

IN PATIENT SUMMARY BILL

UHID : MMH202478643

IP No : IP2024001448

Patient name : Mr.ANANDHAN A

Age : 63 Y 0 M 14 D/Male

Bill No : MMH/MH/IP202401482

Bill Date : 12/07/2024

DOA : 28/6/2024 8:36AM

DOD :

Entity Type : CASH

Entity Name : CASH

Consultant Name : Dr.M.VIGNESH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 16,500.00
3	BLOOD COMPONENTS	₹ 5,100.00
4	CARDIOLOGY PACKAGE-HEART	₹ 30,000.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 11,250.00
6	GENERAL PROCEDURE	₹ 2,000.00
7	LABORATORY	₹ 17,635.00
8	NURSING CHARGE	₹ 12,000.00
9	OPERATION THEATRE CHARGES	₹ 29,950.00
10	PHYSIOTHERAPY	₹ 500.00
11	PROFESSIONAL TEAM FEES	₹ 114,000.00
12	RADIOLOGY	₹ 525.00
Gross Amount		₹ 239,810.00
Net Payable		₹ 239,810.00
Advance Amount		₹ 100,000.00
Received Amount		₹ 139,810.00

Received Amount in Words : Two Lakh Thirty-Nine Thousand Eight Hundred Ten Only

SRINIVASAN  
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/28/2024	MMH/MH/RECH202402394	CASH	Advance Amount	30,000.00
2	7/2/2024	MMH/MH/RECH202402461	NEFT	Advance Amount	70,000.00
3	7/12/2024	MMH/MH/REDH202415197	CHEQUE	Collected Amount	1,272.00
4	7/12/2024	MMH/MH/REDH202415198	CASH	Collected Amount	130,000.00
5	7/12/2024	MMH/MH/REDH202415199	CARD	Collected Amount	8,538.00