IN PATIENT SUMMARY BILL

UHID : MMH202478609 Bill No : MMH/MH/IP202401429

IP No : IP2024001439 Bill Date : 03/07/2024

Patient name : Mr.BISWAJIT DEY DOA : 27/6/2024 1:02PM

Age : 40 Y 4 M 13 D/Male DOD

Entity Type : CASH

Entity Name : CASH

₹

0.00

Consultant Name : Dr.T.PALANIAPPAN

S.No	Description			Amount
1	ADMINISTRATION CHARGES		₹	350.00
2	BED CHARGES		₹	5,500.00
3	DIET CHARGES		₹	3,000.00
4	DUTY MEDICAL OFFICER CHARGE		₹	3,750.00
5	INJECTION CHARGES		₹	200.00
6	LABORATORY		₹	14,050.00
7	NURSING CHARGE		₹	4,000.00
8	OPERATION THEATRE CHARGES		₹	4,750.00
9	PHARMACY CHARGE		₹	29,873.00
10	PROFESSIONAL TEAM FEES		₹	17,500.00
11	RADIOLOGY		₹	14,000.00
		Gross Amount	₹	96,973.00
		Net Payable	₹	96,973.00
		Advance Amount	₹	96,973.00

Received Amount in Words : Ninety-Six Thousand Nine Hundred Seventy-Three Only SUDHA.M
Authorised Signature

Received Amount

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/29/2024	MMH/MH/RECH202402413	CARD	Advance Amount	30,000.00
2	6/29/2024	MMH/MH/RECH202402425	CARD	Advance Amount	10,000.00
3	7/2/2024	MMH/MH/RECH202402471	UPI	Advance Amount	50,000.00
4	7/3/2024	MMH/MH/RECH202402481	CASH	Advance Amount	6,973.00