

IN PATIENT SUMMARY BILL

UHID : MMH202478618

IP No : IP2024001447

Patient name : Mrs.JUTHIKA SARKAR

Age : 57 Y 5 M 29 D/Female

Bill No : MMH/MH/IP202401403

Bill Date : 30/06/2024

DOA : 28/6/2024 8:19AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.BALASUBRAMANIAM

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,200.00
3	BLOOD COMPONENTS	₹ 2,550.00
4	DIET CHARGES	₹ 1,500.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,500.00
6	GENERAL PROCEDURE	₹ 450.00
7	INJECTION CHARGES	₹ 200.00
8	LABORATORY	₹ 809.00
9	NURSING CHARGE	₹ 1,600.00
10	OPERATION THEATRE CHARGES	₹ 20,050.00
11	OTHER ADDITION	₹ 10,000.00
12	PHARMACY CHARGE	₹ 14,895.00
13	PROFESSIONAL TEAM FEES	₹ 43,896.00
Gross Amount		₹ 100,000.00
Net Payable		₹ 100,000.00
Advance Amount		₹ 50,000.00
Received Amount		₹ 50,000.00

Received Amount in Words : One Lakh Zero Only

SATHISH KUMAR.S
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/29/2024	MMH/MH/RECH202402412	CARD	Advance Amount	20,000.00
2	6/29/2024	MMH/MH/RECH202402424	CARD	Advance Amount	30,000.00
3	6/30/2024	MMH/MH/REDH202414020	CARD	Collected Amount	10,000.00
4	6/30/2024	MMH/MH/REDH202414021	CASH	Collected Amount	40,000.00