

IN PATIENT SUMMARY BILL

UHID : MMH202478572

IP No : IP2024001430

Patient name : Mr.SHAIK MOHAMMED YOUSUF

Age : 48 Y 11 M 15 D/Male

Bill No : MMH/MH/IP202401413

Bill Date : 30/06/2024

DOA : 26/6/2024 12:43PM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.BASHEER AHMED ORTHO

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 27,300.00
3	BLOOD COMPONENTS	₹ 8,150.00
4	DIET CHARGES	₹ 2,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 3,000.00
6	EQUIPMENT	₹ 3,000.00
7	GENERAL PROCEDURE	₹ 1,850.00
8	INJECTION CHARGES	₹ 200.00
9	INTENSIVIST CHARGES	₹ 3,000.00
10	LABORATORY	₹ 1,382.00
11	NURSING CHARGE	₹ 5,200.00
12	OPERATION THEATRE CHARGES	₹ 34,700.00
13	PHYSIOTHERAPY	₹ 2,400.00
14	PROFESSIONAL TEAM FEES	₹ 176,500.00
15	RADIOLOGY	₹ 1,620.00
Gross Amount		₹ 270,652.00
Net Payable		₹ 270,652.00
Advance Amount		₹ 100,000.00
Received Amount		₹ 170,652.00

Received Amount in Words : Two Lakh Seventy Thousand Six Hundred Fifty-Two Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/26/2024	MMH/MH/RECH202402365	CARD	Advance Amount	100,000.00
2	6/30/2024	MMH/MH/REDH202414037	CARD	Collected Amount	170,652.00