

IN PATIENT SUMMARY BILL

UHID : MMH202478511

IP No : IP2024001421

Patient name : Mr.GNANA PRAKASH D

Age : 39 Y 3 M 25 D/Male

Consultant Name : Dr.BALAJI.P.S

Bill No : MMH/MH/IP202401377

Bill Date : 27/06/2024

DOA : 24/6/2024 9:46PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,200.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
5	LABORATORY	₹ 3,150.00
6	NURSING CHARGE	₹ 1,600.00
7	OPERATION THEATRE CHARGES	₹ 3,000.00
8	PHARMACY CHARGE	₹ 5,369.00
9	PROFESSIONAL TEAM FEES	₹ 59,000.00
Gross Amount		₹ 77,169.00
Net Payable		₹ 77,169.00
Advance Amount		₹ 5,000.00
Received Amount		₹ 72,169.00

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

SATHISH KUMAR.S  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/24/2024	MMH/MH/RECH202402345	CARD	Advance Amount	5,000.00
2	6/27/2024	MMH/MH/REDH202413773	CASH	Collected Amount	72,169.00