 D/Male

Consultant Name : Dr.VIJAYAN.J

Bill No : MMH/MH/IP202401415

Bill Date : 01/07/2024

DOA : 27/6/2024 11:17AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 19,800.00
3	DIET CHARGES	₹ 2,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
5	GENERAL PROCEDURE	₹ 1,000.00
6	INJECTION CHARGES	₹ 200.00
7	LABORATORY	₹ 9,702.00
8	NURSING CHARGE	₹ 3,200.00
9	OPERATION THEATRE CHARGES	₹ 9,850.00
10	PROFESSIONAL TEAM FEES	₹ 71,500.00
11	RADIOLOGY	₹ 3,000.00
Gross Amount		₹ 124,102.00
Net Payable		₹ 124,102.00
Advance Amount		₹ 80,000.00
Received Amount		₹ 44,102.00

Received Amount in Words : One Lakh Twenty-Four Thousand One Hundred Two Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/27/2024	MMH/MH/RECH202402377	CASH	Advance Amount	30,000.00
2	6/29/2024	MMH/MH/RECH202402419	CASH	Advance Amount	50,000.00
3	7/1/2024	MMH/MH/REDH202414068	CASH	Collected Amount	44,102.00