

IN PATIENT SUMMARY BILL

UHID : MMH202478681

IP No : IP2024001452

Patient name : Mr.SHAIK INAYATHULLA

Age : 45 Y 0 M 22 D/Male

Consultant Name : Dr.KUMAR GK

Bill No : MMH/MH/IP202401393

Bill Date : 29/06/2024

DOA : 28/6/2024 4:13PM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 2,750.00
3	DIET CHARGES	₹ 1,000.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 750.00
5	INJECTION CHARGES	₹ 200.00
6	LABORATORY	₹ 132.00
7	NURSING CHARGE	₹ 800.00
8	OPERATION THEATRE CHARGES	₹ 5,000.00
9	PROFESSIONAL TEAM FEES	₹ 39,000.00
Gross Amount		₹ 49,982.00
Net Payable		₹ 49,982.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 19,982.00

Received Amount in Words : Forty-Nine Thousand Nine Hundred Eighty-Two Only

SUDHA.M
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	6/28/2024	MMH/MH/RECH202402401	CASH	Advance Amount	10,000.00
2	6/28/2024	MMH/MH/RECH202402403	CASH	Advance Amount	20,000.00
3	6/29/2024	MMH/MH/REDH202413944	CASH	Collected Amount	19,982.00