

IN PATIENT SUMMARY BILL

UHID : MMH202478508

IP No : IP2024001420

Patient name : Mr.VENUGOPAL M

Age : 68 Y 11 M 23 D/Male

Consultant Name : Dr.T.PALANIAPPAN

Bill No : MMH/MH/IP202401355

Bill Date : 25/06/2024

DOA : 24/6/2024 8:20PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 7,500.00
3	DIET CHARGES	₹ 500.00
4	EQUIPMENT	₹ 16,650.00
5	GENERAL PROCEDURE	₹ 2,200.00
6	INTENSIVIST CHARGES	₹ 3,000.00
7	LABORATORY	₹ 22,676.00
8	NURSING CHARGE	₹ 2,000.00
9	PROFESSIONAL TEAM FEES	₹ 4,000.00
10	RADIOLOGY	₹ 10,900.00
Gross Amount		₹ 69,776.00
Net Payable		₹ 69,776.00
Advance Amount		₹ 50,000.00
Received Amount		₹ 19,776.00

Received Amount in Words : Sixty-Nine Thousand Seven Hundred Seventy-Six Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/24/2024	MMH/MH/RECH202402344	CARD	Advance Amount	50,000.00
2	6/25/2024	MMH/MH/REDH202413609	CHEQUE	Collected Amount	2,119.00
3	6/25/2024	MMH/MH/REDH202413610	CARD	Collected Amount	17,657.00