

IN PATIENT SUMMARY BILL

UHID : MMH202478523

IP No : IP2024001468

Patient name : Mr.GANESH A

Age : 20 Y 5 M 9 D/Male

Consultant Name : Dr.ARUN KUMAR.I

Bill No : MMH/MH/IP202401424

Bill Date : 02/07/2024

DOA : 1/7/2024 9:35AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 1,650.00
3	DUTY MEDICAL OFFICER CHARGE	₹ 1,125.00
4	EQUIPMENT	₹ 5,000.00
5	GENERAL PROCEDURE	₹ 450.00
6	LABORATORY	₹ 144.00
7	NURSING CHARGE	₹ 1,200.00
8	OPERATION THEATRE CHARGES	₹ 19,620.00
9	PHYSIOTHERAPY	₹ 1,200.00
10	PROFESSIONAL TEAM FEES	₹ 53,000.00
11	RADIOLOGY	₹ 400.00
Gross Amount		₹ 84,139.00
Net Payable		₹ 84,139.00
Advance Amount		₹ 80,000.00
Received Amount		₹ 4,139.00

Received Amount in Words : Eighty-Four Thousand One Hundred Thirty-Nine Only

KARTHICK.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	7/1/2024	MMH/MH/RECH202402442	UPI	Advance Amount	30,000.00
2	7/2/2024	MMH/MH/RECH202402459	UPI	Advance Amount	50,000.00
3	7/2/2024	MMH/MH/REDH202414225	CASH	Collected Amount	4,139.00