IN PATIENT SUMMARY BILL

: MMH/MH/IP202401378 UHID : MMH202478481 Bill No

: 27/06/2024 : IP2024001416 IP No Bill Date

Patient name : Mr.DANIEL LIVINGSTON RAJENDRAN : 24/6/2024 1:29PM DOA

: 22 Y 1 M 14 D/Male DOD Age

: CASH Entity Type

: CASH Entity Name

Consultant Name : Dr.T.PALANIAPPAN

Amount			Description	S.No
350.00	₹		ADMINISTRATION CHARGES	1
10,500.00	₹		BED CHARGES	2
500.00	₹		DIET CHARGES	3
1,875.00	₹		DUTY MEDICAL OFFICER CHARGE	4
600.00	₹		EQUIPMENT	5
30,360.00	₹		LABORATORY	6
2,000.00	₹		NURSING CHARGE	7
2,990.00	₹		PHARMACY CHARGE	8
9,000.00	₹		PROFESSIONAL TEAM FEES	9
11,000.00	₹		RADIOLOGY	10
69,175.00	₹	Gross Amount		
69,175.00	₹	Net Payable		
60 4 55 00	-			

Received Amount ₹ 69,175.00

Received Amount in Words : Sixty-Nine Thousand One Hundred Seventy-Five Only SUDHA.M

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/27/2024	MMH/MH/REDH202413780	CARD	Collected Amount	69,175.00